



# Staff Report

## Administration – Fire Department

---

**Report To:** COW- Admin, Corp and Finance, SI, Comm. Services  
**Meeting Date:** April 13, 2026  
**Report Number:** ADM.26.023  
**Title:** Emergency Turbo Repairs to Rescue 281  
**Prepared by:** Cameron Smith, Deputy Fire Chief

---

### A. Recommendations

---

THAT Council receive Staff Report ADM.26.023, entitled “Emergency Turbo Repairs to Rescue 281”;

AND THAT, as is required under section 11 of the Purchasing of Goods and Services Policy (POL.COR.07.05), Council acknowledges receipt of Staff Report ADM.26.023 for information purposes as notification of the emergency purchase for turbo repairs to Rescue 281, funded through the Fire Department Operating Budget.

### B. Overview

---

Rescue 281 is the front-line Pumper Rescue for Station 2. The Turbo for the engine and the actuator both required replacement on or about February 10<sup>th</sup>, 2026, as they failed, making the apparatus inoperable. Steer Enterprises Ltd. in Stayner completed the work on this apparatus.

### C. Background

---

Rescue apparatus 281, is aging and as it does, it is susceptible to more repairs than a newer apparatus. This repair is a typical repair for fire apparatus of this age. As per the Purchasing Policy, staff are required to notify Council of any purchases that constitute an emergency, including the funding source, prior to the end of the quarter in which it occurred.

### D. Analysis

---

When Rescue 281 broke down, staff reached out to Steer Enterprises Ltd. to investigate the cause of the breakdown. Once the cause was known, staff directed Steer to have the repair completed immediately, as this apparatus is a primary response vehicle from the Craigleith Fire Station. Staff utilized the “Procurement in Emergency” provisions of the Purchasing Policy.

## **E. Strategic Priorities**

---

### **2. Organizational Excellence**

We will continually seek out ways to improve the internal organization of Town Staff and the management of Town assets.

### **3. Community**

We will protect and enhance the community feel and the character of the Town, while ensuring the responsible use of resources and restoration of nature.

## **F. Environmental Impacts**

---

None

## **G. Financial Impacts**

---

The total financial impact of this project is \$14,577.83 before tax. The total of this project will be covered by utilizing the Fire Department's operating budget for Vehicle Repairs and Maintenance.

## **H. In Consultation With**

---

Stephen Conn, Fire Chief  
Adam Smith, CAO  
Monica Quinlan, Director of Corporate and Financial Services

## **I. Public Engagement**

---

The topic of this Staff Report has not been the subject of a Public Meeting and/or a Public Information Centre as neither a Public Meeting nor a Public Information Centre are required. However, any comments regarding this report should be submitted to Stephen Conn, Fire Chief [firechief@thebluemountains.ca](mailto:firechief@thebluemountains.ca).

## **J. Attached**

---

1. Invoice from Steer Enterprises Ltd.

Respectfully submitted,  
Stephen Conn  
Fire Chief

For more information, please contact:

Stephen Conn, Fire Chief  
[firechief@thebluemountains.ca](mailto:firechief@thebluemountains.ca)  
519-599-3131 extension 103

**Report Approval Details**

Document Title:	ADM.26.023 2026 Emergency Repair to Rescue 281.docx
Attachments:	- Attachment 1 - 2026 Emergency Repair to Rescue 281.pdf
Final Approval Date:	Mar 31, 2026

This report and all of its attachments were approved and signed as outlined below:

**Steve Conn - Mar 24, 2026 - 10:09 AM**

**Adam Smith - Mar 31, 2026 - 9:38 AM**



**Steer Enterprises Ltd.**

7051 County Road 9  
Stayner, ON, L0M 1S0

Phone: 705-466-2600  
Parts: 705-466-2620  
Toll Free: 844-466-2600  
Fax: 705-466-2606  
Email: info@steer.ca

Invoice: **01S51181.02**  
Date / Hour: 2/10/2026 1:50:27PM  
Repair Order: 51181  
Customer: 1207  
Branch: ST1  
Total Invoice: \$16,472.95  
\*\*\*On Account\*\*\*  
Page 1 of 2

**Bill To:** Town of Blue Mountain Fire Dept Stn. #1  
496916 Grey Road 2 PO Box 548  
Thornbury, ON N0H 2P0

**Ship To:** Town of Blue Mountain Fire Dept Stn. #1  
496916 Grey Road 2 PO Box 548  
Thornbury, ON N0H 2P0

Work: 519-599-5411

Shop: 519-599-5411

Fax: 519-599-2556

Customer P/O:

Open Date: 01/12/2026

Completion Date: 01/19/2026

Add User: JaysonC

Salesperson:

**Unit Number: R281**

**Model Year: 2011**

**Make/Model: FREIGHTLINER M2**

**Type: Other**

**VIN: 1FVACYBS5BDAW7334**

**Meter: 74818 Kilometers**

**Task: 1 01 SERVICE CALL**

**Department: Service**

**Complaint:** TO STATION 2 CRAIGLEITH

**Correction:** Connect laptop and check codes. Found 15 counts of turbo actuator out of calibration. Warm up engine and perform turbo hysteresis test failed. Order parts and unit coming to Steer. Connect Allison DOC and check for transmission faults. No faults present in TCU.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MFC2	Mileage Charge Per KM		70.0	\$0.75	\$52.50
	MFC3	Service Truck Fee		1.0	\$25.00	\$25.00
	ShopSup	Shop Supplies		1.0	\$11.23	\$11.23
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				3.75	Labor:	\$594.38
					Miscellaneous:	\$88.73
				<b>Task 1 Subtotals</b>		<b>\$683.11</b>

**Task: 2 00 ENGINE GENERAL**

**Department: Service**

**Complaint:** NO ENGINE LIGHT. WHEN THEY WERE BACKING INTO THE SHOP, THEY NOTICED IT WAS LOW ON POWER, KINDA WENT IN AND OUT OF GEAR AND WAS ALMOST LIKE IT WAS GOING TO STALL

**Correction:** Drain coolant and remove right side fender, air cleaner, coolant lines, and oil lines going to turbo. Remove down pipe, turbo mounting bolts and turbo. Cut to remove top 2 mounting bolts. Clean mating surfaces. Install turbo with new studs, gaskets, seals and clamps as needed. Install actuator and calibrate. Fill with coolant and run up to operating temperature and check for leaks ok. Top up coolant. Road test ok.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CUM 6379232RX-C 2837201D	TURBOCHARGER ACTUATOR KIT - CORE	Each	-1.0	\$355.00	\$(355.00)
<b>Original Invoice: 01S51181.0201S51181.02</b>						
	CUM 5458389RX-C 4955403D	KIT, TURBOCHARGER (CORE)	Each	-1.0	\$1,242.50	\$(1,242.50)
<b>Original Invoice: 01S51181.0201S51181.02</b>						
	99-0735-32 (PINK)	POLARZONE NITRITE FREE CL 50/50 COOLANT/AF 3.78L	Each	8.0	\$9.99	\$79.92
	EHC .55	Environmental Handling Charge		1.0	\$4.40	\$4.40
	CUM 102408	V BAND CLAMP	Each	1.0	\$79.18	\$79.18
	CUM 3678786	SEAL, O RING	Each	1.0	\$5.90	\$5.90
	CUM 3684284	SEALING WASHER	Each	4.0	\$12.21	\$48.84
	CUM 3818824	HEXAGON NUTS	Each	4.0	\$5.88	\$23.52
	CUM 3918190	SEALING WASHER	Each	4.0	\$9.90	\$39.60
	CUM 4939886	TUBE, TUR OIL DRAIN	Each	1.0	\$133.56	\$133.56
	CUM 5284430	TUBE - OIL TURBO SUPPLY	Each	1.0	\$125.50	\$125.50
	CUM 5286984	STUD	Each	4.0	\$16.76	\$67.04



**Steer Enterprises Ltd.**

7051 County Road 9  
Stayner, ON, L0M 1S0

Phone: 705-466-2600  
Parts: 705-466-2620  
Toll Free: 844-466-2600  
Fax: 705-466-2606  
Email: info@steer.ca

Invoice: **01S51181.02**  
Date / Hour: 2/10/2026 1:50:27PM  
Repair Order: 51181  
Customer: 1207  
Branch: ST1  
Total Invoice: \$16,472.95  
\*\*\*On Account\*\*\*

**Bill To:** Town of Blue Mountain Fire Dept Stn. #1  
496916 Grey Road 2 PO Box 548  
Thornbury, ON N0H 2P0

**Ship To:** Town of Blue Mountain Fire Dept Stn. #1  
496916 Grey Road 2 PO Box 548  
Thornbury, ON N0H 2P0

Work: 519-599-5411

Shop: 519-599-5411

Fax: 519-599-2556

Customer P/O:	Open Date: 01/12/2026	Completion Date: 01/19/2026
Add User: JaysonC	Salesperson:	
CUM 5458389RX	KIT, TURBOCHARGER	Each 1.0 \$8,586.28 \$8,586.28
CUM 5458389RX-C 4955403D	KIT, TURBOCHARGER (CORE)	Each 1.0 \$1,242.50 \$1,242.50
CUM 6379232RX	TURBOCHARGER ACTUATOR KIT	Each 1.0 \$2,609.63 \$2,609.63
CUM 6379232RX-C 2837201D	TURBOCHARGER ACTUATOR KIT - CORE	Each 1.0 \$355.00 \$355.00
ShopSup	Shop Supplies	1.0 \$38.77 \$38.77
<b>Task 2 Subtotals</b>		Parts: \$11,798.97
		Core Chg: \$1,597.50
		Core Ret: (\$1,597.50)
		EHC: 4.40
12.95		Labor: \$2,052.58
		Miscellaneous: \$38.77
		<b>Task 2 Subtotals \$13,894.72</b>

GST/HST Number: 849071675

Detail Tax Info:

GST/HST Taxable	\$1,895.12
Sales Tax	\$0.00
<b>Total:</b>	<b>\$1,895.12</b>

<b>Total Parts:</b>	<b>\$11,798.97</b>
<b>Total Core Charge:</b>	<b>\$1,597.50</b>
<b>Total Core Ret:</b>	<b>\$(1,597.50)</b>
<b>Total EHC:</b>	<b>\$4.40</b>
<b>Total Labor:</b>	<b>\$2,646.96</b>
<b>Total Miscellaneous:</b>	<b>\$127.50</b>
<b>Invoice Subtotal:</b>	<b>\$14,577.83</b>
<b>Total Tax:</b>	<b>\$1,895.12</b>
<b>Total Invoice:</b>	<b>\$16,472.95</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***On Account***	Net 30 Days	3/12/2026

Past due accounts are subject to interest charges of 1.5% per month (18% per annum).

I agree that until payment in full of the within account, there will be a repair & storage lien in favour of you on this vehicle in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further agree that this lien shall continue in force at all times, whether the vehicle is in my possession or your possession, until the within account is paid in full. While the vehicle is in my possession and this account remains unpaid, it shall at all times be subject to seizure and repossession on demand.

\*\*RETORQUE of wheel studs and nuts at 100 miles (160km) is required after removal and is the responsibility of the owner.

Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_