

2025-04-29-017

APR 29 2025



REMINDER NOTICE

March 28, 2025

CARLETON & DISTRICT VOLUNTEER FIRE DEPARTMENT – F1

To the Secretary:

This is further to our initial request of February 20, 2025. The Municipality of the District of Yarmouth would like to provide information to your Fire Department to use in the calculation of the yearly rates for 2025/2026 as follows:

1. Total assessment available before appeals:	\$ 72,453,500.00
2. Operating grant available from the Municipality	\$ 3,601.00
3. Capital grant available from the Municipality	\$ 27,136.10

Also, you will find enclosed year end summaries which will provide us with a standard form of reporting for all Fire Districts. Please fill these out and forward along with financial and other information requested.

It would be appreciated if you would forward copies of the following information to the Municipal Office by **April 30th, 2025**.

1. copy of minutes of the Annual Ratepayers Meeting,
2. copy of financial statements and balance sheet for the last year end,
3. copy of approved budget (both operating and capital) for 2025/2026,
4. approved fire rate for 2025/2026, - approved to stay the same - in the minutes
5. list of officers, addresses and phone numbers, if applicable, - in minutes + members list
6. a list of registered volunteer firefighters of record on April 1, 2025.

It is necessary that we obtain this information by **April 30th, 2025** so that we may approve your rates and budgets, and then finalize the budget for the 2025/2026 fiscal year. Once the required information is received from your department, we will mail your cheque directly to your Fire Department. Thank you for your co-operation and please feel free to contact me if you have any questions.

Yours truly,

Victoria Brooks
Chief Administrative Officer
VB/bd
Encl.

932 Highway 1 Hebron P: (902) 742-7159
Nova Scotia B5A 5Z5 F: (902) 742-3164
www.district.yarmouth.ns.ca

2025-2026 rate payer's agenda

1. Call to order and moment for fallen comrades
2. Reading and approval of last rate payers meeting minutes
3. Chief report
4. Treasurer year end report
5. Annual proposed budget
6. Election of officers
 - Chief 2-year term (next year deputy chief)
 - Captain and lieutenant pumper 1
 - Captain and lieutenant rescue van 4
 - Captain and lieutenant pumper tanker 24
 - Captain and lieutenant tanker 3
 - Captain and lieutenant rescue boat
 - Training officer and assistants (2 people)
 - Safety officer and assistant
 - MFR coordinator
 - Training coordinator
 - Secretary
 - Treasurer
 - I am responding officer
7. votes on options first
 - Option A - election 2 board of directors
 - Option B dissolves the board of directors to make all active members self-governing with a quorum of 50% +1 to make decisions
8. Setting tax rate currently 11 cents per 100 dollars of assessment
9. Comments from rate payers
10. Motion to Adjourn

- **Please reserve all comments until the comment section 9**

**Carleton & District Volunteer Fire Department Rate Payer's
Meeting
April 17th, 2025**

Chief, Mike Miller opened the meeting at 7:02pm

Matt Gillis chaired the meeting.

Those present were: Lance Scoville, Mike Miller, John Upton, Craig Thibodeau, Courtney Boudreau, John Cunningham, Shawn Upton, Matthew Gillis, Brayden Kerr, Raymond Dentremont, Jonathan Dugas, Ashley Armshaw, Ryan Pitman, Jennifer Cunningham, Alex Cunningham, Dawson, and Andrea Doucette

Johnathan Cunningham & Andrea Doucette moved to accept the minutes.

The minutes for the April 4th, 2024 Rate Payer's meeting were read.

Chief Mike Miller presented the yearly chief report.

Cheryl shared and went over the yearly financial report. Jennifer Cunningham made a motion 2nd by Johnathan Dugas to accept the financial report pending an update of the bunker gear.

Cheryl presented a budget plan of \$127,000 for the following year and went over the budget report. Craig Thibodeau moved to accept the budget, seconded by John Upton. Motion passed.

Election of officers:

Chief: Mike Miller (Reoffered no others – acclamation) – (2 year remaining)

Deputy Chief: Brayden Kerr (1 year remaining)

Secretary: Lance Scoville – reoffered; no others. (Acclamation)

Treasurer: Cheryl reoffered; no others. (Acclamation)

Captain Pumper#1: Brayden Kerr Nominated; no others. (Acclamation)

Lieutenant Pumper#1: Darren Smith reoffered; no others. (Acclamation)

Captain Tanker#24: Raymond Nominated; no others. (Acclamation)

Lieutenant Tanker#24: John Cunningham nominated, no others. (Acclamation)

Captain Tanker#3: Craig Thibodeau – reoffered; no others. (Acclamation)

Lieutenant Tanker#3: Johnathan Dugas Nominated; no others. (Acclamation)

Captain Rescue Van#4: John Upton - reoffered; no others.

(Acclamation)

Lieutenant Rescue Van#4: Matt Gillis; no others.

(Acclamation)

Skipper Rescue Boat: Alex Cunningham reoffered; no others.

(Acclamation)

First Mate Rescue Boat: Brayden Kerr reoffered; no others.

(Motion passed)

Training Officer: Johnathan Dugas Nominated, no others.

(Acclamation)

Assistant Training Officer#1: Dawson reoffered; no others

(Acclamation)

Assistant Training Officer#2: Johnathan Cunningham reoffered; no others (Acclamation)

Safety Officer: Ashley Armshaw Nominated; no others

(Acclamation)

Assistant Safety Officer: Dawson Nominated; no others

(Acclamation)

Hall Rentals: Courtney Boudreau – reoffered; no others

(Acclamation)

MFR Officer: Matt Gillis – nominated; no others (Acclamation)

Training Coordinator: Jennifer Cunningham nominated; no others (Acclamation)

IT Support (I Am Responding): Ian Amiro nominated; no others (Acclamation)

Tax Rate: Jennifer Cunningham made a motion (2nd by Craig Thibodeau) to accept to leave the tax rate at 11 cents per 100\$ motion carried.

John Upton moved to adjourn the meeting at 7:32 PM

Lance Scoville - Secretary

Carleton & District Volunteer Fire Department

Balance Sheet As at 03/28/2025

ASSET

CURRENT ASSETS

Petty Cash	0.00	
Coastal Financial Credit Union ...	58,490.43	
CFCU Capital Account	214,124.22	
Bank Account - B of M	3,000.00	
Cash - Total		275,614.65
Accounts Receivable		0.01
HST Receivable		-750.00
TOTAL CURRENT ASSETS		<u>274,864.66</u>

FIXED ASSETS

Vehicles	240,401.38	
Accum Deprec - Vehicles	-46,572.00	
Vehicles - Net		193,829.38
Land & Bldgs	45,000.00	
Accum Deprec - Land & Bldgs	0.00	
Land & Bldgs - Net		45,000.00
Furniture & Equipment	21,749.96	
Accum Deprec F&E	-15,939.49	
Furniture & Equipment - Net		5,810.47
Office Equipment	1,390.49	
Accum Deprec - Office Equip	-999.70	
Office Equipment - Net		390.79
Firefighter Equipment	5,283.50	
Accum Deprec - Firefighter Equip	-4,525.50	
Firefighter Equipment - Net		758.00
New Building	283,015.80	
Accum Deprec - New Building	-52,197.53	
New Building - Net		230,818.27
Halmatro Jaws of Life	34,330.31	
Acc Amort. Halmatro Jaws of ...	0.00	
Halmatro Jaws of Life Net		34,330.31
TOTAL FIXED ASSETS		<u>510,937.22</u>

TOTAL ASSET 785,801.88

LIABILITY

CURRENT LIABILITIES

Accounts Payable		252.98
Final Bldg. Loan Payments		0.00
Mun. of Yarmouth Loan		0.00
Bank Loan - B of M		0.00
HST Paid on Purchases	-16,392.12	
HST Owing/Refund		-16,392.12
TOTAL CURRENT LIABILITIES		<u>-16,139.14</u>

TOTAL LIABILITY -16,139.14

EQUITY

Printed On: 04/17/2025

Carleton & District Volunteer Fire Department

Balance Sheet As at 03/28/2025

EQUITY	
Retained Earnings	799,083.32
Current Earnings	2,857.70
TOTAL RETAINED EARNINGS	<u>801,941.02</u>
TOTAL EQUITY	<u>801,941.02</u>
LIABILITIES AND EQUITY	<u><u>785,801.88</u></u>

BUDGET

Carleton & District Volunteer Fire Department
April 1, 2024 to March 31, 2025

REVENUE

	budget	acutal
Donations	\$1,000.00	\$310.00
Lottery Ticket Sales	\$25,000.00	\$34,728.16
Mun Fire Rate	\$65,000.00	\$80,717.56
Hall Rentals	\$1,000.00	\$702.11
interest		\$2,171.90
Mun Operation Grant	\$24,000.00	\$24,000.00
misc	\$1,000.00	\$1,500.00
	\$117,000.00	\$144,129.73

OPERATING EXPENSES

Heat and Lights	\$6,000.00	\$7,842.59
telephone	\$2,000.00	\$1,886.29
Equipment & Repairs	\$17,000.00	\$27,092.67
Building Repairs	\$10,000.00	\$17,871.11
Insurance	\$13,000.00	\$14,506.00
administration	\$2,500.00	\$2,428.27
Fire Fighters Equipment	\$37,000.00	\$51,103.82
Fuel for Trucks	\$2,000.00	\$2,323.93
Capital Expenses	\$19,000.00	\$0.00
Licences & Fees	\$2,000.00	\$2,029.98
Training	\$3,000.00	\$4,275.00
community Service	\$3,000.00	\$600.00
misc	\$500.00	\$507.68
	\$117,000.00	\$132,467.34

FINANCIAL STATEMENT

Period April 01/25 to March 31, 2026

OPERATING REVENUES	Budget 2024-2025	Actual	Budget 2025-2026
Bank balance from previous year	49,296.34		58,490.43
Donations	1,000.00	310.00	1,000.00
Fund Raising - Lottery	25,000.00	34,728.16	40,000.00
Hall Rentals	1,000.00	702.11	1,000.00
Municipal Fire Rate (Levy)	89,000.00	104,717.86	105,000.00
Municipal operating grants mis	1,000.00	1,500.00	1,000.00
TOTAL	\$ 117,000	\$ 144,129.73	\$ 206,490.00

OPERATING EXPENDITURES	Budget 2024-2025	Actual	Budget 2025-2026
Mortgage Payment			
Telephone	2,000.00	1,886.29	2,000.00
Heat/Lights	6,000.00	7,842.59	8,000.00
Repairs/maintenance buildings	10,000.00	17,871.11	10,000.00
Repairs/maintenance equipment	17,000.00	27,092.67	30,000.00
Insurance	13,000.00	14,506.00	15,000.00
Administration	2,500.00	2,428.27	2,500.00
Dispatch Fuel Trucks	2,000.00	2,323.93	2,500.00
Training ^{Capital Exp}	3,000.00	4,275.00	20,000.00
Fund Raising Expense	19,000.00	31,103.82	30,000.00
Miscellaneous / Licenses / Fees / Donations	5,500.00	8,599.00	10,000.00
Building Loan Interest			
Equipment	37,000	20,000.00	40,000.00
Total Expenses	\$ 117,000	\$ 132,467.34	\$ 170,000.00

OPERATING ACCOUNT	Budget 2024-2025	Actual	Budget 2025-2026
Balance at Beginning of year			
Revenue Received			
Operating Expenses			
Bank Balance at year end			
Total Operating Account	\$	\$	\$

CAPITAL ASSETS	VALUE 2024-2025	
Land	45,000. ⁰⁰	
Trucks and fire fighting equipment	430,000. ⁰⁰	
Equipment – Fire Hall	114,058. ⁰⁰	
Equipment – Communications	20,000. ⁰⁰	
Signage	1,000. ⁰⁰	
Hydrants	1,600. ⁰⁰	
Building	363,400. ⁰⁰	
Total Expenses	\$ 975,058.⁰⁰	

LIQUID ASSETS	Current Year	Prior Year
Cash		
Receivables		
Other		
Subtotal	\$	\$

LIABILITES	Current Year	Prior Year
Bank Loans		
Bills Payable		
Operating Loan		
Subtotal	\$	\$

CAPITAL RESERVE FUND	VALUE 2024-2025	
Balance from previous year	332,230.45	+
Received from Municipality of Yarmouth Capital Grant		
Expenditures for capital items <i>Truck</i>	10 120,000. ⁰⁰	-
<i>Please list :- Interest.</i>	2,661.77	
Balance of Capital Reserve	\$ 214,892.22	

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Registered Charity Information Return

Section A: Identification

To help you fill out this form, refer to Guide T4033, Completing the Registered Charity Information Return. It can be found at canada.ca/cra-forms.

Note: Even if a charity is inactive, an information return must be filed to maintain its registered status.

Complete the following:

1. Charity name:

Carleton Fire Department

2. Return for fiscal period ending:

Year		Month		Day	
2	0	2	4	0	3
				3	1

3. BN/registration number:

890548795 R R 0001

4. Web address (if applicable):

A1 Was the charity in a subordinate position to a head body? 1510 Yes No
 If yes, give the name and BN/registration number of the organization.

Name

BN (9 digits, 2 letters, 4 digits. Example: 123456789RR0001)

A2 Has the charity wound-up, dissolved, or terminated operations? 1570 Yes No

A3 Is the charity designated as a public foundation or private foundation? 1600 Yes No
 If yes, you must complete Schedule 1, Foundations. To confirm the charity's designation, go to canada.ca/charities-list and refer to the charity's detail page.

Section B: Directors/trustees and like officials

B1 All charities must complete Form T1235, Directors/Trustees and Like Officials Worksheet. Only the public information section of the worksheet is available to the public.

For charities subject to the Ontario Corporations Act.

As of May 15, 2021, the Canada Revenue Agency no longer collects this information on behalf of the Ontario Ministry of Government and Consumer Services. For more information on filing an Ontario annual information return, visit ontario.ca/businessregistry.

Note: If you would like these individuals to have the authority to communicate with the CRA on behalf of your charity, their name must also appear as an owner for your Business Number (BN). For more information, go to canada.ca/charities-giving, select "Operating a registered charity," then "Making a change to your organization" and see "Change director."

Section C: Programs and general information

C1 Was the charity active during the fiscal period? 1800 Yes No
 If no, explain why in the "Ongoing programs" space below at C2.

C2 Describe all ongoing and new charitable programs during this fiscal period that furthered the charity's purpose(s) (as defined in its governing documents). "Programs" includes:

- (1) charitable activities that the charity carries out on its own through employees, volunteers, or intermediaries, and
- (2) qualifying disbursements that the charity makes through gifts to qualified donees or grants to non-qualified donees (grantees).

Charities making qualifying disbursements should describe the types of organizations they support. The charity may also use this space to describe the contributions of its volunteers in carrying out its activities, for example, number of volunteers and/or hours.

Do not include the names of employees or volunteers.

Do not describe fundraising activities in this space.

Do not attach additional sheets of paper or annual reports.

Ongoing programs	Fire department in Carleton and surrounding areas
New programs	

Registered charities may make gifts to qualified donees. Qualified donees are other registered Canadian charities, as well as certain other organizations described in the Income Tax Act.

C3 Did the charity make gifts or transfer funds to qualified donees or other organizations, excluding grants to non-qualified donees? **2000** Yes No

Important: If **yes**, you **must** complete Form T1236, Qualified donees worksheet/Amounts provided to other organizations.

C4 Did the charity carry on, fund, or provide any resources through employees, volunteers, agents, joint ventures, contractors, or any other individuals, intermediaries, entities, or means (excluding qualifying disbursements) for any activity/program/project outside Canada? **2100** Yes No

Important: If **yes**, you **must** complete Schedule 2, Activities outside Canada.

C5 Public policy dialogue and development activities
This question has been removed.

C6 If the charity carried on fundraising activities or engaged third parties to carry on fundraising activities on its behalf, select all fundraising methods that it used during the fiscal period:

- | | | |
|--|--|---|
| 2500 <input type="checkbox"/> Advertisements/print/radio/TV commercials | 2570 <input type="checkbox"/> Sales | 2620 <input type="checkbox"/> Telephone/TV solicitations |
| 2510 <input type="checkbox"/> Auctions | 2575 <input type="checkbox"/> Internet | 2630 <input type="checkbox"/> Tournament/sporting events |
| 2530 <input type="checkbox"/> Collection plate/boxes | 2580 <input type="checkbox"/> Mail campaigns | 2640 <input type="checkbox"/> Cause-related marketing |
| 2540 <input type="checkbox"/> Door-to-door solicitation | 2590 <input type="checkbox"/> Planned-giving programs | 2650 <input type="checkbox"/> Other |
| 2550 <input type="checkbox"/> Draws/lotteries | 2600 <input type="checkbox"/> Targeted corporate donations/sponsorships | 2660 Specify: _____ |
| 2560 <input type="checkbox"/> Fundraising dinners/galas/concerts | 2610 <input type="checkbox"/> Targeted contacts | |

C7 Did the charity pay external fundraisers? **2700** Yes No

If **yes**, you **must** complete the following lines, and complete Schedule 4, Confidential data, Table 1.

(a) Enter the gross revenue collected by the fundraisers on behalf of the charity **5450** \$ _____

(b) Enter the amounts paid to and/or retained by the fundraisers. **5460** \$ _____

(c) Select the method of payment to the fundraiser:

- | | | |
|--|---|--|
| 2730 <input type="checkbox"/> Commissions | 2750 <input type="checkbox"/> Finder's fee | 2770 <input type="checkbox"/> Honoraria |
| 2740 <input type="checkbox"/> Bonuses | 2760 <input type="checkbox"/> Set fee for services | 2780 <input type="checkbox"/> Other |
| 2790 Specify: _____ | | |

(d) Did the fundraiser issue tax receipts on behalf of the charity? **2800** Yes No

C8 Did the charity compensate any of its directors/trustees or like officials or persons not at arm's length from the charity for services provided during the fiscal period (other than reimbursement for expenses)? **3200** Yes No

C9 Did the charity incur any expenses for compensation of employees during the fiscal period? **3400** Yes No
Important: If **yes**, you **must** complete Schedule 3, Compensation.

C10 Did the charity receive any donations or gifts of any kind valued at \$10,000 or more from any donor that was **not** resident in Canada and was **not** any of the following: **3900** Yes No

- a Canadian citizen, nor
- employed in Canada, nor
- carrying on a business in Canada, nor
- a person having disposed of taxable Canadian property?

Important: If **yes**, you **must** complete Schedule 4, Confidential data, Table 2, for each donation of \$10,000 or more.

C11 Did the charity receive any non-cash gifts for which it issued tax receipts? **4000** Yes No
Important: If **yes**, you **must** complete Schedule 5, Non-cash gifts.

C12 Did the charity acquire a non-qualifying security? **5800** Yes No

C13 Did the charity allow any of its donors to use any of its property? (except for permissible uses) **5810** Yes No

C14 Did the charity issue any of its tax receipts for donations on behalf of another organization? **5820** Yes No

C15 Did the charity have direct partnership holdings at any time during the fiscal period? **5830** Yes No

Registered charities may make grants to non-qualified donees (grantees) as described in the Income Tax Act.

C16 Did the charity make qualifying disbursements by way of grants to non-qualified donees (grantees) in the fiscal period? **5840** Yes No
 If **yes**, you **must** complete lines 5841, 5842 and 5843.

Did the charity make grants to any grantees totalling more than \$5,000 in the fiscal period? **5841** Yes No
 If **yes**, you **must** complete Form T1441, Qualifying Disbursements: Grants to Non-Qualified Donees (Grantees).

Enter the number of grantees that received grants totalling \$5,000 or less in the fiscal period **5842** _____

Enter the total amount paid to grantees that received grants totalling \$5,000 or less in the fiscal period **5843** \$ _____

C17 In the 24 months before the beginning of the fiscal period, did the average value of your charity's property (cash, investments, capital property or other assets) not used directly in its charitable activities or administration:
 (a) exceed \$100,000, if the charity is designated as a charitable organization; or
 (b) exceed \$25,000, if the charity is designated as a public or private foundation? **5850** Yes No
 If **yes**, you **must** complete Schedule 8 – Disbursement quota

C18 Did the charity hold any donor advised funds (DAF) during the fiscal period? **5860** Yes No
 If **yes**, provide the following:

(a) Total number of accounts held at the end of the fiscal period **5861** _____

(b) Total value of all accounts held at the end of the fiscal period **5862** \$ _____

(c) Total value of donations to DAF accounts received during the fiscal period **5863** \$ _____

(d) Total value of qualifying disbursements from DAFs during the fiscal period **5864** \$ _____

Section D: Financial information

Fill out either Section D or Schedule 6, Detailed financial information.

If any of the following applies to the charity, complete Schedule 6 instead of Section D:

- (a) The charity's revenue exceeds \$100,000.
- (b) The amount of all property (for example, investments, rental properties) not used in charitable activities was more than \$25,000.
- (c) The charity had permission to accumulate funds during this fiscal period.

Show all amounts to the nearest single Canadian dollar. Do not enter "See attached financial statements." All relevant fields must be filled out.

D1 Was the financial information reported below prepared on an accrual or cash basis? **4020** Accrual Cash

D2 Summary of financial position:

Using the charity's own financial statements, enter the following:

Did the charity own land and/or buildings? **4050** Yes No

Total assets (including land and buildings) **4200** \$ **801,013**

Total liabilities **4350** \$ **1,929**

Did the charity borrow from, loan to, or invest assets with any non-arm's length persons? **4400** Yes No

D3 Revenue:

Did the charity issue tax receipts for gifts? **4490** Yes No

If yes, enter the total eligible amount of all gifts for which the charity has issued or will issue tax receipts **4500** \$

Total amount received from other registered charities **4510** \$

Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630) **4530** \$

Did the charity receive any revenue from any level of government in Canada? **4565** Yes No

If yes, total amount received **4570** \$ **117,759**

Total tax-receipted revenue from all sources outside of Canada (government and non-government) **4571** \$ **0**

Total non tax-receipted revenue from all sources outside of Canada (government and non-government) **4575** \$

Total non tax-receipted revenue from fundraising **4630** \$

Total revenue from sale of goods and services (except to any level of government in Canada) **4640** \$

Other revenue not already included in the amounts above **4650** \$ **38,706**

Total revenue (add lines 4500, 4510 to 4570, and 4575 to 4650) **4700** \$ **156,465**

D4 Expenditures:

Professional and consulting fees **4860** \$ **2,445**

Travel and vehicle expenses **4810** \$ **24,456**

All other expenditures not already included in the amounts above (excluding qualifying disbursements) **4920** \$ **79,126**

Total expenditures (excluding qualifying disbursements) (add lines 4860, 4810, and 4920) **4950** \$ **106,027**

Of the amount at line 4950:

(a) Total expenditures on charitable activities **5000** \$ **106,027**

(b) Total expenditures on management and administration **5010** \$

Total amount of grants made to all non-qualified donees (grantees) **5045** \$

Total amount of gifts made to all qualified donees **5050** \$

Total expenditures (add lines 4950, 5045, and 5050) **5100** \$ **106,027**

Section E: Certification

This return must be signed by a person who has authority to sign on behalf of the charity. It is a serious offence under the Income Tax Act to provide false or deceptive information.

I certify that the information given on this annual return and any attachment is, to the best of my knowledge, correct, complete, and current.

Name (print) Cheryl Bethune		Signature <i>Cheryl Bethune</i>	
Position in charity Treasurer	Date aug 8 / 24	Phone number 902-761-2305	

Section F: Confidential data

F1 Enter the physical address of the charity and the address in Canada for the charity's books and records. Post office box numbers and rural routes are not sufficient.

	Physical address of the charity	Address for the charity's books and records
Complete street address	5749 Hwy 340	5749 Hwy 340
City	Carleton	Carleton
Province or territory and postal code	NS B5A5P9	NS B5A5P9

F2 Name and address of individual who completed this return.

Name Paul C Willison CPA	
Company name (if applicable)	
Complete street address 4414 Hwy 340	
City, province or territory, and postal code Carleton NS B5A 5P9	
Phone number 902-761-2610	Is this the same individual who certified in Section E above? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Privacy statement

Personal information is collected under the authority of the Income Tax Act and is used to establish and validate the identity and contact information of directors, trustees, officers, like officials, and authorized representatives of the organization. This information will also be used as a basis for the indirect collection of additional personal information from other internal and external sources, which includes personal tax information, and relevant financial and biographical information. Personal information will be used to assess the risk of registration with respect to the obligations and requirements as outlined in the Act and the common law. The social insurance number (SIN) is collected under subsection 237 of the Act and is used for identification purposes.

The Canada Revenue Agency (CRA) will make the information on this annual information return available to the public on the Charities Directorate website, except for information identified as confidential. Personal information may also be disclosed under information-sharing agreements and in accordance with section 241 of the Act. Incomplete or inaccurate information may result in compliance measures including revocation of registered status.

Personal information is described in personal information bank CRA PPU 200 and is protected under the Privacy Act. Individuals have a right of protection, access to and correction or notation of their personal information. You are entitled to complain to the Privacy Commissioner of Canada regarding our handling of your information.

Notification to directors and like officials: The CRA strongly encourages the organization to voluntarily inform its directors and like officials that it has collected and disclosed their personal information to the CRA.

I confirm that I have read the Privacy statement above.

Checklist

A charity's complete annual information return includes:

- Form T3010, Registered Charity Information Return, and all applicable schedules
- a copy of the charity's financial statements
- Form T1235, Directors/Trustees and Like Officials Worksheet
- Form T1236, Qualified donees worksheet/Amounts provided to other organizations (if applicable)
- Form T2081, Excess Corporate Holdings Worksheet for Private Foundations (if applicable)
- Form T1441, Qualifying Disbursements: Grants to Non-Qualified Donees (Grantees) (if applicable)

If financial statements are not included, the charity's registration may be revoked.

Foundations **Schedule 1**

- 1** Did the foundation acquire control of a corporation? **100** Yes No
- 2** Did the foundation incur any debts other than for current operating expenses, purchasing or selling investments, or in administering charitable activities? **110** Yes No
- 3** (a) What was the total value of all restricted funds held at the end of the fiscal period? **111** \$ _____
- (b) Of that amount, what amount was the foundation not permitted to spend due to a funder's written trust or direction? **112** \$ _____

For private foundations only:

- 4** Did the foundation hold any shares, rights to acquire shares, or debts owing to it that meet the definition of a non-qualified investment? **120** Yes No
- 5** Did the foundation own more than 2% of any class of shares of a corporation at any time during the fiscal period? **130** Yes No
 If yes, you must complete and attach Form T2081, Excess Corporate Holdings Worksheet for Private Foundations.

Activities outside Canada **Schedule 2**

Important: If you complete this section, you **must** answer **yes** to question C4.

For more information, go to canada.ca/charities-giving and see **Guidance CG-002, Canadian registered charities carrying on activities outside Canada.**

- 1** Total expenditures on activities/programs/projects carried on outside Canada, excluding qualifying disbursements **200** \$ _____
- 2** Were any of the charity's financial resources spent on programs outside of Canada under any kind of an arrangement including a contract, agency agreement, or joint venture to any other individual or organization (excluding qualifying disbursements)? **210** Yes No

If yes, provide details of the amount reported in question 1 on line 200, that the charity transferred to these individuals or organizations in the following table:

Name of individual/organization	Country code where the activities were carried out <i>(see list at the end of Schedule 2)</i>	Amount (\$) Show amounts to the nearest Canadian dollar

Important: If you entered information in the table above, you **must** answer **yes** in line 210.

- 3** Using the table below, enter the countries outside Canada where the charity itself carried on programs or devoted any of its resources.

- 4** Were any projects undertaken outside Canada funded by Global Affairs Canada? **220** Yes No
 If yes, what was the total amount the charity spent under this arrangement? **230** \$ _____
- 5** Were any of the charity's activities outside of Canada carried out by employees of the charity? **240** Yes No
- 6** Were any of the charity's activities outside of Canada carried out by volunteers of the charity? **250** Yes No
- 7** Did the charity export goods as part of its charitable activities? **260** Yes No
 If yes, list the items exported, their destination, the country code, and their value.

Item exported	Destination (city/region)	Country code	Value (CAN \$)

Country codes

AF-Afghanistan	CU-Cuba	KP-North Korea	RO-Romania
AL-Albania	CY-Cyprus	KR-South Korea	RU-Russia
DZ-Algeria	DK-Denmark	KW-Kuwait	RW-Rwanda
AO-Angola	DO-Dominican Republic	KG-Kyrgyzstan	SA-Saudi Arabia
AR-Argentina	EC-Ecuador	LA-Laos	RS-Serbia
AM-Armenia	EG-Egypt	LB-Lebanon	SL-Sierra Leone
AZ-Azerbaijan	SV-El Salvador	LR-Liberia	SG-Singapore
BD-Bangladesh	ET-Ethiopia	MK-Macedonia	SO-Somalia
BY-Belarus	FR-France	MG-Madagascar	ES-Spain
BT-Bhutan	GA-Gabon	MY-Malaysia	LK-Sri Lanka
BO-Bolivia	GM-Gambia	ML-Mali	SD-Sudan
BA-Bosnia and Herzegovina	GE-Georgia	MU-Mauritius	SY-Syrian Arab Republic
BW-Botswana	DE-Germany	MX-Mexico	TJ-Tajikistan
BR-Brazil	GH-Ghana	MN-Mongolia	TZ-United Republic of Tanzania
BN-Brunei Darussalam	GT-Guatemala	ME-Montenegro	TH-Thailand
BG-Bulgaria	GY-Guyana	MZ-Mozambique	TL-Timor-Leste
BI-Burundi	HT-Haiti	MM-Myanmar (Burma)	TR-Turkey
KH-Cambodia	HN-Honduras	NA-Namibia	UG-Uganda
CM-Cameroon	IN-India	NL-Netherlands	UA-Ukraine
CF-Central African Republic	ID-Indonesia	NI-Nicaragua	GB-United Kingdom
TD-Chad	IR-Iran	NE-Niger	US-United States of America
CL-Chile	IQ-Iraq	NG-Nigeria	UY-Uruguay
CN-China	IL-Israel	OM-Oman	UZ-Uzbekistan
CO-Colombia	PS-Israeli Occupied Territories	PK-Pakistan	VE-Venezuela
KM-Comoros	IT-Italy	PA-Panama	VN-Vietnam
CD-Democratic Republic of Congo	JM-Jamaica	PE-Peru	YE-Yemen
CG-Republic of Congo	JP-Japan	PH-Philippines	ZM-Zambia
CR-Costa Rica	JO-Jordan	PL-Poland	ZW-Zimbabwe
CI-Côte d'Ivoire	KZ-Kazakhstan	QA-Qatar	
HR-Croatia	KE-Kenya	RE-Réunion	

Use the following codes for countries not listed above:

QS-Other countries in Africa
 QR-Other countries in Asia and Oceania
 QM-Other countries in Central and South America
 QP-Other countries in Europe
 QO-Other countries in the Middle East
 QN-Other countries in North America

Compensation

Schedule 3

Important: If you complete this section, you **must** answer **yes** to question C9.

1 (a) Enter the **number** of permanent, full-time, compensated positions in the fiscal period. This number should represent the number of positions the charity had including both managerial positions and others, and should not include independent contractors. **Do not** enter a dollar amount. 300

(b) For the **ten (10)** highest compensated, permanent, full-time positions enter the **number of positions** that are within each of the following annual compensation categories. **Do not** tick the boxes; use numbers.

- | | | |
|--|--|--|
| <input type="checkbox"/> 305 \$1 – \$39,999 | <input type="checkbox"/> 310 \$40,000 – \$79,999 | <input type="checkbox"/> 315 \$80,000 – \$119,999 |
| <input type="checkbox"/> 320 \$120,000 – \$159,999 | <input type="checkbox"/> 325 \$160,000 – \$199,999 | <input type="checkbox"/> 330 \$200,000 – \$249,999 |
| <input type="checkbox"/> 335 \$250,000 – \$299,999 | <input type="checkbox"/> 340 \$300,000 – \$349,999 | <input type="checkbox"/> 345 \$350,000 and over |

2 (a) Enter the **number** of part-time or part-year (for example, seasonal) employees the charity employed during the fiscal period. 370

(b) Total expenditure on compensation for part-time or part-year employees in the fiscal period. 380 \$

3 Total expenditure on all compensation in the fiscal period. 390 \$

Confidential data

Schedule 4

Important: If you complete this section, you **must** answer **yes** to question C10.

The information in this schedule is for the CRA's use and may be shared as permitted by law (for example, with certain other government departments and agencies).

1. Information about external fundraisers

Enter the name(s) and arm's length status of each external fundraiser.

Name (confidential)	At arm's length? Yes/No (confidential)

2. Information about donors not resident in Canada

Complete this schedule to report any gift of any kind valued at \$10,000 or more received from any donor that was **not** resident in Canada and was **not** any of the following:

- a Canadian citizen, nor
- employed in Canada, nor
- carrying on business in Canada, nor
- a person having disposed of taxable Canadian property.

Enter the name of each donor and the value of the gift in the table below. Select whether the donor was an organization (for example a business, corporate entity, charity, non-profit organization), a government or an individual.

Name (confidential)	Type of donor (confidential)			Value (CAN \$)
	Organization	Government	Individual	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Non-cash gifts

Schedule 5

Important: If you complete this section, you **must** answer **yes** to question C11.

1 Select all types of non-cash gifts received for which a tax receipt was issued:

- | | | |
|--|--|---|
| <input type="checkbox"/> 500 Artwork/wine/jewellery | <input type="checkbox"/> 525 Ecological properties | <input type="checkbox"/> 550 Publicly traded securities/ commodities/mutual funds |
| <input type="checkbox"/> 505 Building materials | <input type="checkbox"/> 530 Life insurance policies | <input type="checkbox"/> 555 Books |
| <input type="checkbox"/> 510 Clothing/furniture/food | <input type="checkbox"/> 535 Medical equipment/supplies | <input type="checkbox"/> 560 Other |
| <input type="checkbox"/> 515 Vehicles | <input type="checkbox"/> 540 Privately-held securities | <input type="checkbox"/> 565 Specify: _____ |
| <input type="checkbox"/> 520 Cultural properties | <input type="checkbox"/> 545 Machinery/equipment/ computers/software | |

2 Enter the total amount of tax-receipted non-cash gifts 580 \$

Detailed financial information

Schedule 6

Fill out this schedule if any of the following applies to the charity:

- (a) The charity's revenue exceeded \$100,000.
- (b) The amount of all property (for example, investments, rental properties) not used in charitable activities was more than \$25,000.
- (c) The charity had permission to accumulate funds during this fiscal period.

Was the financial information reported below prepared on an accrual or cash basis? 4020 Accrual Cash

Statement of financial position

Show all amounts to the nearest single Canadian dollar. Do not enter "see attached financial statements." All relevant fields must be filled out.

Assets:

Cash, bank accounts, and short-term investments	4100	\$	381,527
Cash and bank accounts	4101	\$	381,527
Short-term investments	4102	\$	
Amounts receivable from non-arm's length persons	4110	\$	
Amounts receivable from all others	4120	\$	8,549
Investments in non-arm's length persons	4130	\$	
Long-term investments	4140	\$	
Inventories	4150	\$	
Land and buildings in Canada	4155	\$	275,818
Used for charitable programs or administration	4157	\$	275,818
Used for other purposes	4158	\$	
Other capital assets in Canada	4160	\$	135,119
Capital assets outside Canada	4165	\$	
Accumulated amortization of capital assets	4166	\$	
Other assets	4170	\$	
Impact investments	4190	\$	
Total assets (add lines 4100, 4110 to 4155, and 4160 to 4170)	4200	\$	801,013

Liabilities:

Accounts payable and accrued liabilities	4300	\$	1,929
Deferred revenue	4310	\$	
Amounts owing to non-arm's length persons	4320	\$	
Other liabilities	4330	\$	
Total liabilities (add lines 4300 to 4330)	4350	\$	1,929

Amount included in lines 4150, 4155, 4160, 4165 and 4170 not used in charitable activities

4250	\$	
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Statement of operations

Revenue:

Total eligible amount of all gifts for which the charity has issued or will issue tax receipts	4500	\$	
Total eligible amount of tax-receipted tuition fees	5610	\$	
Total amount received from other registered charities	4510	\$	
Total other gifts received for which a tax receipt was not issued by the charity (excluding amounts at lines 4575 and 4630)	4530	\$	
Total revenue received from federal government	4540	\$	
Total revenue received from provincial/territorial governments	4550	\$	8,000
Total revenue received from municipal/regional governments	4560	\$	109,759
Total tax-receipted revenue from all sources outside of Canada (government and non-government)	4571	\$	
Total non tax-receipted revenue from all sources outside Canada (government and non-government)	4575	\$	
Total interest and investment income from impact investments	4576	\$	
Total interest and investment income from persons not at arm's length	4577	\$	
Total interest and investment income received or earned	4580	\$	
Gross proceeds from disposition of assets	4590	\$	
Net proceeds from disposition of assets (show a negative amount with brackets)	4600	\$	
Gross income received from rental of land and/or buildings	4610	\$	
Total non tax-receipted revenues received for memberships, dues and association fees	4620	\$	
Total non tax-receipted revenue from fundraising	4630	\$	28,760
Total revenue from sale of goods and services (except to any level of government in Canada)	4640	\$	
Other revenue not already included in the amounts above	4650	\$	9,946
Specify type(s) of revenue included in the amount reported at 4650	4655		
Total revenue (add lines 4500, 4510 to 4560, 4575, 4580, and 4600 to 4650)	4700	\$	156,465

Expenditures:

Advertising and promotion	4800	\$	
Travel and vehicle expenses	4810	\$	24,456
Interest and bank charges	4820	\$	108
Licences, memberships, and dues	4830	\$	946
Office supplies and expenses	4840	\$	866
Occupancy costs	4850	\$	15,527
Professional and consulting fees	4860	\$	2,445
Education and training for staff and volunteers	4870	\$	3,600
Total expenditure on all compensation (enter the amount reported at line 390 in Schedule 3, if applicable)	4880	\$	
Fair market value of all donated goods used in charity's own activities	4890	\$	
Purchased supplies and assets	4891	\$	55,936
Amortization of capitalized assets	4900	\$	
Research grants and scholarships as part of charity's own activities	4910	\$	
All other expenditures not included in the amounts above (excluding qualifying disbursements)	4920	\$	5,213
Specify type(s) of expenditures included in the amount reported at 4920	4930		
Total expenditures before qualifying disbursements (add lines 4800 to 4920)	4950	\$	109,097

Of the amounts at lines 4950:

(a) Total expenditures on charitable activities	5000	\$	108,231
(b) Total expenditures on management and administration	5010	\$	866
(c) Total expenditures on fundraising	5020	\$	
(d) Total other expenditures included in line 4950	5040	\$	

Total amount of grants made to all non-qualified donees (grantees)	5045	\$	
Total amount of gifts made to all qualified donees	5050	\$	
Total expenditures (add lines 4950, 5045 and 5050)	5100	\$	109,097

Other financial information

Permission to accumulate property:

Only registered charities that have written permission to accumulate should complete this section.

• Enter the amount accumulated for the fiscal period, including income earned on accumulated funds	5500	\$	
• Enter the amount disbursed for the fiscal period for the specified purpose	5510	\$	

Permission to reduce disbursement quota:

If the charity has received approval to make a reduction to its disbursement quota, enter the amount for the fiscal period	5750	\$	
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Property not used in charitable activities:

Enter the average value of property not used for charitable activities or administration during:

• The 24 months before the beginning of the fiscal period	5900	\$	
• The 24 months before the end of the fiscal period	5910	\$	

Disbursement quota

Schedule 8

Important: If you complete this section, you must answer yes to question C17.

For more information, go to Canada.ca/charities-disbursement-quota.

Step 1. Calculating the disbursement quota requirement for the current fiscal period

Average value of property not used in charitable activities or administration (line 5900 from your return)	805	\$	_____
<i>If permission to accumulate property has been granted, enter the total amount accumulated less all disbursements made for the specified purpose (add all amounts from lines 5500 minus all amounts at lines 5510 from all returns to date covered by the permission to accumulate property period)</i>	810	\$	_____
Line 805 minus line 810 (if negative, enter 0).....	815	\$	_____

If line 815 is \$1,000,000 or less	
Multiply line 815 by 3.5%	820 \$ _____

If line 815 is over \$1,000,000	
Line 815 minus \$1,000,000.....	825 \$ _____
Line 825 multiplied by 5%	830 \$ _____
Line 830 plus \$35,000	835 \$ _____

Enter the amount from line 820 or line 835. This is your charity's disbursement quota requirement for the current fiscal period	840	\$	_____
Total expenditures on charitable activities (line 5000 of your return)	845	\$	_____
Total amount of grants made to non-qualified donees (line 5045 of your return)	850	\$	_____
Total amount of gifts made to qualified donees (line 5050 of your return)	855	\$	_____
Add lines 845 to line 855	860	\$	_____
Line 860 minus line 840. This is your charity's disbursement quota excess or shortfall for the current fiscal period	865	\$	_____

If a shortfall exists (line 865 is negative), your charity can draw on disbursement excesses from the five previous fiscal periods to help it meet its shortfall. If no excesses are available to draw on, your charity can try to spend enough the following year to create an excess that it can carry back to cover the shortfall.

Step 2. Estimating the disbursement quota requirement for the next fiscal period

Average value of property not used in charitable activities or administration prior to the next fiscal period (line 5910 from your return)	870	\$	_____
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If line 870 is \$1,000,000 or less	
Multiply line 870 by 3.5%	875 \$ _____

If line 870 is over \$1,000,000	
Line 870 minus \$1,000,000.....	880 \$ _____
Line 880 multiplied by 5%	885 \$ _____
Line 885 plus \$35,000.....	890 \$ _____

The amount shown at line 875 or line 890 is your charity's estimated disbursement quota requirement for the next fiscal period.

Carleton & District Volunteer Fire Department

Balance Sheet As at 03/31/2024

ASSET

CURRENT ASSETS

Petty Cash	0.00	
Coastal Financial Credit Union ...	49,296.34	
CFCU Capital Account	332,230.45	
Bank Account - B of M	0.00	
Cash - Total		381,526.79
Accounts Receivable		0.01
HST Receivable		8,548.65
TOTAL CURRENT ASSETS		390,075.45

FIXED ASSETS

Vehicles	140,401.38	
Accum Deprec - Vehicles	-46,572.00	
Vehicles - Net		93,829.38
Land & Bldgs	45,000.00	
Accum Deprec - Land & Bldgs	0.00	
Land & Bldgs - Net		45,000.00
Furniture & Equipment	21,749.96	
Accum Deprec F&E	-15,939.49	
Furniture & Equipment - Net		5,810.47
Office Equipment	1,390.49	
Accum Deprec - Office Equip	-999.70	
Office Equipment - Net		390.79
Firefighter Equipment	5,283.50	
Accum Deprec - Firefighter Equip	-4,525.50	
Firefighter Equipment - Net		758.00
New Building	283,015.80	
Accum Deprec - New Building	-52,197.53	
New Building - Net		230,818.27
Halmatro Jaws of Life	34,330.31	
Acc Amort. Halmatro Jaws of ...	0.00	
Halmatro Jaws of Life Net		34,330.31
TOTAL FIXED ASSETS		410,937.22

TOTAL ASSET 801,012.67

LIABILITY

CURRENT LIABILITIES

Accounts Payable		1,929.35
Final Bldg. Loan Payments		0.00
Mun. of Yarmouth Loan		0.00
Bank Loan - B of M		0.00
HST Paid on Purchases	0.00	
HST Owing/Refund		0.00
TOTAL CURRENT LIABILITIES		1,929.35

TOTAL LIABILITY 1,929.35

EQUITY

Printed On: 04/17/2025

Carleton & District Volunteer Fire Department

Balance Sheet As at 03/31/2024

EQUITY

Retained Earnings	751,715.52
Current Earnings	47,367.80

TOTAL RETAINED EARNINGS	<u>799,083.32</u>
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TOTAL EQUITY	<u>799,083.32</u>
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LIABILITIES AND EQUITY	<u><u>801,012.67</u></u>
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Ian Amero - I am responding Coordinator & IT 4526 Highway 340 Carleton, NS B5A 5P9 902 740 2221
Courtney Boudreau 4 Perry Road, Carleton, NS B5A 5R2 902 307 1559
Scott Boudreau 4 Perry Road, Carleton, NS B5A 5R2 902 307 1024
Josh Cottreau 31 Highway 203, Carleton, NS B5A 5P8 902 307 0700
Morgan Cottreau 39 Sloans Lake, Carleton, NS B5A 5P8 902 740 3567
Alex Cunningham - Fire rescue boat captain 3964 Highway 340 Carleton, NS B5A 5P8 902 740 1789
John Cunningham - Deputy of Pumper Tanker #24 assistant training officer 3964 Highway 340, Carleton NS 902 740 5332
Jennifer Cunningham - training Coordinator 3964 Highway 340 Carleton, NS B5A 5P8 902 740 1766
Raymond Dentremont - Captain of Pumper Tanker #24 4824 Highway 340 Carleton, NS B5A 5P9 902 648 4148
Andrea Doucette 169 Sandy Cove Rd Brazil Lake 902 949 7407
Ashton Dugas 46 Hardwood Lane, Forest Glen, NS B5A 5P9 902 946 9158
Jonathan Dugas - Training officer 46 Hardwood Lane, Forest Glen, NS B5A 5P9 902 740 3833
Dawson Dugas - assistant Training officer assistant safety officer 46 Hardwood Lane, Forest Glen, NS B5A 5P9
Matthew Gillis - MFR Coordinator & Lieutenant of Rescue #4 117 Perry Road, Carleton, NS B5A 5R2 902 748 2352
Bill Hanf 6275 Highway 340 Forest Glen, NS B5A 5R1 902 740 3253
Emma Hemeon 190 Kelly Road, Carleton, NS B5A 5R2 902 815 6484
Braydon Kerr - Deputy Chief & Deputy boat officer Captain pumper #1 81 Perry Road, Carleton, NS B5A 5R2 902 885 9339
Jim Laverie 5256 Highway 340 Forest Glen, NS B5A 5P9 902 740 0713
Tyrone Leonforde 71 Carleton Triangle Road, Carleton, NS B5A 5P8 1519 716 6219
Marc McNeil 4312 Highway 340 Carleton, NS B5A 5P9
Mike Miller - chief 4017 Highway 340, Carleton, NS B5A 5P8 902 774 2847
Ashley Muise - safety officer 107 Highway 203, Carleton, NS B5A 5R2 902 740 7468
Phylisa Oconnell 73 Highway 203, Carleton, NS B5A 5R2 902 749 8854
Dale Pitman 4535 Highway 340, Carleton, NS B5A 5P9 902 740 0155
Ryan Pitman 41 Highway 203, Carleton, NS B5A 5P8 902 740 1543
Uve Ruschmeyer 112 Miller Lane, Carleton, NS B5A 5P8
Lance Scoville - Secretary 71 Club Farm Road, Carleton, NS B5A 5P8 902 774 2126
Krista Senez 4312 Highway 340, Carleton, NS B5A 5P9
Darren Smith lieutenant pumper #1 4342 Highway 340, Carleton, NS B5A 5P9 902 740 1905

Craig Thibodeau Captain Tanker 3 11 Perry Road, Carleton, NS B5A 5R2 902 774 1299

Rick Thibodeau 4053 Highway 340 Carleton, NS B5A 5P9 902 774 0657

John Upton – Captain of Rescue #4 4565 Highway 340 Carleton, NS B5A 5P9

Shawn Upton 4565 Highway 340 Carleton, NS B5A 5P9 902 774 2740

Hannah Williams 166 Highway 340 Carleton, NS B5A 5R2 902 : ~~774 4294~~ : 774 4294

Daniel Ziegler 4312 Highway 340 Carleton, NS B5A 5P9

Cheryl Bethune – treasurer 5020 Highway 340 Forest Glen, NS B5A 5P9 902 761 - 2305

Digby Dispatch

Call Type Counts

Carleton

Jan 01, 2024 - Mar 31, 2025

15 Apr 2025

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2023	2022
Medical Call		1	1		1		2	4	3	2	2	2	18	0	0
Grass/Bush/Forest			2	1					1				4	5	0
MVC	2	1										1	4	2	1
Structure					1	1	1					1	3	5	8
Chimney			1								1		2	0	1
MVC w/ Entrapment	1			1									2	1	1
Other			1									1	2	0	0
Phone Crash Alert					1			1					2	0	0
Boat on Fire									1				1	0	0
Electrical		1											1	4	2
Fire Alarm - Commercial												1	1	0	0
Vehicle fire								1					1	2	2
Appliance Fire													0	0	0
Bylaw Inspection													0	0	0
CO Detector													0	0	0
Elevator													0	0	0
Fire Alarm													0	0	3
Fire Alarm - Residential													0	1	2
Flood													0	0	0
HAZMAT													0	0	0

Digby Dispatch
Call Type Counts

Carleton

Jan 01, 2024 - Mar 31, 2025

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2023	2022
Lift Assist													0	0	0
Mutual aid													0	0	0
Other													0	0	0
Pole fire													0	0	0
Rekindle													0	1	0
Rescue													0	0	0
Smoke													0	0	0
Smoke Alarm													0	0	0
Smoke no fire													0	0	0
Total Calls	3	3	3	3	2	2	3	6	5	2	3	6	41	21	20

Digby Dispatch
Call Type Counts

Carleton

Jan 01, 2024 - Mar 31, 2025

Log Items	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2023	2022
FD Equipment out of service		1		2	1			2	4				10	0	5
Miscellaneous									1	1			2	1	1
Special Radio Check						1							1	0	0
Special TEXT message					1								1	5	8
Dog Call													0	0	0
Ferry Breakdown													0	0	0
Gulls on Runway													0	0	0
Municipal Alarm													0	0	0
Pager Message													0	36	108
Sewer													0	0	0
Special Pager Check													0	0	0
Working Alone													0	0	0
Total Log Items		1	0	2	2	1	0	2	5	1	0	0	14	42	122