



SHELBURNE & DISTRICT FIRE BOARD

AGENDA

September 6, 2022

7:00 pm at the Fire Hall

1. Opening of Meeting
2. Additions or Deletions to Agenda
3. Approval of Agenda
4. Approval of Minutes – June 7, 2022
5. Disclosure of Pecuniary Interest
6. Public Question Period (15 min)
7. **Delegations / Deputations:**
 - 7.1 None.
8. **Unfinished Business:**
 - 8.1 Town of Shelburne Revised Land Acknowledgement
9. **New Business:**
 - 9.1 2023 Draft Operating & Capital Budgets
 - 9.2 Closed Session
10. **Chief's Report:**
 - 10.1 Monthly Reports – (June, July & August 2022)
 - 10.2 Update from Fire Chief
11. **Future Business:**
 - 11.1 Firefighter Wage Review
12. Accounts & Payroll – (June, July & August 2022)
13. Confirming Motion; Adjournment & Next Meeting Date



SHELburne & DISTRICT FIRE BOARD

June 7, 2022

The Shelburne & District Fire Department **Board of Management** meeting was held in person at 114 O'Flynn Street and electronically (Zoom ID 851 9673 0875) 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**

Resolution # 1

Moved by M. Mercer – Seconded by S. Hall

BE IT RESOLVED THAT:

The following items be added to the agenda:

9.5 Community Education by Fire Services RE: Fireworks

9.6 Cellular and Smart Phone Usage Policy

9.7 Review Hybrid Meeting Format

Carried

3. **Approval of Agenda**

3.1 **Resolution # 2**

Moved by S. Martin – Seconded by F. Nix

BE IT RESOLVED THAT:

The Board of Management approves the agenda as amended.

Carried

4. **Approval of Minutes**

4.1 **Resolution # 3**

Moved by E. Hawkins – Seconded by S. Hall

BE IT RESOLVED THAT:

The Board of Management adopt the minutes under the date of April 5, 2022 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 No delegations.

8. **Unfinished Business**

8.1 None.

9. **New Business**

9.1 2021 Annual Report

Resolution # 4

Moved by G. Little – Seconded by H. Foster

BE IT RESOLVED THAT:

The Shelburne & District Fire Board of Management receives the Fire Chief's 2021 Annual Report;

AND THAT the Secretary-Treasurer send a copy of the report to the municipalities.

Carried

9.2 Agreement for Activation of Tiered Response

Resolution # 5

Moved by M. Mercer – Seconded by B. Neilson

BE IT RESOLVED THAT:

The Shelburne & District Fire Board of Management receives the Letter of Agreement for the Activation of Tiered Response.

Carried

9.3 Alternate Mutual Aid Coordinator

Resolution # 6

Moved by S. Martin – Seconded by S. Hall

BE IT RESOLVED THAT:

The Shelburne & District Fire Board of Management receives the letter appointing Deputy Chief Jeff Clayton as Alternate Mutual Aid Coordinator for Dufferin County.

Carried

9.4 Town of Shelburne Revised Land Acknowledgement

Resolution # 7

Moved by S. Hall – Seconded by E. Hawkins

BE IT RESOLVED THAT:

The Shelburne & District Fire Board of Management receives the Town of Shelburne's Revised Land Acknowledgement and forwards on to all Councils for direction.

Carried

9.5 Community Education by Fire Services RE: Fireworks

The Chief advised the Board that if there is a public event to contact the Chief and he would try to get volunteers to set up a truck and public education table. The Board would like to see public education regarding Fireworks and Fireplace safety.

9.6 Cellular and Smart Phone Usage Policy

The Board received and discussed the policy.

9.7 **Review Hybrid Meeting Format**

The Fire Board will offer virtual and in-person meetings.

10. **Chief's Report**

10.1 **Monthly Reports (April & May 2022)**

There was a total of 20 incidents for the month of April and a total of 31 incidents for the month of May.

10.2 **Update from the Fire Chief**

The Chief advised that there were 15 inspections completed and 3 in progress.

The firefighter's 1st Annual golf tournament is June 11, 2022. We had 2 station tours by local school classes.

The Chief applied for Farm Credit Canada grant, attended the OAFCA conference and trade show and attended 2 Dufferin County Chiefs meetings.

11. **Future Business:**

11.1 Fire Chief Performance Appraisal.

12. **Accounts & Payroll – April & May 2022**

12.1 **Resolution # 8**

Moved by F. Nix – Seconded by H. Foster

BE IT RESOLVED THAT:

The bills and accounts in the amount of \$105,071.00 for the period of March 31, 2022 to June 2, 2022 as presented and attached be approved for payment.

Carried

14. **Confirming and Adjournment**

14.1 **Resolution # 9**

Moved by S. Martin – Seconded by M. Mercer

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

14.2 **Resolution # 10**

Moved by H. Foster – Seconded by G. Little

BE IT RESOLVED THAT:

The Board of Management do now adjourn at 7:55 pm to meet again on September 6, 2022 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 April 5, 2022

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		
Bill Neilson	X (v)	
Margaret Mercer	X (v)	
Town of Shelburne		
Walter Benotto	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	



A People Place, A Change of Pace
SHELBURNE
ONTARIO, CANADA

Meeting Date: Monday, May 30, 2022

To: Members of Council

From: Jennifer Willoughby, Director of Legislative Services/Clerk

Report: LS2022-09

Subject: **Revised Land Acknowledgement**

Recommendation

BE IT RESOLVED THAT Council receives report #LS2022-09 from the Director of Legislative Services/Clerk for information;

AND THAT Council adopts the revised Land Acknowledgement;

AND requests that the revised Land Acknowledgement be forwarded to local boards – Police, Fire and CDRC for their consideration.

Background

At the May 9, 2022, Council requested the Land Acknowledgement be amended.

Analysis

Staff have worked closely with the Dufferin County Cultural Resource Circle to amend the Land Acknowledgement to try and capture the request of Council.

The following is being brought forward for consideration by Council:

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 research and educate oneself:

<https://www.dccrc.ca/educational-links/>

This will become the Land Acknowledgement statement to be read during Council and Committee meetings.

The Land Acknowledgement will also be read at all town sanctioned events, the new information will also be added to our website.

Staff are recommending that the Land Acknowledgement be forwarded to local Boards – Police, Fire and CDRC for their consideration.

Policies and Implications

Not applicable

Financial Impact

Not applicable

Consultation and Communications

Senior Management Team.

Council Strategic Priorities

Council's Strategic Priorities have three Goals - Sustainable, Engaged and Livable. There are a total of 12 targets with the three Goals.

This report aligns with the sustainable goals within the targets:

Target T6 – promote more open communication

Target T7 – promote partnerships and collaboration

Supporting Documentation

Not applicable

Respectfully Submitted and Prepared By:

Jennifer Willoughby, Director of Legislative Services/Clerk

Reviewed By:

Denyse Morrissey, CAO

SHELBURNE & DISTRICT FIRE BOARD

2023 OPERATING BUDGET

PRESENTED: September 6, 2022

ACCOUNT NUMBER	ACCOUNT NAME	2022 BUDGET	2022 TO DATE	2023 BUDGET
EXPENDITURES				
4100-0100	Treasurer	\$ 800.00	\$ 500.00	\$ 800.00
4100-0300	Secretarial Services	\$ 38,000.00	\$ 21,756.00	\$ 38,000.00
4100-0400	Legal & Audit & HR Services	\$ 6,500.00	\$ 3,307.20	\$ 6,500.00
4100-0500	Mutual Aid Contributions	\$ 1,000.00		\$ 1,000.00
4100-0550	Office Supplies	\$ 3,000.00	\$ 1,763.50	\$ 3,000.00
4100-0600	Material & Supplies	\$ 3,000.00	\$ 1,870.17	\$ 3,000.00
4100-0700	Services & Rentals	\$ 6,000.00	\$ 3,954.64	\$ 7,000.00
4100-1100	MTO/ARIS Fees	\$ 850.00	\$ 420.00	\$ 850.00
4200-1650	IT Support Dufferin County	\$ 1,500.00		\$ 1,500.00
4100-0800	Subscriptions & Memberships	\$ 700.00	\$ 74.07	\$ 700.00
4100-0900	Conventions & Conferences	\$ 2,500.00	\$ 1,688.66	\$ 2,500.00
4100-1000	Licence Renewal	\$ 900.00	\$ 885.28	\$ 950.00
4100-1200	Health & Safety Expenses	\$ 5,000.00	\$ 1,230.73	\$ 2,500.00
4100-1300	Fire Prevention/Pub Ed	\$ 6,000.00	\$ 4,861.08	\$ 8,500.00
4100-1500	Training - Courses/Expense	\$ 15,000.00	\$ 8,855.44	\$ 15,000.00
4100-1800	Communication Equipment	\$ 1,000.00	\$ 320.54	\$ 2,000.00
4100-1900	Dispatch	\$ 45,000.00	\$ 27,682.71	\$ 45,000.00
4200-0100	Fire Call Wages	\$ 131,250.00	\$ 78,971.81	\$ 143,000.00
4200-0102	Full-time Staff Wages	\$ 124,000.00	\$ 81,277.92	\$ 124,000.00
4200-0103	VFF Salaries/Meetings/Pub Ed/Inspect	\$ 39,500.00	\$ 24,419.05	\$ 45,000.00
4200-0105	Training Wages	\$ 32,500.00	\$ 41,927.44	\$ 56,500.00
4200-0110	Employers Portion - EI	\$ 2,500.00	\$ 1,901.76	\$ 2,500.00
4200-0120	Employers Portion - CPP	\$ 11,000.00	\$ 9,779.84	\$ 11,000.00
4200-0150	Mileage & Meals	\$ 400.00	\$ 544.64	\$ 1,000.00
4200-0200	Benefits (Manulife & VFIS)	\$ 17,250.00	\$ 13,010.42	\$ 23,000.00
4200-0210	WSIB	\$ 16,000.00	\$ 5,908.86	\$ 16,000.00
4200-0220	Employer Health Tax	\$ 4,000.00	\$ 4,348.21	\$ 5,000.00
4200-0300	OMERS Pension Plan	\$ 15,000.00	\$ 9,765.88	\$ 15,000.00
4200-0400	Employee Assistance Program	\$ 750.00	\$ 708.25	\$ 750.00
4200-0500	Protective Clothing/Uniforms	\$ 4,500.00	\$ 6,472.13	\$ 4,500.00
4200-0800	SCBA Maintenance	\$ 2,000.00	\$ 2,008.85	\$ 2,000.00
4200-1005	Truck R&M - Pump 24	\$ 3,000.00	\$ 2,748.53	\$ 3,000.00
4200-1010	Truck R&M - Car 21	\$ 2,000.00	\$ 4,308.37	\$ 2,000.00
4200-1015	Truck R&M - Car 22	\$ 1,500.00	\$ 288.33	\$ 1,500.00
4200-1020	Truck R&M - Tanker 25	\$ 2,500.00	\$ 1,337.30	\$ 2,500.00
4200-1030	Truck R&M - Rescue 26	\$ 3,000.00	\$ 1,421.46	\$ 3,000.00
4200-1040	Truck R&M - Pump 27	\$ 3,000.00	\$ 1,051.16	\$ 3,000.00
4200-1050	Truck R&M - Ladder 28	\$ 3,000.00	\$ 4,408.06	\$ 3,000.00
4200-1060	Fuel for Trucks	\$ 9,500.00	\$ 9,328.23	\$ 15,500.00
4200-1100	Insurance Premium	\$ 51,000.00	\$ 50,459.59	\$ 59,000.00
4200-1200	Miscellaneous/Recognition Night	\$ 2,750.00	\$ 91.05	\$ 2,750.00
4200-1300	Utilities (Gas/Hydro/Water/Sewer)	\$ 20,000.00	\$ 17,516.78	\$ 31,000.00
4200-1400	Bell Canada (Dispatch Line)	\$ 950.00	\$ 603.15	\$ 950.00
4200-1500	Bell Canada (Admin Line)	\$ 1,350.00	\$ 1,009.28	\$ 1,700.00
4200-1550	Bell Mobility	\$ 1,400.00	\$ 982.99	\$ 1,600.00
4200-1600	Vaccination & Driver Medicals	\$ 800.00		\$ 800.00
4200-1700	Bank Service Charges	\$ 725.00	\$ 403.00	\$ 725.00
4200-1750	Ceridian Payroll	\$ 2,700.00	\$ 1,441.60	\$ 3,000.00
4200-1800	New Equipment Acquisition	\$ 5,000.00	\$ 4,953.41	\$ 5,000.00
4200-1810	Equipment Maintenance	\$ 4,000.00	\$ 1,551.96	\$ 4,000.00
4200-1860	FF Association Expenses	\$ -	\$ 3,951.18	\$ -
4200-1900	TSF Bell Tower Lease to Capital			
4200-1980	Building Maintenance	\$ 7,500.00	\$ 2,560.65	\$ 7,500.00
4200-2000	Interest on Temporary Loans	\$ 600.00		\$ 600.00
4200-2100	Fire Hydrants	\$ 7,500.00		\$ 7,500.00
4200-2500	Uncollectible Accounts	\$ -		\$ -
	TOTAL EXPENSES	\$ 671,175.00	\$ 470,631.16	\$ 747,675.00

Increase in Expenses over Previous Year 11.40%

REVENUES:

3000-0500	Interest on Current Account	\$ 200.00	\$ 556.17	\$ 500.00
3000-0600	Inspection Revenue	\$ 3,000.00	\$ 7,490.00	\$ 3,000.00
3000-0800	MTO / County / Insurance MVC Revenue	\$ 40,000.00	\$ 17,365.52	\$ 40,000.00
3000-0850	Hydro / Enridge Revenue	\$ 5,000.00	\$ 1,662.50	\$ 5,000.00
3000-0900	False Alarm / Fire Report / Misc. Revenue	\$ 500.00	\$ 7,192.21	\$ 500.00
	SUBTOTAL REVENUES	\$ 48,700.00	\$ 34,266.40	\$ 49,000.00
	Operating Reserve	\$ 35,000.00		
2900-0000	Surplus/Deficit from Previous Year			
	TOTAL REVENUES	\$ 83,700.00	\$ 34,266.40	\$ 49,000.00

TOTAL OPERATING LEVY	\$ 587,475.00	\$ 698,675.00
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Decrease over Previous Year 0.62%

Increase over Previous Year 18.93%

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

Opt 1

CAPITAL PLAN

YEAR	Adopted 2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
Opening Balance	\$668,718.03	\$258,804.82	\$421,559.82	\$70,855.20	-\$156,384.66	\$253,763.49	\$895,019.05	\$1,595,857.38	\$2,552,045.38	\$3,586,542.78	\$4,636,190.04	-\$8,967,680.33	-\$8,225,244.22	-\$6,536,686.30	-\$4,732,200.49	-\$2,751,990.39
Transfers In																
Plus: Interest	\$ -	\$ -	\$ -													
Plus: Special Capital Levy (prev \$93,000)	\$222,500.00	\$272,500.00	\$347,500.00	\$447,500.00	\$572,500.00	\$722,500.00	\$872,500.00	\$1,022,500.00	\$1,172,500.00	\$1,322,500.00	\$1,472,500.00	\$1,622,500.00	\$1,772,500.00	\$1,922,500.00	\$2,072,500.00	\$2,222,500.00
Plus: Surplus from Previous Year	\$ -	\$ -	\$ -													
Plus: Sale of Pumper	\$18,500.93															
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	\$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	-\$10,000.00	-\$10,000.00	-\$10,000.00	-\$10,000.00	-\$2,000,000.00
Less: Replace Car 21	\$ -	\$ -	\$ -						-\$68,500.00							
Less: Purchase Pumper Truck - Pump 24	\$ -	\$ -	\$ -									-\$800,000.00				
Less: Replace Pumper Truck - Pump 27	-\$588,000.00															
Less: Rescue Truck - Rescue 26			-\$650,000.00													
Less: Refurbish Tanker Truck - Tanker 25				-\$550,000.00	-\$70,000.00											
Less: Purchase Car 22																
Less: Replace SCBA's	\$ -	\$ -	\$ -							-\$200,000.00						
Less: Generator														-\$30,000.00		
Less: Truck Exhaust Control System					-\$100,000.00											
Less: Contamination Room Reno																
Less: Repave Parking Lot	\$ -	\$ -	\$ -													
Less: Purchase Extrication Equipment							-\$80,000.00									
Less: Washroom Renovation	-\$25,064.14															
Less: Building Replacement/Addition											-\$15,000,000.00					
Less: Communication Equipment	-\$10,000.00	-\$7,500.00	-\$11,025.00	-\$11,576.25	-\$12,155.06	-\$12,762.82	-\$13,400.96	-\$14,071.00	-\$14,774.55	-\$15,513.28	-\$16,288.95	-\$17,103.39	-\$17,958.56	-\$18,856.49	-\$19,799.32	-\$20,789.28
Less: Protective Clothing	-\$17,500.00	-\$36,000.00	-\$25,000.00	-\$30,000.00	-\$36,000.00	-\$43,200.00	-\$51,840.00	-\$24,624.26	-\$25,855.47	-\$27,148.24	-\$28,505.66	-\$29,930.94	-\$31,427.49	-\$32,998.86	-\$34,648.80	-\$36,381.24
Less: New Equipment	-\$17,850.00	-\$18,745.00	-\$19,679.63	-\$20,663.61	-\$21,696.79	-\$22,781.63	-\$23,920.71	-\$25,116.74	-\$26,372.58	-\$27,691.21	-\$29,075.77	-\$30,529.56	-\$32,056.04	-\$33,658.84	-\$35,341.78	-\$37,108.87
Less: SCBA Filling Station	\$ -	\$55,000.00														
Ending Balance	\$258,804.82	\$421,559.82	\$70,855.20	-\$156,384.66	\$253,763.49	\$895,019.05	\$1,595,857.38	\$2,552,045.38	\$3,586,542.78	\$4,636,190.04	-\$8,967,680.33	-\$8,225,244.22	-\$6,536,686.30	-\$4,732,200.49	-\$2,751,990.39	-\$2,616,269.78
Annual Expense	-\$658,414.14	-\$117,245.00	-\$705,704.63	-\$682,239.86	-\$169,851.85	-\$88,744.44	-\$179,161.66	-\$73,812.00	-\$145,502.60	-\$280,352.73	-\$15,083,870.37	-\$887,563.89	-\$91,442.08	-\$125,514.19	-\$99,789.90	-\$2,094,279.39

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

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

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

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

Opt 2

CAPITAL PLAN

YEAR	Adopted 2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037
Opening Balance	\$ 668,718.03	\$ 258,804.82	\$ 457,059.82	\$ 166,855.20	\$ 25,115.34	\$ 520,763.49	\$ 1,222,519.05	\$ 1,958,857.38	\$ 2,925,545.38	\$ 3,945,542.78	\$ 4,955,690.04	\$ 8,712,680.33	\$ 8,059,744.22	\$ 6,485,686.30	\$ 4,820,700.49	\$ 3,004,990.39
Transfers In																
Plus: Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plus: Special Capital Levy (prev \$93,000)	\$ 222,500.00	\$ 308,000.00	\$ 408,000.00	\$ 533,000.00	\$ 658,000.00	\$ 783,000.00	\$ 908,000.00	\$ 1,033,000.00	\$ 1,158,000.00	\$ 1,283,000.00	\$ 1,408,000.00	\$ 1,533,000.00	\$ 1,658,000.00	\$ 1,783,000.00	\$ 1,908,000.00	\$ 2,033,000.00
Plus: Surplus from Previous Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plus: Sale of Pumper	\$ 18,500.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ 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	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,000,000.00
Less: Replace Car 21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 68,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Purchase Pumper Truck - Pump 24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800,000.00	\$ -	\$ -	\$ -	\$ -
Less: Replace Pumper Truck - Pump 27	-\$ 588,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Rescue Truck - Rescue 26	\$ -	\$ -	-\$ 650,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Refurbish Tanker Truck - Tanker 25	\$ -	\$ -	\$ -	-\$ 550,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Purchase Car 22	\$ -	\$ -	\$ -	-\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Replace SCBA's	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Generator	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-\$ 30,000.00	\$ -	\$ -
Less: Truck Exhaust Control System	\$ -	\$ -	\$ -	\$ -	-\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Contamination Room Reno	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Repave Parking Lot	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Purchase Extrication Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Washroom Renovation	-\$ 25,064.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Building Replacement/Addition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-\$ 15,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
Less: Communication Equipment	-\$ 10,000.00	-\$ 7,500.00	-\$ 11,025.00	-\$ 11,576.25	-\$ 12,155.06	-\$ 12,762.82	-\$ 13,400.96	-\$ 14,071.00	-\$ 14,774.55	-\$ 15,513.28	-\$ 16,288.95	-\$ 17,103.39	-\$ 17,958.56	-\$ 18,856.49	-\$ 19,799.32	-\$ 20,789.28
Less: Protective Clothing	-\$ 17,500.00	-\$ 36,000.00	-\$ 25,000.00	-\$ 30,000.00	-\$ 36,000.00	-\$ 43,200.00	-\$ 51,840.00	-\$ 24,624.26	-\$ 25,855.47	-\$ 27,148.24	-\$ 28,505.66	-\$ 29,930.94	-\$ 31,427.49	-\$ 32,998.86	-\$ 34,648.80	-\$ 36,381.24
Less: New Equipment	-\$ 17,850.00	-\$ 18,745.00	-\$ 19,679.63	-\$ 20,663.61	-\$ 21,696.79	-\$ 22,781.63	-\$ 23,920.71	-\$ 25,116.74	-\$ 26,372.58	-\$ 27,691.21	-\$ 29,075.77	-\$ 30,529.56	-\$ 32,056.04	-\$ 33,658.84	-\$ 35,341.78	-\$ 37,108.87
Less: SCBA Filling Station	\$ -	-\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ending Balance	\$ 258,804.82	\$ 457,059.82	\$ 166,855.20	\$ 25,115.34	\$ 520,763.49	\$ 1,222,519.05	\$ 1,958,857.38	\$ 2,925,545.38	\$ 3,945,542.78	\$ 4,955,690.04	-\$ 8,712,680.33	-\$ 8,059,744.22	-\$ 6,485,686.30	-\$ 4,820,700.49	-\$ 3,004,990.39	-\$ 3,058,769.78
Annual Expense	-\$ 658,414.14	-\$ 117,245.00	-\$ 705,704.63	-\$ 682,239.86	-\$ 169,851.85	-\$ 88,744.44	-\$ 179,161.66	-\$ 73,812.00	-\$ 145,502.60	-\$ 280,352.73	-\$ 15,083,870.37	-\$ 887,563.89	-\$ 91,442.08	-\$ 125,514.19	-\$ 99,789.90	-\$ 2,094,279.39

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

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

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



Shelburne and District Fire Department

Fire Chief :Ralph Snyder
114 O'Flynn Street Shelburne ON
Shelburne ON L9V 2W9
PH : 519-925-5111

Date
Sep 2 22

Totals by Geographic Location June From Jun 1 22 to Jun 30 22

Response Type	# of Incidents	Staff Hours	
Unclassified			
2208 - TWP of Amaranth			
36	Authorized controlled burning - complaint	1	4 h 39 m
50	Power Lines Down, Arcing	1	8 h 20 m
Total For 2208 - TWP of Amaranth:		2	12 h 59 m
2214 - Town of Orangeville			
910	Assisting Other FD: Mutual Aid	1	17 h 5 m
Total For 2214 - Town of Orangeville:		1	17 h 5 m
2221 - Shelburne and District Fire Department			
01	Fire	1	5 h 51 m
23	Open air burning/unauthorized controlled burning (no uncontrolled fire)	1	3 h 52 m
Total For 2221 - Shelburne and District Fire Department:		2	9 h 43 m
Total For Unclassified:		5	39 h 47 m
Town			
2221 - Shelburne and District Fire Department			
01	Fire	2	114 h 9 m
24	Other Cooking/toasting/smoke/steam (no fire)	1	5 h 25 m
31	Alarm System Equipment - Malfunction	1	3 h 30 m
32	Alarm System Equipment - Accidental activation (exc. code 35)	1	5 h 15 m
33	Human - Malicious intent, prank	1	8 h 53 m
34	Human - Perceived Emergency	1	6 h 47 m
35	Human - Accidental (alarm accidentally activated by person)	1	0 h 16 m
50	Power Lines Down, Arcing	1	17 h 15 m
62	Vehicle Collision	2	5 h 22 m
69	Other Rescue	1	3 h 12 m
701	Oxygen administered	1	3 h 55 m
702	CPR administered	1	4 h 50 m
93	Assistance to Other Agencies (exc 921 and 922)	2	1 h 33 m
Total For 2221 - Shelburne and District Fire Department:		16	180 h 22 m

\$ Saved:

Totals by Geographic Location June Continued
From Jun 1 22 to Jun 30 22

Response Type	# of Incidents	Staff Hours
Total For Town:	16	180 h 22 m
Rural		
2208 - TWP of Amaranth		
84 Medical Aid Not Required on Arrival	1	6 h 32 m
Total For 2208 - TWP of Amaranth:	1	6 h 32 m
2210 - East Luther/GrandValley		
910 Assisting Other FD: Mutual Aid	1	15 h 10 m
Total For 2210 - East Luther/GrandValley:	1	15 h 10 m
2212 - Town of Mono		
62 Vehicle Collision	2	12 h 45 m
97 Incident not found	1	9 h 0 m
Total For 2212 - Town of Mono:	3	21 h 45 m
2216 - TWP of Mulmur		
50 Power Lines Down, Arcing	1	4 h 28 m
Total For 2216 - TWP of Mulmur:	1	4 h 28 m
2219 - TWP of Melancthon		
50 Power Lines Down, Arcing	1	12 h 0 m
62 Vehicle Collision	1	9 h 32 m
910 Assisting Other FD: Mutual Aid	1	22 h 1 m
Total For 2219 - TWP of Melancthon:	3	43 h 33 m
2221 - Shelburne and District Fire Department		
61 Vehicle Extrication	1	11 h 6 m
96 Call cancelled on route	1	7 h 30 m
Total For 2221 - Shelburne and District Fire Department:	2	18 h 36 m
Total For Rural:	11	110 h 4 m
Total Number of Responses	32	330 h 13 m



Shelburne and District Fire Department

Fire Chief :Ralph Snyder
114 O'Flynn Street Shelburne ON
Shelburne ON L9V 2W9
PH : 519-925-5111

Date
Sep 2 22

Totals by Geographic Location July From Jul 1 22 to Jul 31 22

Response Type	# of Incidents	Staff Hours
Unclassified		
2212 - Town of Mono		
910 Assisting Other FD: Mutual Aid	1	4 h 52 m
Total For 2212 - Town of Mono:	1	4 h 52 m
2214 - Town of Orangeville		
910 Assisting Other FD: Mutual Aid	2	8 h 32 m
Total For 2214 - Town of Orangeville:	2	8 h 32 m
2219 - TWP of Melancthon		
62 Vehicle Collision	1	8 h 40 m
Total For 2219 - TWP of Melancthon:	1	8 h 40 m
2221 - Shelburne and District Fire Department		
62 Vehicle Collision	1	8 h 4 m
910 Assisting Other FD: Mutual Aid	1	0 h 50 m
96 Call cancelled on route	1	0 h 0 m
Total For 2221 - Shelburne and District Fire Department:	3	8 h 54 m
Total For Unclassified:	7	30 h 58 m
Town		
2221 - Shelburne and District Fire Department		
24 Other Cooking/toasting/smoke/steam (no fire)	2	11 h 20 m
31 Alarm System Equipment - Malfunction	1	1 h 18 m
38 CO false alarm - equipment malfunction (no CO present)	1	3 h 40 m
39 Other False Fire Call	1	1 h 39 m
41 Gas Leak - Natural Gas	1	9 h 28 m
62 Vehicle Collision	1	7 h 0 m
76 Chest pains or suspected heart attack	2	7 h 22 m
89 Other Medical/Resuscitator Call	1	4 h 45 m
Total For 2221 - Shelburne and District Fire Department:	10	46 h 32 m
Total For Town:	10	46 h 32 m

Totals by Geographic Location July Continued
From Jul 1 22 to Jul 31 22

Response Type	# of Incidents	Staff Hours
Rural		
2208 - TWP of Amaranth		
23 Open air burning/unauthorized controlled burning (no uncontrolled fire)	1	8 h 24 m
698 Rescue no action required	1	4 h 15 m
910 Assisting Other FD: Mutual Aid	2	55 h 32 m
Total For 2208 - TWP of Amaranth:	4	68 h 11 m
2212 - Town of Mono		
39 Other False Fire Call	1	11 h 28 m
910 Assisting Other FD: Mutual Aid	1	8 h 20 m
Total For 2212 - Town of Mono:	2	19 h 48 m
2219 - TWP of Melancthon		
03 NO LOSS OUTDOOR fire (see exclusions)	1	14 h 53 m
24 Other Cooking/toasting/smoke/steam (no fire)	1	5 h 48 m
50 Power Lines Down, Arcing	1	6 h 40 m
62 Vehicle Collision	1	4 h 30 m
Total For 2219 - TWP of Melancthon:	4	31 h 51 m
2221 - Shelburne and District Fire Department		
29 Other pre fire conditions (no fire)	1	11 h 29 m
62 Vehicle Collision	1	11 h 11 m
69 Other Rescue	1	16 h 55 m
910 Assisting Other FD: Mutual Aid	1	6 h 4 m
Total For 2221 - Shelburne and District Fire Department:	4	45 h 39 m
4205 - Southgate Twp.		
910 Assisting Other FD: Mutual Aid	1	4 h 46 m
Total For 4205 - Southgate Twp.:	1	4 h 46 m
Total For Rural:	15	170 h 15 m
Total Number of Responses	32	247 h 45 m



Shelburne and District Fire Department

Fire Chief :Ralph Snyder
114 O'Flynn Street Shelburne ON
Shelburne ON L9V 2W9
PH : 519-925-5111

Date
Sep 2 22

Totals by Geographic Location August From Aug 1 22 to Aug 31 22

Response Type	# of Incidents	Staff Hours
Unclassified		
2208 - TWP of Amaranth		
71 Asphyxia, Respiratory Condition	1	2 h 44 m
Total For 2208 - TWP of Amaranth:	1	2 h 44 m
2212 - Town of Mono		
62 Vehicle Collision	1	8 h 24 m
Total For 2212 - Town of Mono:	1	8 h 24 m
2214 - Town of Orangeville		
910 Assisting Other FD: Mutual Aid	1	52 h 40 m
Total For 2214 - Town of Orangeville:	1	52 h 40 m
2221 - Shelburne and District Fire Department		
36 Authorized controlled burning - complaint	1	2 h 8 m
96 Call cancelled on route	2	6 h 8 m
Total For 2221 - Shelburne and District Fire Department:	3	8 h 16 m
Total For Unclassified:	6	72 h 4 m
Town		
2221 - Shelburne and District Fire Department		
01 Fire	2	32 h 41 m
21 Overheat (no fire, e.g. engines, mechanical devices)	1	5 h 15 m
32 Alarm System Equipment - Accidental activation (exc. code 35)	1	0 h 28 m
38 CO false alarm - equipment malfunction (no CO present)	1	3 h 55 m
53 CO incident, CO present (exc false alarms)	1	10 h 25 m
76 Chest pains or suspected heart attack	1	2 h 10 m
89 Other Medical/Resuscitator Call	1	2 h 55 m
96 Call cancelled on route	1	0 h 0 m
Total For 2221 - Shelburne and District Fire Department:	9	57 h 49 m
Total For Town:	9	57 h 49 m

Totals by Geographic Location August Continued
From Aug 1 22 to Aug 31 22

Response Type	# of Incidents	Staff Hours
Rural		
2208 - TWP of Amaranth		
01 Fire	1	9 h 4 m
62 Vehicle Collision	1	7 h 24 m
98 Assistance not required by other agency	1	3 h 52 m
Total For 2208 - TWP of Amaranth:	3	20 h 20 m
2212 - Town of Mono		
62 Vehicle Collision	1	8 h 10 m
96 Call cancelled on route	1	1 h 9 m
Total For 2212 - Town of Mono:	2	9 h 19 m
2216 - TWP of Mulmur		
31 Alarm System Equipment - Malfunction	1	6 h 54 m
62 Vehicle Collision	2	15 h 36 m
84 Medical Aid Not Required on Arrival	1	4 h 40 m
Total For 2216 - TWP of Mulmur:	4	27 h 10 m
2219 - TWP of Melancthon		
62 Vehicle Collision	1	14 h 30 m
910 Assisting Other FD: Mutual Aid	1	26 h 0 m
Total For 2219 - TWP of Melancthon:	2	40 h 30 m
Total For Rural:	11	97 h 19 m
Total Number of Responses	26	227 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



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

Fire Chief's Report for June/July/August 2022

Department Activities

- Inspections – 18 – 17 completed 1 in progress
- Training – 24 Training sessions
- Center Dufferin HS class – Firehall tour
- Received 2 new Thermal Imaging Cameras – Legion grant \$
- Upgrades to the computer for the "Who's Responding" app
- Attended Melancthon Day with Ladder 28
- Attended Shelburne Canada Day event with Pump 24 & Ladder 28
- 3 FFs registered for NFPA 1021 Fire Officer II course in Markdale
- Ladder 28 non-destructive test and repairs completed at Dependable EV
- Breathing air cylinders over 5 years old hydrostatically inspected
- Glenbrook School Daycare Camp – Firehall tour
- Renovations completed to firehall
- Annual rustproofing of all apparatus
- Hyland Heights Daycare – Pub Ed visit
- Attended "Active Lives Canada" car wash fundraiser

Chief's Activities

- Hosted Dufferin County Chief's meeting on June 4
- Attended Amaranth council meeting on June 15 – virtual
- Sold out of service Jaws of Life on GovDeals - \$3850.00
- Site plan reviews – 4
- Completed Humber FSMC course on communication & report writing
- Dufferin Oaks evacuation drill
- 2 weeks' vacation
- RFQ issued for painting of renovated station
- Ongoing consultations regarding IK World law suit



Shelburne & District Fire Department

Prepared for Board Meeting: 06-09-22

ACCOUNTS PAYABLE			2022	2022	2022
			June	July	August
4100	100-300	Secretarial/Treasurer Services	3,248.50	3,144.50	3,144.50
	550	Office Supplies	-1,301.56	590.18	95.95
	600	Materials & Supplies	66.87	38.67	429.18
	700	Service & Rent	286.29	461.93	314.33
	800	Subscriptions & Membership			74.07
	900	Conventions & Conferences	595.32	330.14	
	1200	Health & Safety Expenses	44.23		15.12
	1300	Fire Prevention/Public Education	359.54	2190.25	1664.84
	1500	Training Courses/Training Expenses	1,185.46		2,528.52
	1900	Dispatch Service			9,227.57
4200	100	Firefighter Wages	40,036.07		34,293.75
	102	FT Staff Wages/Stautory Ded/Pension	13,894.88	11,631.11	12,781.12
	200	Benefits/WSIB/EHT	844.53		1,689.06
	500	Protective Clothing/Uniforms	-10,257.41		5302.79
	800	SCBA Maintenance		641.09	1367.76
	1000	Truck Operations & Maintenance	2,660.05	155.18	5790.96
	1060	Fuel	1,550.31	1766.14	1580.29
	1200	Misc/Xmas Dinner/Plaque	54.50		
	1300	Utilities (Heat/Hydro/Water)	1,501.59	1,984.13	1,407.75
	1400	Telephone	319.32	356.88	287.09
	1700	Service Charges	55.00	55.00	
	1750	Ceridian Payroll	179.47	147.10	266.96
	1800	New Equipment Acquisition			3359.18
	1810	Equipment Maintenance			1551.96
	1840	Purchases from Grants	6,052.68		
	1950	Purchase of Truck	-586.80		
	1980	Building Maintenance	-818.75	366.33	209.62
	1990	Firehall Expansion-Engineer			9631.58
		GRAND TOTAL	\$ 59,970.09	\$ 23,858.63	\$ 97,013.95

Accounts Payable

September 6, 2022 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 06/03/2022 to 08/31/2022 Paid Invoices Cheque Date 06/03/2022 to 08/31/2022

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090853	2282952 ONTARIO LTD	167609	DEPARTMENT GOLF SHIRTS	005762	06/08/2022	06/08/2022	653.76
			01-4200-1860 DEPARTMENT GOLF SHIRTS				653.76
001350	A.J. STONE COMPANY LIMITEI166993		FIREADE FOAM X 6	005763	06/09/2022	06/09/2022	1,552.62
			01-4200-1005 FIREADE FOAM X 6				776.31
			01-4200-1040 FIREADE FOAM X 6				776.31
001350	A.J. STONE COMPANY LIMITEI167254		GLOVES/GASKETS/ADAPTER	005788	08/04/2022	08/04/2022	976.32
			01-4200-0500 GLOVES/GASKETS/ADAPTER				129.95
			01-4200-1810 GLOVES/GASKETS/ADAPTER				846.37
001350	A.J. STONE COMPANY LIMITEI167759		VALVE IN-LINE 4"	005788	08/04/2022	08/04/2022	1,723.25
			01-4200-1800 VALVE IN-LINE 4"				1,723.25
001350	A.J. STONE COMPANY LIMITEI167723		WATER THIEF X 3	005788	08/04/2022	08/04/2022	64.41
			01-4200-1810 WATER THIEF X 3				64.41
001350	A.J. STONE COMPANY LIMITEI167681		ADAPTER, KOCHKEK 4" BLK HARDCOA	005788	08/04/2022	08/04/2022	521.03
			01-4200-1810 ADAPTER, KOCHKEK 4" BLK HARDCOA				521.03
001350	A.J. STONE COMPANY LIMITEI167310		ADAPTER KOCHECK 2.5" RIGID	005788	08/04/2022	08/04/2022	167.24
			01-4200-1810 ADAPTER KOCHECK 2.5" RIGID				167.24
001350	A.J. STONE COMPANY LIMITEI168215		VENT DRAIN KIT	005788	08/04/2022	08/04/2022	110.74
			01-4200-1810 VENT DRAIN KIT				110.74
001350	A.J. STONE COMPANY LIMITEI167910		3 X GLOBE BOOTS	005795	08/17/2022	08/17/2022	2,354.10
			01-4200-0500 3 X GLOBE BOOTS				2,354.10
Vendor Total							7,469.71
001600	ANNEX PUBLISHING & PRINTIIBK0010391		300 FIRE HATS	005764	06/10/2022	06/10/2022	372.90
			01-4100-1300 300 FIRE HATS				372.90
001600	ANNEX PUBLISHING & PRINTIIBK0010497		CARBON MONOXIDE BROCHURES	005778	07/05/2022	07/05/2022	65.55
			01-4100-1300 CARBON MONOXIDE BROCHURES				65.55
001600	ANNEX PUBLISHING & PRINTIIBK0010593		FIRE HATS/BROCHURES	005778	07/06/2022	07/06/2022	343.16
			01-4100-1300 FIRE HATS/BROCHURES				343.16
001600	ANNEX PUBLISHING & PRINTIIBK0010738		FIRE HATS	005789	08/04/2022	08/04/2022	105.94
			01-4100-1300 FIRE HATS				105.94
Vendor Total							887.55
090855	BARRIE SCUBA HOUSE	1513	HYDROSTATIC TESTING	005783	07/20/2022	07/20/2022	711.90
			01-4200-0800 HYDROSTATIC TESTING				711.90
090855	BARRIE SCUBA HOUSE	1580	HYDROSTATIC TESTING	005796	08/17/2022	08/17/2022	468.95
			01-4200-0800 HYDROSTATIC TESTING				468.95
Vendor Total							1,180.85
090783	BELL 5199253431	5199253431-06-2022	Dispatch Line	000473	06/22/2022	06/22/2022	86.41
			01-4200-1400 Dispatch Line				86.41
090783	BELL 5199253431	5199253431-07-2022	Dispatch Line	000486	07/20/2022	07/20/2022	84.88

Accounts Payable

September 6, 2022 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 06/03/2022 to 08/31/2022 Paid Invoices Cheque Date 06/03/2022 to 08/31/2022

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
			01-4200-1400	Dispatch Line			84.88
090783	BELL 5199253431	5199253431-08-2022	Dispatch Line	000506	08/29/2022	08/29/2022	84.88
			01-4200-1400	Dispatch Line			84.88
Vendor Total							256.17
002300	BELL 5199255111	5199255111-06-2022	Telephone	000474	06/22/2022	06/22/2022	140.14
			01-4200-1500	Telephone			140.14
002300	BELL 5199255111	5199255111-07-2022	Telephone	000487	07/20/2022	07/20/2022	184.87
			01-4200-1500	Telephone			184.87
002300	BELL 5199255111	5199255111-08-2022	Telephone	000507	08/29/2022	08/29/2022	107.37
			01-4200-1500	Telephone			107.37
Vendor Total							432.38
090599	BELL CANADA (INTERNET)	504622880-05-2022	INTERNET ACCESS	000463	06/09/2022	06/09/2022	107.29
			01-4100-0700	INTERNET ACCESS			107.29
090599	BELL CANADA (INTERNET)	504622880-06-2022	INTERNET ACCESS	000478	07/05/2022	07/05/2022	107.29
			01-4100-0700	INTERNET ACCESS			107.29
090599	BELL CANADA (INTERNET)	504622880-07-2022	INTERNET ACCESS	000493	08/04/2022	08/04/2022	107.29
			01-4100-0700	INTERNET ACCESS			107.29
090599	BELL CANADA (INTERNET)	504622880-08-2022	INTERNET ACCESS	000508	08/29/2022	08/29/2022	107.29
			01-4100-0700	INTERNET ACCESS			107.29
Vendor Total							429.16
090502	BELL MOBILITY	500168303-06-2022	MOBILE PHONE BILL	000475	06/22/2022	06/22/2022	126.56
			01-4200-1550	MOBILE PHONE BILL			126.56
090502	BELL MOBILITY	500168303-07-2022	MOBILE PHONE BILL	000488	07/20/2022	07/20/2022	126.56
			01-4200-1550	MOBILE PHONE BILL			126.56
090502	BELL MOBILITY	500168303-08-2022	MOBILE PHONE BILL	000501	08/17/2022	08/17/2022	126.56
			01-4200-1550	MOBILE PHONE BILL			126.56
Vendor Total							379.68
090723	CERIDIAN	2022-VFF-06	SERVICE CHARGE	000464	06/09/2022	06/09/2022	94.15
			01-4200-1750	SERVICE CHARGE			94.15
090723	CERIDIAN	2022-SAL-09	SERVICE CHARGE	000464	06/09/2022	06/09/2022	34.69
			01-4200-1750	SERVICE CHARGE			34.69
090723	CERIDIAN	2022-SAL-10	SERVICE CHARGE	000464	06/09/2022	06/09/2022	34.69
			01-4200-1750	SERVICE CHARGE			34.69
090723	CERIDIAN	2022-SAL-11	SERVICE CHARGE	000476	06/22/2022	06/22/2022	35.76
			01-4200-1750	SERVICE CHARGE			35.76
090723	CERIDIAN	2022-VFF-07	SERVICE CHARGE	000479	07/05/2022	07/05/2022	91.81
			01-4200-1750	SERVICE CHARGE			91.81
090723	CERIDIAN	2022-SAL-12	SERVICE CHARGE	000479	07/05/2022	07/05/2022	35.76
			01-4200-1750	SERVICE CHARGE			35.76

Accounts Payable

September 6, 2022 Board Meeting

Vendor 000000 Through 999999

Invoice Entry Date 06/03/2022 to 08/31/2022 Paid Invoices Cheque Date 06/03/2022 to 08/31/2022

Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090723	CERIDIAN	2022-SAL-13	SERVICE CHARGE	000489	07/20/2022	07/20/2022	35.76
			01-4200-1750 SERVICE CHARGE				35.76
090723	CERIDIAN	2022-SAL-14	SERVICE CHARGE	000494	08/04/2022	08/04/2022	35.76
			01-4200-1750 SERVICE CHARGE				35.76
090723	CERIDIAN	2022-VFF-08	SERVICE CHARGE	000494	08/04/2022	08/04/2022	95.80
			01-4200-1750 SERVICE CHARGE				95.80
090723	CERIDIAN	2022-SAL-15	SERVICE CHARGE	000502	08/17/2022	08/17/2022	35.76
			01-4200-1750 SERVICE CHARGE				35.76
090723	CERIDIAN	2022-VFF-09	SERVICE CHARGE	000509	08/30/2022	08/30/2022	93.35
			01-4200-1750 SERVICE CHARGE				93.35
090723	CERIDIAN	2022-SAL-16	SERVICE CHARGE	000509	08/30/2022	08/30/2022	35.76
			01-4200-1750 SERVICE CHARGE				35.76
Vendor Total							659.05
090854	CITY VIEW VEHICLE CENTRE	TE33	P24 WATER TANK GAUGE REPAIR	005775	06/22/2022	06/22/2022	1,366.72
			01-4200-1005 P24 WATER TANK GAUGE REPAIR				1,366.72
090846	CREATIVE CONCEPTS CONST	12431	CAPTAINS OFFICE RENO	005797	08/17/2022	08/17/2022	10,695.45
			01-4200-1995 CAPTAINS OFFICE RENO				10,695.45
090836	DEPENDABLE EMERGENCY V	INV22-104641	GASKETS	005782	07/06/2022	07/06/2022	127.69
			01-4200-1005 GASKETS				127.69
090836	DEPENDABLE EMERGENCY V	FS09297	PUMP/LADDER TESTS	005798	08/17/2022	08/17/2022	4,506.50
			01-4200-1050 PUMP/LADDER TESTS				4,506.50
Vendor Total							4,634.19
003740	ENBRIDGE CONSUMERS GAS	122174110005-05-2022	GAS BILL	000465	06/09/2022	06/09/2022	211.41
			01-4200-1300 GAS BILL				211.41
003740	ENBRIDGE CONSUMERS GAS	122174110005-06-2022	GAS BILL	000480	07/05/2022	07/05/2022	97.02
			01-4200-1300 GAS BILL				97.02
003740	ENBRIDGE CONSUMERS GAS	122174110005-07-2022	GAS BILL	000495	08/04/2022	08/04/2022	96.77
			01-4200-1300 GAS BILL				96.77
Vendor Total							405.20
090585	EXCEL BUSINESS SYSTEMS	449291	METER READING FOR MAY 2022	005765	06/09/2022	06/09/2022	136.66
			01-4100-0550 METER READING FOR MAY 2022				136.66
090585	EXCEL BUSINESS SYSTEMS	452036	METER READING FOR JUNE 2022	005784	07/20/2022	07/20/2022	146.64
			01-4100-0550 METER READING FOR JUNE 2022				146.64
090585	EXCEL BUSINESS SYSTEMS	452668	SERVICE - PHONE SUPPORT	005784	07/20/2022	07/20/2022	73.45
			01-4100-0550 SERVICE - PHONE SUPPORT				73.45
090585	EXCEL BUSINESS SYSTEMS	454875	METER READING FOR JULY 2022	005790	08/04/2022	08/04/2022	106.55
			01-4100-0550 METER READING FOR JULY 2022				106.55

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Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
Vendor Total							463.30
090743	EXCEL LEASING	266058	COPIER LEASE PAYMENT	000466	06/09/2022	06/09/2022	111.87
			01-4100-0700 COPIER LEASE PAYMENT				111.87
090743	EXCEL LEASING	266931	COPIER LEASE PAYMENT	000481	07/06/2022	07/06/2022	111.87
			01-4100-0700 COPIER LEASE PAYMENT				111.87
090743	EXCEL LEASING	267815	COPIER LEASE PAYMENT	000496	08/04/2022	08/04/2022	111.87
			01-4100-0700 COPIER LEASE PAYMENT				111.87
Vendor Total							335.61
090793	FERNO CANADA	148296	ASAP LOCK	005803	08/30/2022	08/30/2022	459.40
			01-4200-1800 ASAP LOCK				459.40
090793	FERNO CANADA	147708	2 X SWIVEL PULLEY	005803	08/30/2022	08/30/2022	301.65
			01-4200-1800 2 X SWIVEL PULLEY				301.65
090793	FERNO CANADA	147110	PACK/4 X CARABINER	005803	08/30/2022	08/30/2022	554.01
			01-4200-1800 PACK/4 X CARABINER				554.01
090793	FERNO CANADA	148728	5 X VERTEX HELMET	005803	08/30/2022	08/30/2022	691.94
			01-4200-1800 5 X VERTEX HELMET				691.94
Vendor Total							2,007.00
006500	FIRE MARSHAL'S PUBLIC FIREIN160044		FIRE PREVENTION SUPPLIES	005766	06/09/2022	06/09/2022	26.36
			01-4100-1300 FIRE PREVENTION SUPPLIES				26.36
006500	FIRE MARSHAL'S PUBLIC FIREIN160217		FIRE PREVENTION SUPPLIES	005779	07/05/2022	07/05/2022	291.81
			01-4100-1300 FIRE PREVENTION SUPPLIES				291.81
006500	FIRE MARSHAL'S PUBLIC FIREIN160261		FIRE PREVENTION SUPPLIES	005785	07/20/2022	07/20/2022	399.76
			01-4100-1300 FIRE PREVENTION SUPPLIES				399.76
006500	FIRE MARSHAL'S PUBLIC FIREIN160376		NFPA 921 FIRE INVESTIGATIONS	005799	08/17/2022	08/17/2022	165.44
			01-4100-1500 NFPA 921 FIRE INVESTIGATIONS				165.44
006500	FIRE MARSHAL'S PUBLIC FIREIN160482		FIRE PREVENTION SUPPLIES	005804	08/29/2022	08/29/2022	1,742.80
			01-4100-1300 FIRE PREVENTION SUPPLIES				1,742.80
090779	FIREHOUSE CLOTHING CO 22_149		1/4 ZIP JOB SHIRTS/BALL CAPS	005767	06/10/2022	06/10/2022	3,335.93
			01-4200-1860 1/4 ZIP JOB SHIRTS/BALL CAPS				3,335.93
090766	GORD DAVENPORT AUTO INC14417-274333		BRAKE CLEAN/MOTOR OIL	000467	06/09/2022	06/09/2022	34.53
			01-4200-1020 BRAKE CLEAN/MOTOR OIL				34.53
090766	GORD DAVENPORT AUTO INC14417-277431		TOWELS/FLOPERM	000490	07/20/2022	07/20/2022	87.58
			01-4100-0600 TOWELS/FLOPERM				42.94
			01-4200-1040 TOWELS/FLOPERM				44.64

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Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090766	GORD DAVENPORT AUTO INC	14417-278958	CAR WAX/GREASE/FLOOR DRY	000497	08/04/2022	08/04/2022	111.42
			01-4100-0600 CAR WAX/GREASE/FLOOR DRY				67.57
			01-4200-1015 CAR WAX/GREASE/FLOOR DRY				30.25
			01-4200-1810 CAR WAX/GREASE/FLOOR DRY				13.60
						Vendor Total	233.53
090843	HURONIA AUTO GLASS	030209	RUST PREVENTION	005800	08/17/2022	08/17/2022	1,870.72
			01-4200-1010 RUST PREVENTION C21				188.15
			01-4200-1015 RUST PREVENTION C22				188.15
			01-4200-1040 RUST PREVENTION P27				289.85
			01-4200-1005 RUST PREVENTION P24				289.85
			01-4200-1030 RUST PREVENTION R26				289.85
			01-4200-1020 RUST PREVENTION T25				312.45
			01-4200-1050 RUST PREVENTION L28				312.42
008970	HYDRO ONE NETWORKS INC	200064490621-06-2022	HYDRO BILL	000468	06/09/2022	06/09/2022	1,485.08
			01-4200-1300 HYDRO BILL				1,485.08
008970	HYDRO ONE NETWORKS INC	200064490621-07-2022	HYDRO BILL	000482	07/05/2022	07/05/2022	1,540.96
			01-4200-1300 HYDRO BILL				1,540.96
008970	HYDRO ONE NETWORKS INC	200064490621-08-2022	HYDRO BILL	000498	08/04/2022	08/04/2022	1,498.64
			01-4200-1300 HYDRO BILL				1,498.64
						Vendor Total	4,524.68
009300	IDEAL SUPPLY COMPANY LIM	4222193	SEALED BEAM	000510	08/29/2022	08/29/2022	23.15
			01-4200-1050 SEALED BEAM				23.15
090724	JASON DUCK	2022-04	MILEAGE-DRIVER INSTRUCTOR COUR	005768	06/09/2022	06/09/2022	212.40
			01-4100-1500 MILEAGE-DRIVER INSTRUCTOR COUR				212.40
090801	JEFF CLAYTON	2022-02	CASES OF WATER	005791	08/04/2022	08/04/2022	15.12
			01-4100-1200 CASES OF WATER				15.12
090736	LIBERTEVISION INC.	3856	1 YEAR ON-VISION SERVICE	005786	07/20/2022	07/20/2022	271.20
			01-4100-0700 1 YEAR ON-VISION SERVICE				271.20
090824	LUST FOR DUST	2022-06	MONTHLY CLEANING INVOICE	005780	07/05/2022	07/05/2022	101.70
			01-4200-1980 MONTHLY CLEANING INVOICE				101.70
090824	LUST FOR DUST	2022-05	MONTHLY CLEANING INVOICE	005787	07/20/2022	07/20/2022	305.10
			01-4200-1980 MONTHLY CLEANING INVOICE				305.10
090824	LUST FOR DUST	2022-07	MONTHLY CLEANING INVOICE	005801	08/17/2022	08/17/2022	203.40
			01-4200-1980 MONTHLY CLEANING INVOICE				203.40
						Vendor Total	610.20
013125	M & L SUPPLY	012432	3 X HELMETS	005769	06/08/2022	06/08/2022	1,599.56

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Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
			01-4200-0500	3 X HELMETS			1,599.56
013125	M & L SUPPLY	012590	6 X LEATHER FRONTS	005792	08/04/2022	08/04/2022	588.38
			01-4200-0500	6 X LEATHER FRONTS			588.38
013125	M & L SUPPLY	012261	6 X LOW RIDER BLACK HELMETS	005792	08/04/2022	08/04/2022	2,816.10
			01-4200-0500	6 X LOW RIDER BLACK HELMETS			2,816.10
013125	M & L SUPPLY	013410	FIT TESTING	005805	08/29/2022	08/29/2022	1,049.88
			01-4200-0800	FIT TESTING			1,049.88
						Vendor Total	6,053.92
013530	MINISTER OF FINANCE	312405221345034	DRIVER TRAINING COURSE	005770	06/09/2022	06/09/2022	65.00
			01-4100-1500	DRIVER TRAINING COURSE			65.00
013530	MINISTER OF FINANCE	301807220744099	ONTARIO FIRE COLLEGE REG FEES	005793	08/04/2022	08/04/2022	65.00
			01-4100-1500	ONTARIO FIRE COLLEGE REG FEES			65.00
						Vendor Total	130.00
090797	NICOLE HILL	2022-02	FRAME FOR CHIEF	005771	06/08/2022	06/08/2022	57.20
			01-4200-1200	FRAME FOR CHIEF			27.11
			01-4200-1200	MILEAGE TO GET FRAME			30.09
090797	NICOLE HILL	2022-03	FPO LUNCH - JUNE 15TH	005776	06/22/2022	06/22/2022	213.29
			01-4100-0900	FPO LUNCH - JUNE 15TH			213.29
						Vendor Total	270.49
090753	OMERS	2022-SAL-09	OMERS PREMIUMS	000469	06/09/2022	06/09/2022	1,235.20
			01-2900-6250	OMERS PREMIUMS			1,235.20
090753	OMERS	2022-SAL-10	OMERS PREMIUMS	000469	06/09/2022	06/09/2022	1,203.40
			01-2900-6250	OMERS PREMIUMS			1,203.40
090753	OMERS	2022-SAL-12	OMERS PREMIUMS	000483	07/05/2022	07/05/2022	1,231.20
			01-2900-6250	OMERS PREMIUMS			1,231.20
090753	OMERS	2022-SAL-11	OMERS PREMIUMS	000483	07/05/2022	07/05/2022	1,231.20
			01-2900-6250	OMERS PREMIUMS			1,231.20
090753	OMERS	2022-SAL-14	OMERS PREMIUMS	000499	08/04/2022	08/04/2022	1,226.04
			01-2900-6250	OMERS PREMIUMS			1,226.04
090753	OMERS	2022-SAL-13	OMERS PREMIUMS	000499	08/04/2022	08/04/2022	1,226.04
			01-2900-6250	OMERS PREMIUMS			1,226.04
090753	OMERS	2022-SAL-15	OMERS PREMIUMS	000511	08/30/2022	08/30/2022	1,207.52
			01-2900-6250	OMERS PREMIUMS			1,207.52
090753	OMERS	2022-SAL-16	OMERS PREMIUMS	000511	08/30/2022	08/30/2022	1,207.52
			01-2900-6250	OMERS PREMIUMS			1,207.52
						Vendor Total	9,768.12
090726	PROVIX INC.	N24112	2 X THERMAL IMAGING CAMERAS	005772	06/09/2022	06/09/2022	6,721.24
			01-4200-1840	2 X THERMAL IMAGING CAMERAS			6,721.24

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Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
006350	SHELBURNE HOME HARDWAF	357211	BUG SPRAY	000470	06/08/2022	06/08/2022	49.11
			01-4100-1200	BUG SPRAY			49.11
006350	SHELBURNE HOME HARDWAF	363300/1	LIGHT SWITCH	000503	08/17/2022	08/17/2022	29.37
			01-4200-1980	LIGHT SWITCH			29.37
006350	SHELBURNE HOME HARDWAF	363950/1	SCREWDRIVER/SPRAY BOTTLE	000512	08/29/2022	08/29/2022	30.46
			01-4100-0600	SCREWDRIVER/SPRAY BOTTLE			30.46
019550	SHELBURNE TIRE & TOWING	I14303	MOVE 3 SEA CONTAINERS	005773	06/09/2022	06/09/2022	593.25
			01-4100-1500	MOVE 3 SEA CONTAINERS			593.25
090840	STILLWATER CONSULTING	LII4229	FLMS MONTHLY FEE	005774	06/09/2022	06/09/2022	415.11
			01-4100-1500	FLMS MONTHLY FEE			415.11
090840	STILLWATER CONSULTING	LII4267	FLMS	005806	08/29/2022	08/29/2022	415.11
			01-4100-1500	FLMS			415.11
090840	STILLWATER CONSULTING	LII4301	FLMS	005806	08/29/2022	08/29/2022	415.11
			01-4100-1500	FLMS			415.11
Vendor Total							1,245.33
090573	SUNCOR ENERGY PRODUCTS	22 06 02	FUEL FOR TRUCKS	000471	06/08/2022	06/08/2022	959.09
			01-4200-1060	FUEL FOR TRUCKS			959.09
090573	SUNCOR ENERGY PRODUCTS	22 07 04	FUEL FOR TRUCKS	000484	07/05/2022	07/05/2022	992.31
			01-4200-1060	FUEL FOR TRUCKS			992.31
090573	SUNCOR ENERGY PRODUCTS	22 08 02	FUEL FOR TRUCKS	000500	08/04/2022	08/04/2022	1,180.68
			01-4200-1060	FUEL FOR TRUCKS			1,180.68
Vendor Total							3,132.08
090538	TD CANADA TRUST	2022-06	MONTHLY VISA STMT	000477	06/22/2022	06/22/2022	593.69
			01-4100-0900	HOTEL O AFC CONFERENCE			428.26
			01-4100-0700	ZOOM			22.60
			01-4100-0700	MICROSOFT			68.58
			01-4100-0600	PRE-TRIP INSP BOOKS			74.25
090538	TD CANADA TRUST	2022-07	MONTHLY VISA STATEMENT	000491	07/20/2022	07/20/2022	1,838.59
			01-4100-0700	ZOOM			22.60
			01-4100-1300	PUB ED TRAILER-TIRES/SERVICE			1,331.93
			01-4100-0550	OFFICE SUPPLIES			153.92
			01-4100-0900	DUFF COUNTY CHIEFS MTG DINNER			330.14
090538	TD CANADA TRUST	2022-08	MONTHLY VISA STMT	000504	08/17/2022	08/17/2022	1,826.18
			01-4100-0700	ZOOM			22.60
			01-4100-0800	FIRE INVESTIGATION MEMBERSHIP			74.07
			01-4100-1500	FIRE INVESTIGATION MEMBERSHIP			1,675.71
			01-4100-1500	LINKEDIN			53.80
Vendor Total							4,258.46

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Vendor Number	Vendor Name	Invoice Number	Invoice Desc	Chq Nbr	Invoice Date	Entry Date	Amount
090826	TILLSONBURG FIRE DEPARTM	22-0119	QUARTERLY DISPATCH SERVICE	005807	08/29/2022	08/29/2022	9,227.57
			01-4100-1900 QUARTERLY DISPATCH SERVICE				9,227.57
020650	TOWN OF SHELBURNE	0504542	WATER & SEWER BILLING	000492	07/20/2022	07/20/2022	526.93
			01-4200-1300 WATER & SEWER BILLING				526.93
020650	TOWN OF SHELBURNE	0504722	WATER & SEWER BILLING	000492	07/20/2022	07/20/2022	8.97
			01-4200-1300 WATER & SEWER BILLING				8.97
020650	TOWN OF SHELBURNE	501145	HEALTH BENEFITS FOR JUNE	005777	06/22/2022	06/22/2022	896.31
			01-4200-0200 HEALTH BENEFITS FOR JUNE				896.31
020650	TOWN OF SHELBURNE	0504766	HEALTH BENEFITS FOR JULY 2022	005794	08/04/2022	08/04/2022	896.31
			01-4200-0200 HEALTH BENEFITS FOR JULY 2022				896.31
020650	TOWN OF SHELBURNE	0506173	HEALTH BENEFITS FOR AUGUST	005808	08/29/2022	08/29/2022	896.31
			01-4200-0200 HEALTH BENEFITS FOR AUGUST				896.31
Vendor Total							3,224.83
090619	VANDERKOLK & COMPANY IN	20522	CHEQUE ORDER	005781	07/05/2022	07/05/2022	281.37
			01-4100-0550 CHEQUE ORDER				281.37
090544	WAYNE BIRD FUELS	705463	FUEL FOR TRUCKS	000472	06/08/2022	06/08/2022	762.46
			01-4200-1060 FUEL FOR TRUCKS				762.46
090544	WAYNE BIRD FUELS	709758	FUEL FOR TRUCKS	000485	07/05/2022	07/05/2022	968.90
			01-4200-1060 FUEL FOR TRUCKS				968.90
090544	WAYNE BIRD FUELS	714296	FUEL FOR TRUCKS	000505	08/17/2022	08/17/2022	574.16
			01-4200-1060 FUEL FOR TRUCKS				574.16
Vendor Total							2,305.52
090805	ZOLL MEDICAL CANADA INC	283194	CPR STAT-PADZ X 2	005802	08/17/2022	08/17/2022	226.00
			01-4100-0600 CPR STAT-PADZ X 2				226.00
090805	ZOLL MEDICAL CANADA INC	282907	PEDI-PADZ	005802	08/17/2022	08/17/2022	152.55
			01-4100-0600 PEDI-PADZ				152.55
Unpaid Invoices							0.00
Paid Invoices							93,678.55
Invoices Total							93,678.55
Selected G/L Account Total							93,678.55