



Chesley and Area Joint Fire Board Agenda

November 25, 2025, 4:00 PM
Council Chambers and/or Via Microsoft Teams
1925 Bruce Road 10
Chesley, ON N0G 1L0

	Pages
1. Call to Order	
2. Adoption of Agenda	
3. Declaration of Pecuniary Interests	
4. Minutes of Previous Meeting	
4.1 September 23, 2025 - Fire Board Minutes	1
5. New Business	
5.1 MNP - 2023 and 2024 Audited Financial Statements	4
5.2 Chesley and Area Fire Station, November 2025 Financial Update	28
5.3 AEFES Station 90 Fire Department Update	36
6. Next Meeting Date	
• February 3, 2026	
• May 12, 2026	
• September 1, 2026	
• November 3, 2026	
7. Adjournment	

**Chesley and Area Joint Fire Board
MINUTES**

**Tuesday, September 23, 2025, 4:00 p.m.
Council Chambers and/or Via Microsoft Teams
1925 Bruce Road 10
Chesley, ON N0G 1L0**

Members Present: Darryl Hampton - Arran-Elderslie
Steve Hammell - Arran-Elderslie
Shawn Greig - Chatsworth
Scott Mackey- Chatsworth

Staff Present: Christine Fraser-McDonald, Clerk - Arran-Elderslie
Steve Tiernan, Fire Chief - Arran-Elderslie
David Munro, Treasurer - Arran-Elderslie
Rachel Anstett – CAO - Chatsworth

1. Call to Order

Chair Hammell called the meeting to order at 4:00 PM. A quorum was present.

2. Adoption of Agenda

Subsequent to further discussion, the Chesley and Area Joint Fire Board passed the following resolution:

13-03-2025

Moved by: Scott Mackey- Chatsworth

Seconded by: Darryl Hampton - Arran-Elderslie

Be It Resolved that the agenda for the Chesley and Area Joint Fire Board of Tuesday, September 23, 2025 be received and adopted, as distributed by the Clerk.

Carried

3. Declaration of Pecuniary Interests

None declared at this time.

4. Minutes of Previous Meeting

4.1 May 13, 2025 - Fire Board Minutes

Subsequent to further discussion, the Chesley and Area Joint Fire Board passed the following resolution:

14-03-2025

Be It Resolved that the Chesley and Area Fire Board adopts the minutes of the Committee meeting held on May 13, 2025.

5. New Business

5.1 Chesley and Area Fire Station, August 2025 year-to-date Financial Update

Treasurer David Munro presented his report to the Board.

Subsequent to further discussion, Council passed the following resolution:

15-03-2025

Moved by: Darryl Hampton - Arran-Elderslie

Seconded by: Shawn Greig - Chatsworth

Be It Resolved that the Chesley & Area Joint Fire Board hereby receives for information Chesley and Area Fire Station, August 2025 year-to-date Financial Update.

Carried

5.2 FIRE-2025-08 - 3rd Quarter Fire Report

Fire Chief Steve Tiernan presented his report to the Board.

Subsequent to further discussion, the Board passed the following resolution:

16-03-2025

Moved by: Scott Mackey- Chatsworth

Seconded by: Shawn Greig - Chatsworth

Be It Resolved that the Chesley and Area Fire Board receives Report FIRE-2025-08 – 3rd Quarter Fire Report for information purposes.

Carried

6. Next Meeting Date

- November 25, 2025

7. Adjournment

Subsequent to further discussion, the Chesley and Area Joint Fire Board passed the following resolution:

17-03-2025

Moved by: Darryl Hampton - Arran-Elderslie

Seconded by: Shawn Greig - Chatsworth

Be It Resolved that the meeting be adjourned to the call of the Chair at 4:25 p.m.

Chair

Recording Secretary

**Chesley & Area Fire Department
Joint Board of Management
Financial Statements
For the year ended December 31, 2024**

Chesley & Area Fire Department Joint Board of Management
Financial Statements
For the year ended December 31, 2024

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Independent Auditor's Report

To the Board Members of Chesley & Area Fire Department Joint Board of Management:

Opinion

We have audited the financial statements of Chesley & Area Fire Department Joint Board of Management (the "Fire Department"), which comprise the statement of financial position as at December 31, 2024, and the statements of operations and accumulated surplus, changes in net financial assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Fire Department as at December 31, 2024, and the results of its operations, changes in its net financial assets and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

MNP LLP

Owen Sound, Ontario

Chartered Professional Accountants

November 14, 2025

Licensed Public Accountants

Chesley & Area Fire Department Joint Board of Management
Statement of Financial Position

December 31	2024	2023
Financial assets		
Due from the Township of Chatsworth	\$ 21,942	\$ 34,613
Due from the Municipality of Arran-Elderslie-Reserve	1,092	-
	23,034	34,613
Liabilities		
Due to the Municipality of Arran-Elderslie	-	5,059
Net financial assets	23,034	29,554
Non-financial assets		
Tangible capital assets (Note 2)	291,986	233,449
Accumulated surplus (Note 3)	\$ 315,020	\$ 263,003

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

Chesley & Area Fire Department Joint Board of Management
Statement of Operations and Accumulated Surplus

For the year ended December 31	2024	2024	2023
	Budget	Actual	Actual
	(Note 1)		
Revenue			
Municipal contributions			
Municipality of Arran-Elderslie	\$ 133,531	\$ 192,627	\$ 169,251
Municipality of Arran-Elderslie reserves	3,100	2,504	2,504
Municipality of Arran-Elderslie - major capital	-	54,137	103,947
Township of Chatsworth	63,935	75,635	74,353
Township of Chatsworth - major capital	-	23,201	44,548
Provincial grant	-	-	14,568
Donations and other income	23,557	28,756	33,185
Contributed capital assets	-	9,002	-
	224,123	385,862	442,356
Expenses			
Salaries and wages	121,071	166,285	141,405
Dispatch	6,383	8,526	7,226
Tanker expense	1,400	808	9,578
Materials, supplies and services	79,969	130,424	111,805
Amortization	-	27,802	26,925
	208,823	333,845	296,939
Annual surplus (Note 1)	15,300	52,017	145,417
Accumulated surplus, beginning of the year	263,003	263,003	117,586
Accumulated surplus, end of the year	\$ 278,303	\$ 315,020	\$ 263,003

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

Chesley & Area Fire Department Joint Board of Management
Statement of Changes in Net Financial Assets

For the year ended December 31	2024	2024	2023
	Budget (Note 1)	Actual	Actual
Annual surplus (Page 5)	\$ 15,300	\$ 52,017	\$ 145,417
Acquisition of tangible capital assets	(15,800)	(86,340)	(174,319)
Amortization of tangible capital assets	-	27,803	26,925
	(15,800)	(58,537)	(147,394)
Decrease in net financial assets	(500)	(6,520)	(1,977)
Net financial assets, beginning of the year	29,554	29,554	31,531
Net financial assets, end of the year	\$ 29,054	\$ 23,034	\$ 29,554

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

Chesley & Area Fire Department Joint Board of Management

Statement of Cash Flows

For the year ended December 31	2024	2023
Cash provided by (used in)		
Operating activities		
Annual surplus (Page 5)	\$ 52,017	\$ 145,417
Items not involving cash		
Amortization	27,803	26,925
Contributed capital assets	(9,002)	-
	<u>70,818</u>	<u>172,342</u>
Changes in non-cash working capital balances		
Due from (to) the Township of Chatsworth	12,671	(38,477)
Due from (to) the Municipality of Arran-Elderslie-reserve	(6,151)	40,454
	<u>77,338</u>	<u>174,319</u>
Capital transactions		
Cash used to acquire capital assets	(77,338)	(174,319)
Net change in cash and cash equivalents	-	-
Cash and cash equivalents, beginning of the year	-	-
Cash and cash equivalents, end of the year	\$ -	\$ -

Chesley & Area Fire Department Joint Board of Management Summary of Significant Accounting Policies

December 31, 2024

Nature of Business	The Township of Chatsworth and the Municipality of Arran-Elderslie have entered into a joint fire services agreement to provide for the joint management of a fire department and the establishment of a joint Board of Management to oversee the performance and operation of the fire protection services in a specified area and to establish and regulate a fire department to be known as Arran-Elderslie Fire & Emergency Services Chesley Station 90. Operating and capital revenues and expenses are split 70% Arran-Elderslie and 30% Chatsworth except incident response revenue, inspection revenue and expenses, fire prevention expenses and dispatch expenses which are allocated 100% to Arran-Elderslie.
Management Responsibility	The management of the Corporation of the Municipality of Arran-Elderslie is responsible for the integrity, objectivity and accuracy of the financial information presented in these financial statements. Management reviews and approves the financial statements before they are submitted to the Board.
Basis of Accounting	The financial statements of the Chesley & Area Fire Department Joint Board of Management are the representations of management. They have been prepared in accordance with Canadian public sector accounting standards established by the Public Sector Accounting Board of the Canadian Institute of Chartered Accountants as prescribed by the Ontario Ministry of Municipal Affairs and Housing. Revenues and expenditures are reported on the accrual basis of accounting. The accrual basis of accounting recognizes revenues as they become available and measurable; expenditures are recognized as they are incurred and measurable as a result of receipt of goods or services and the creation of a legal obligation to pay.
Basis of Consolidation	The assets, liabilities, revenues and expenses are proportionately consolidated with the financial statements of the member municipalities.
Use of Estimates	The preparation of financial statements in accordance with Canadian public sector accounting standards requires management to make estimates that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. By their nature, these estimates are subject to measurement uncertainty and actual results could differ from management's best estimates as additional information becomes available in the future. Management makes significant decisions for the useful life of capital assets.

Chesley & Area Fire Department Joint Board of Management

Summary of Significant Accounting Policies

December 31, 2024

Financial Instruments

Due to and from municipalities are measured at amortized cost. The carrying amount of each of these financial instruments is presented on the statement of financial position. For financial instruments measured using amortized cost, the effective interest rate method is used to determine interest revenue or expense. All financial assets are tested annually for impairment. When financial assets are impaired, impairment losses are recorded in the statement of operations. Transaction costs are added to the carrying value for financial instruments measured using amortized cost.

Tangible Capital Assets

Tangible capital assets are recorded at cost less accumulated amortization. Costs include all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. Amortization is provided over the estimated useful life of the assets, using the straight-line method. The useful life of the assets is based on estimates made by Council. The following rates are used:

Vehicles	10 years
Equipment and clothing	12 years

Tangible capital assets received as contributions are recorded at fair value at the date of receipt and also are recorded as revenue.

Revenue Recognition

Revenues are reported on the accrual basis of accounting.

Other revenues are recorded upon sale of goods or provision of service when collection is reasonably assured.

Government transfers are recognized as revenue in the financial statements when the transfer is authorized and any eligibility criteria are met, except to the extent that transfer stipulations give rise to an obligation that meets the definition of a liability. Transfers are recognized as deferred revenue when transfer stipulations give rise to a liability. Transfer revenue is recognized in the statement of operations as the stipulation liabilities are settled.

Asset Retirement Obligations

A liability for an asset retirement obligation is recognized when there is a legal obligation to incur retirement costs in relation to a tangible capital asset; the past transaction or event giving rise to the liability has occurred; it is expected that future economic benefits will be given up; and a reasonable estimate of the amount can be made. The liability is recorded at an amount that is the best estimate of the expenditure required to retire a tangible capital asset at the financial statement date. Management has not identified any asset retirement obligations for which a liability needs to be recognized.

Chesley & Area Fire Department Joint Board of Management

Notes to Financial Statements

December 31, 2024

1. Budgets

Under Canadian public sector accounting standards, budget amounts are to be reported on the statement of operations and accumulated surplus and changes in net financial assets for comparative purposes. The following is a reconciliation of the budget approved by the Board.

	2024	2024	2023
	Budget	Actual	Actual
Annual surplus (deficit) (Page 5)	\$ 15,300	\$ 52,017	\$ 145,417
Transfers to reserves	-	(4,500)	(9,043)
Transfers from reserves	-	11,020	11,020
Capital acquisitions	(15,300)	(86,340)	(174,319)
Amortization	-	27,803	26,925
	\$ -	\$ -	\$ -

2. Tangible Capital Assets

	2024		
	Vehicles	Equipment & Clothing	Total
Cost, beginning of the year	\$ 710,945	\$ 524,453	\$ 1,235,398
Additions	77,338	-	77,338
Disposals	-	-	-
Adjustment per agreement	145,373	14,262	159,635
Cost, end of the year	933,656	538,715	1,472,371
Accumulated amortization, beginning of the year	710,945	291,004	1,001,949
Amortization	-	27,803	27,803
Adjustment per agreement	145,373	5,260	150,633
Accumulated amortization, end of the year	856,318	324,067	1,180,385
Net carrying amount, end of the year	\$ 77,338	\$ 214,648	\$ 291,986

Tangible assets with a net book value of \$9,002 have been contributed to the Joint Board of Management as provided in the new joint services agreement signed in 2024. Tangible capital assets also include \$77,338 for the deposit of the new pumper truck and is not being amortized.

Chesley & Area Fire Department Joint Board of Management
Notes to Financial Statements

December 31, 2024

2. Tangible Capital Assets - (continued)

	2023		
	Vehicles	Equipment & Clothing	Total
Cost, beginning of the year	\$ 710,945	\$ 350,134	\$ 1,061,079
Additions	-	174,319	174,319
Disposals	-	-	-
Cost, end of the year	<u>710,945</u>	<u>524,453</u>	<u>1,235,398</u>
Accumulated amortization, beginning of the year	710,945	264,079	975,024
Amortization	-	26,925	26,925
Disposals	-	-	-
Accumulated amortization, end of the year	<u>710,945</u>	<u>291,004</u>	<u>1,001,949</u>
Net carrying amount, end of the year	<u>\$ -</u>	<u>\$ 233,449</u>	<u>\$ 233,449</u>

3. Accumulated Surplus

	2024	2023
Invested in tangible assets	\$ 291,986	\$ 233,449
Reserve	<u>23,034</u>	<u>29,554</u>
	<u>\$ 315,020</u>	<u>\$ 263,003</u>

4. Contractual Commitments

The Chesley & Area Fire Department Joint Board of Management approved a tender to purchase a pumper truck on September 24, 2024 for \$760,000 plus HST with delivery expected in 2026. A deposit of 10% was paid in 2024, 25% to be paid in 2025 and the remainder 65% to be paid on delivery in 2026.

5. Financial Instrument Risk Management

Credit Risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation. The organization is not exposed to credit risk arising from the amounts due from member municipalities.

**Chesley & Area Fire Department
Joint Board of Management
Financial Statements
For the year ended December 31, 2023**

Chesley & Area Fire Department Joint Board of Management
Financial Statements
For the year ended December 31, 2023

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Independent Auditor's Report

To the Board Members of Chesley & Area Fire Department Joint Board of Management:

Opinion

We have audited the financial statements of Chesley & Area Fire Department Joint Board of Management (the "Fire Department"), which comprise the statement of financial position as at December 31, 2023, and the statements of operations and accumulated surplus, changes in net financial assets and cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Fire Department as at December 31, 2023, and the results of its operations, changes in its net financial assets and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Basis for Opinion

We conducted our audit in accordance with Canadian generally accepted auditing standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the ethical requirements that are relevant to our audit of the financial statements in Canada, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Matter

The financial statements for the year ended December 31, 2022 were audited by another auditor who expressed an unmodified opinion on those statements on February 13, 2024.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Canadian public sector accounting standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Organization or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Canadian generally accepted auditing standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

MNP LLP

Owen Sound, Ontario

Chartered Professional Accountants

November 14, 2025

Licensed Public Accountants

Chesley & Area Fire Department Joint Board of Management
Statement of Financial Position

December 31	2023	2022
Financial assets		
Due from the Township of Chatsworth	\$ 34,613	\$ -
Due from the Municipality of Arran-Elderslie	-	35,395
	34,613	35,395
Liabilities		
Due to the Municipality of Arran-Elderslie	5,059	-
Due to the Township of Chatsworth	-	3,864
	29,554	31,531
Net financial assets		
	29,554	31,531
Non-financial assets		
Tangible capital assets (Note 2)	233,449	86,055
	233,449	86,055
Accumulated surplus (Note 3)	\$ 263,003	\$ 117,586

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

Chesley & Area Fire Department Joint Board of Management
Statement of Operations and Accumulated Surplus

For the year ended December 31	2023	2023	2022
	Budget (Note 1)	Actual	Actual
Revenue			
Municipal contributions			
Municipality of Arran-Elderslie	\$ 142,852	\$ 169,251	\$ 148,136
Municipality of Arran-Elderslie reserves	-	2,504	5,462
Municipality of Arran-Elderslie - major capital	-	103,947	-
Township of Chatsworth	77,519	74,353	74,029
Township of Chatsworth - major capital	-	44,548	-
Provincial grant	-	14,568	-
Donations and other income	33,134	33,185	42,187
	253,505	442,356	269,814
Expenses			
Salaries and wages	137,686	141,405	132,591
Dispatch	7,843	7,226	7,028
Tanker expense	1,717	9,578	3,439
Materials, supplies and services	89,983	111,805	102,767
Amortization	-	26,925	21,326
	237,229	296,939	267,151
Annual surplus (Note 1)	16,276	145,417	2,663
Accumulated surplus, beginning of the year	117,586	117,586	114,923
Accumulated surplus, end of the year	\$ 133,862	\$ 263,003	\$ 117,586

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

Chesley & Area Fire Department Joint Board of Management
Statement of Changes in Net Financial Assets

For the year ended December 31	2023	2023	2022
	Budget (Note 1)	Actual	Actual
Annual surplus (Page 5)	\$ 16,276	\$ 145,417	\$ 2,663
Acquisition of tangible capital assets	(15,800)	(174,319)	(14,443)
Amortization of tangible capital assets	-	26,925	21,326
	(15,800)	(147,394)	6,883
Increase (decrease) in net financial assets	476	(1,977)	9,546
Net financial assets, beginning of the year	31,531	31,531	21,985
Net financial assets, end of the year	\$ 32,007	\$ 29,554	\$ 31,531

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

Chesley & Area Fire Department Joint Board of Management

Statement of Cash Flows

For the year ended December 31	2023	2022
Cash provided by (used in)		
Operating activities		
Annual surplus (deficit) (Page 5)	\$ 145,417	\$ 2,663
Items not involving cash		
Amortization	26,925	21,326
	172,342	23,989
Changes in non-cash working capital balances		
Due from (to) the Township of Chatsworth	(38,477)	13,796
Due from (to) the Municipality of Arran-Elderslie	40,454	(23,342)
	174,319	14,443
Capital transactions		
Cash used to acquire capital assets	(174,319)	(14,443)
Net change in cash and cash equivalents	-	-
Cash and cash equivalents, beginning of the year	-	-
Cash and cash equivalents, end of the year	\$ -	\$ -

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements.

Chesley & Area Fire Department Joint Board of Management

Summary of Significant Accounting Policies

December 31, 2023

Management Responsibility	The management of the Corporation of the Municipality of Arran-Elderslie is responsible for the integrity, objectivity and accuracy of the financial information presented in these financial statements. Management reviews and approves the financial statements before they are submitted to the Board.
Basis of Accounting	The financial statements of the Chesley & Area Fire Department Joint Board of Management are the representations of management. They have been prepared in accordance with Canadian public sector accounting standards established by the Public Sector Accounting Board of the Canadian Institute of Chartered Accountants as prescribed by the Ontario Ministry of Municipal Affairs and Housing. Revenues and expenditures are reported on the accrual basis of accounting. The accrual basis of accounting recognizes revenues as they become available and measurable; expenditures are recognized as they are incurred and measurable as a result of receipt of goods or services and the creation of a legal obligation to pay.
Basis of Consolidation	The assets, liabilities, revenues and expenses are proportionately consolidated with the financial statements of the member municipalities.
Use of Estimates	The preparation of financial statements in accordance with Canadian public sector accounting standards requires management to make estimates that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. By their nature, these estimates are subject to measurement uncertainty and actual results could differ from management's best estimates as additional information becomes available in the future. Management makes significant decisions for the useful life of capital assets.
Financial Instruments	Due to and from municipalities are measured at amortized cost. The carrying amount of each of these financial instruments is presented on the statement of financial position. For financial instruments measured using amortized cost, the effective interest rate method is used to determine interest revenue or expense. All financial assets are tested annually for impairment. When financial assets are impaired, impairment losses are recorded in the statement of operations. Transaction costs are added to the carrying value for financial instruments measured using amortized cost.

Chesley & Area Fire Department Joint Board of Management

Summary of Significant Accounting Policies

December 31, 2023

Tangible Capital Assets

Tangible capital assets are recorded at cost less accumulated amortization. Costs include all amounts that are directly attributable to acquisition, construction, development or betterment of the asset. Amortization is provided over the estimated useful life of the assets, using the straight-line method. The useful life of the assets is based on estimates made by Council. The following rates are used:

Vehicles	10 years
Equipment and clothing	12 years

Tangible capital assets received as contributions are recorded at fair value at the date of receipt and also are recorded as revenue.

Revenue Recognition

Revenues are reported on the accrual basis of accounting. Revenues are recognized as follows:

Other revenues are recorded upon sale of goods or provision of service when collection is reasonably assured.

Government transfers are recognized as revenue in the financial statements when the transfer is authorized and any eligibility criteria are met, except to the extent that transfer stipulations give rise to an obligation that meets the definition of a liability. Transfers are recognized as deferred revenue when transfer stipulations give rise to a liability. Transfer revenue is recognized in the statement of operations as the stipulation liabilities are settled.

Asset Retirement Obligations

A liability for an asset retirement obligation is recognized when there is a legal obligation to incur retirement costs in relation to a tangible capital asset; the past transaction or event giving rise to the liability has occurred; it is expected that future economic benefits will be given up; and a reasonable estimate of the amount can be made. The liability is recorded at an amount that is the best estimate of the expenditure required to retire a tangible capital asset at the financial statement date. Management has not identified any asset retirement obligations for which a liability needs to be recognized.

Chesley & Area Fire Department Joint Board of Management

Notes to Financial Statements

December 31, 2023

1. Budgets

Under Canadian public sector accounting standards, budget amounts are to be reported on the statement of operations and accumulated surplus and changes in net financial assets for comparative purposes. The following is a reconciliation of the budget approved by the Board.

	2023	2023	2022
	Budget	Actual	Actual
Annual surplus (Page 5)	\$ 16,276	\$ 145,417	\$ 2,663
Transfers to reserves	(14,000)	(9,043)	(9,546)
Transfer from reserves	13,524	11,020	-
Capital acquisitions	(15,800)	(174,319)	(14,443)
Amortization	-	26,925	21,326
	\$ -	\$ -	\$ -

2. Tangible Capital Assets

	2023		
	Vehicles	Equipment & Clothing	Total
Cost, beginning of the year	\$ 710,945	\$ 350,134	\$ 1,061,079
Additions	-	174,319	174,319
Disposals	-	-	-
Cost, end of the year	710,945	524,453	1,235,398
Accumulated amortization, beginning of the year	710,945	264,079	975,024
Amortization	-	26,925	26,925
Disposals	-	-	-
Accumulated amortization, end of the year	710,945	291,004	1,001,949
Net carrying amount, end of the year	\$ -	\$ 233,449	\$ 233,449

Chesley & Area Fire Department Joint Board of Management
Notes to Financial Statements

December 31, 2023

2. Tangible Capital Assets - (continued)

	<u>2022</u>		
	Vehicles	Equipment & Clothing	Total
Cost, beginning of the year	\$ 710,945	\$ 335,691	\$ 1,046,636
Additions	-	14,443	14,443
Disposals	-	-	-
Cost, end of the year	<u>710,945</u>	<u>350,134</u>	<u>1,061,079</u>
Accumulated amortization, beginning of the year	710,945	242,753	953,698
Amortization	-	21,326	21,326
Disposals	-	-	-
Accumulated amortization, end of the year	<u>710,945</u>	<u>264,079</u>	<u>975,024</u>
Net carrying amount, end of the year	<u>\$ -</u>	<u>\$ 86,055</u>	<u>\$ 86,055</u>

3. Accumulated Surplus

	<u>2023</u>	<u>2022</u>
Invested in tangible assets	\$ 233,449	\$ 86,055
Reserve	<u>29,554</u>	<u>31,531</u>
	<u>\$ 263,003</u>	<u>\$ 117,586</u>

4. Financial Instrument Risk Management

Credit Risk

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation. The organization is not exposed to credit risk arising from the amounts due from member municipalities.



Staff Report

Council Meeting Date: November 25, 2025

Subject: Chesley and Area Fire Station, November 2025 Financial Update

Report from: David Munro, Interim Treasurer

Attachments: Board Report – Chesley and Area Fire Station v3 – November 2025 YTD
2026 Operating Budget – Draft 2

Recommendation

Be It Resolved that the Chesley & Area Joint Fire Board hereby receives for information Chesley and Area Fire Station, November 2025 Financial Update.

Report Summary

2025 Year-to-Date:

After nearly eleven months, the department remains on track to meet its operating budget, provided fire call volumes do not increase later in the year. The only exception is the 2025 legal services expense, which is fully attributable to Arran-Elderslie.

See Attachment: Board Report – Chesley and Area Fire Station v3 – November 2025 YTD for details.

The 2026 Budget Draft 2 is included, with the Chatsworth portion expected to be approximately \$92,019.

The 2023 and 2024 Financial Audit is complete, and more analysis will be done to determine if there are any financial adjustments required between municipalities.

Background

Arran-Elderslie and Chatsworth split the Chesley Fire Hall revenues and expenses 70% / 30%.

The following accounts are not split (i.e. 100% Arran-Elderslie):

- a) User Fees (incident response revenue);
- b) Inspection revenue and expenses;
- c) Fire prevention expenses; and
- d) Dispatch expenses.

Analysis

2025

Inter-Municipal Transfers:

In accordance with the established schedule, Chatsworth was invoiced for **25% of the budgeted transfer amount** on **March 31** and **June 30**. We are behind in our billing and will bill the "Sep 30" invoice (\$21,413) to Chatsworth by the end of November 2025, along with the November invoice of \$12,848. The final invoice is scheduled for early **2026**. The final amount will be **\$8,565**, subject to adjustment based on the actual operating revenues and expenses for 2025.

	2025 Budget	Mar 31 invoice (25%)	Jun 30 invoice (25%)	Sep 30 invoice (25%)	Nov invoice (15%)	Final invoice (1)
Chatsworth portion of Operating	\$85,652	\$21,413	\$21,413	\$21,413	\$12,848	\$8,565
Total						\$85,652

(1) Subject to final adjustment in early 2026 which adjusts based on 2025 full year actuals.

2025 Capital Projects

Two sets of bunker gear were purchased for Chesley Fire. Improvements continue to be made to the Live Fire Training Centre. Also, the modernization of frontline thermal imaging cameras was completed with the help of a grant that covered most of the cost.

Pumper Truck

The Municipality anticipates being invoiced for 25% of the chassis cost in 2025, with Chatsworth's portion estimated at \$57,000 plus HST. The remaining balance will be invoiced upon delivery, which is expected in August 2026. The Chatsworth share of the delivery invoice is now projected to be **\$160,200** plus HST (\$370,000 * 30%), which includes outfitting (e.g. hoses).

2026 Budget – Draft 2

The 2026 Budget – Draft 2 is attached and is very much business as usual. There are increases for inflation and some adjustments based on recent years' actual history. The final version of the budget is expected to be fully approved by late 2025 or early 2026.

Chatsworth's portion of Operating is expected to be approximately \$92,019 in 2026.

In addition to the Pumper truck, there are two other capital projects in 2026:

- a) three sets of new Bunker Gear (capital project # 26-FIRE-4258 \$12,000); and
- b) Chesley Fire Hall truck bay heaters (capital project # 26-FIRE-4360 \$16,000).

2023 and 2024 Financial Audit

The 2023 and 2024 Financial Audit is complete, and the financial statements are included in today's meeting package. Over the next few weeks, we will review and there may be some adjustments resulting in some additional transfers between municipalities.

Link to Strategic/Master Plan

6.4 Leading Financial Management

Financial Impacts/Source of Funding/Link to Procurement Policy

Other than Legal Expenses (which are 100% Arran-Elderslie), 2025 revenues and expenses are currently tracking to align with the budget for the full fiscal year. Draft 2 of the 2026 budget is included with final version available late December or early January.

Approved by: Emily Dance, Chief Administrative Officer

Board Report - Chesley and Area Fire Station v3

Financial Summary

For period ending December 31, 2025

2025 Actuals as of November 13, 2025								
November 25, 2025 Fire Board meeting	YTD	YTD	Arran-Elderslie	Chatsworth	YTD to Actual	Total	Total	Total
	Budget	Actuals			Variance	2024	2023	2022
01-2012 Protection-Chesley Fire								
Revenues								
Grants						(17)		
User Fees	16,491	21,876	21,876		(5,385)	12,428	6,793	28,635
Inspections	850	100	100		750	250	246	565
Other Revenue	1,000	2,921	2,045	876	1,921	7,650	17,151	4,666
Lease Arrangements	14,793	18,818	13,173	5,645	4,025	17,945	18,494	17,821
Transfers from Reserves	13,524	13,524	9,467	4,057		13,524	13,524	5,729
Total Revenues	46,658	57,239	46,660	10,579	10,581	51,780	56,208	57,416
Expenses								
Wages & Employee Related Expenses								
Salaries & Wages	156,818	26,430	18,501	7,929	130,388	140,936	117,307	108,168
Prevention & Inspection Wages	4,374				4,374	2,481	4,187	1,742
Benefits	22,350	20,121	14,085	6,036	2,229	22,871	19,914	22,684
Other Employment Expenses	26,964	7,813	5,469	2,344	19,151	5,614	5,400	8,094
Total Wages, Benefits and Employee Related Expenses	210,506	54,364	38,055	16,309	156,142	171,902	146,808	140,688
Operating Expenses								
Utilities	11,215	15,147	10,603	4,544	-3,932	16,844	17,053	18,044
Insurance	22,263	23,181	16,227	6,954	-918	22,166	21,089	18,105
Repair & Maintenance	20,246	24,443	17,110	7,333	-4,197	30,699	22,165	21,635
Telephone and Communications	4,222	8,161	5,713	2,448	-3,939	3,294	2,865	3,194
Office and Administrative	6,296	4,263	2,984	1,279	2,033	6,778	4,767	4,290
Operating Materials and Supplies	22,789	14,943	10,460	4,483	7,846	22,705	3,003	7,411
Projects and Initiatives							9,718	3,751
Pandemic Expenses								204
Dispatch	9,402	9,638	9,638		-236	8,526	7,226	7,028
Tanker Expenses	1,840	1,183	828	355	657	808	9,578	3,439
Fire Prevention & Inspection	1,233	875	875		358	792	1,315	264

Board Report - Chesley and Area Fire Station v3

Financial Summary

For period ending December 31, 2025

2025 Actuals as of November 13, 2025								
November 25, 2025 Fire Board meeting	YTD	YTD	Arran-Elderslie	Chatsworth	YTD to Actual	Total	Total	Total
	Budget	Actuals			Variance	2024	2023	2022
Contracted Services	7,019	297	208	89	6,722	1,206	4,223	5,309
Legal Services	1,135	53,333	53,333		-52,198	17,008	356	
Rents and Financial Expenses							17,007	12,467
Other Transfers						3,316	2,842	
Transfers to Reserves	14,000	14,000	9,800	4,200		14,000	18,544	29,043
Minor Capital Equipment							11,256	14,443
Total Operating Expenses	121,660	169,464	137,779	31,685	-47,804	148,142	153,007	148,627
Total Expenses	332,166	223,828	175,833	47,995	108,338	320,044	299,815	289,315
Funds Required to Fund Operations	285,508	166,589	129,173	37,416	118,919	268,264	243,607	231,899
Service Agreements	85,652	42,826		42,826	42,826	88,307	84,288	77,894
Net Departmental Position (Surplus)	199,856	123,763	129,173	-5,410	76,093	179,957	159,319	154,005

Level 4: 01-2012 Protection-Chesley Fire

Budget Review

For period ending December 31, 2026

2026 Operating Budget - Draft 2			Year-to-date	2025	2026		
November 25, 2025 Fire Board Meeting	2023	2024	2025	6 Council Approved	5 Council Draft 2	\$	%
	Actuals	Actuals	Actuals	2025 Total Budget	2026 Total Budget	Variance	Variance
01-2012 Protection-Chesley Fire							
MUNICIPAL SERVICES							
PROTECTION SERVICES							
4000 Salaries & Wages	31,021	33,064	21,721	34,485	34,493	8	
4060 Wages Honorariums	13,221	13,042	833	12,250	12,250		
4061 Wages Fire Calls	28,856	41,479	1,814	52,536	52,536		
4062 Wages Fire Practice	28,169	26,821	1,302	34,991	34,991		
4063 Wages Meetings	3,476	1,753		1,458	1,458		
4064 Wages Mutual Aid	681	564	217	2,333	2,333		
4065 Wages Educ & Training	5,358	15,550	361	7,221	7,221		
4066 Wages Truck Check	3,983	6,028	182	5,249	5,249		
4067 Wages Fire Prevention	3,810	1,288		2,187	2,187		
4068 Wages Admin	2,246	1,593		1,750	1,750		
4069 Wages Inspections	377	1,193		2,187	2,187		
4072 Wages Misc	296	1,042		4,545	4,545		
4300 Contracted Services	4,223	1,206	297	7,019	7,159	140	2.0%
4303 Legal Services	356	17,008	53,333	1,135	1,158	23	2.0%
4304 Insurance	21,089	22,166	23,181	22,263	22,708	445	2.0%
4312 Dispatch	7,226	8,526	9,638	9,402	9,590	188	2.0%
4313 Software Licence	4,414	5,919	3,992	5,225	5,330	105	2.0%
4320 Bldg Mtce	6,670	8,073	7,191	2,908	4,966	2,058	70.8%
4321 Equip Mtce	3,463	3,374	5,100	3,893	3,971	78	2.0%
4323 Vehicle Repair	6,168	12,102	7,631	9,844	10,041	197	2.0%
4340 Material & Supplies	2,864	22,572	14,453	20,975	21,395	420	2.0%
4341 Office Supplies	225		15				#DIV/0!
4343 Air/Oxygen Bottles		133	490	1,814	1,350	-464	(25.6%)
4345 Defibrillator Maintenance & Supplies	139				250	250	#DIV/0!
4347 Fire Prevention	1,315	792	875	1,233	1,500	267	21.7%
4348 Inspection							#DIV/0!
4349 Small Tools	333			927	946	19	2.0%
4361 Tanker Truck	9,578	808	1,183	1,840	1,877	37	2.0%
4362 Meeting	128	859	256	1,071	1,092	21	2.0%
4370 Fuel	5,531	7,150	4,521	2,674	2,727	53	2.0%
4372 Propane	1,523	3,241	2,247	2,456	2,505	49	2.0%

Level 4: 01-2012 Protection-Chesley Fire

Budget Review

For period ending December 31, 2026

2026 Operating Budget - Draft 2			Year-to-date	2025	2026		
November 25, 2025 Fire Board Meeting	2023	2024	2025	6 Council Approved	5 Council Draft 2	\$	%
	Actuals	Actuals	Actuals	2025 Total Budget	2026 Total Budget	Variance	Variance
4373 Hydro	14,259	12,452	11,569	7,249	7,394	145	2.0%
4374 Water & Sewer				1,388	1,416	28	2.0%
4376 Property Taxes	1,271	1,151	1,331	122	124	2	1.6%
4390 Telephone	1,721	2,184	1,587	2,872	2,929	57	2.0%
4391 Radio & Pager	979		5,577	1,350	2,377	1,027	76.1%
4392 Radio Licence	165	1,110	997				#DIV/0!
4500 Employee Benefits	19,585	20,812	14,775	20,370	19,615	-755	(3.7%)
4510 Clothing Allowance	261	2,059	5,346	1,980	3,030	1,050	53.0%
4514 Drivers Licences (inactive)	68						#DIV/0!
4515 Boot Allowance					1,749	1,749	#DIV/0!
4540 Mileage	1,038	1,994	149	1,000	1,000		
4550 Conferences	1,498		2,607	1,000	1,500	500	50.0%
4551 Training	1,391	2,172	3,894	23,074	23,074		
4552 Memberships	1,175	1,358	1,163	1,290	1,290		
4553 Drivers Licences/Medicals	298	90		600	600		
4603 Write Off	17,007						#DIV/0!
4660 Third Party Recovery	9,718						#DIV/0!
5269 Inspections	-246	-250	-100	-850	-850		
5289 Misc Lease	-9,500	-9,500		-9,500	-9,500		
5294 Incident Response	-6,793	-12,428	-21,876	-16,491	-16,491		
5620 Grants - Provincial		17					#DIV/0!
5660 Donations	-17,151	-7,650	-2,921				#DIV/0!
5810 Chatsworth Operating	-78,869	-82,888	-42,826	-85,652	-92,019	-6,367	7
5820 Chatsworth Capital	-5,419	-5,419					#DIV/0!
5900 Misc Revenue				-1,000	-1,000		
5991 Bell Mobility Hydro	-8,994	-8,445	-18,818	-5,293	-5,293		
9020 Transfer to Capital	11,256						#DIV/0!
9030 Transfer to Reserve	18,544	14,000	14,000	14,000	14,000		
9050 Int Transfer	2,842	3,316					#DIV/0!
9230 Transfer from Reserve	-13,524	-13,524	-13,524	-13,524		13,524	(100.0%)
Total PROTECTION SERVICES	159,319	179,957	123,763	199,856	214,710	14,854	7.4%
Total MUNICIPAL SERVICES	159,319	179,957	123,763	199,856	214,710	14,854	7.4%
Total 01-2012 Protection-Chesley Fire	159,319	179,957	123,763	199,856	214,710	14,854	7.4%
Total Protection-Chesley Fire	159,319	179,957	123,763	199,856	214,710	14,854	7.4%

Level 4: 01-2012 Protection-Chesley Fire Budget Review For period ending December 31, 2026							
2026 Operating Budget - Draft 2			Year-to-date	2025	2026		
November 25, 2025 Fire Board Meeting	2023	2024	2025	6 Council Approved	5 Council Draft 2	\$	%
	Actuals	Actuals	Actuals	2025 Total Budget	2026 Total Budget	Variance	Variance
			Total without Chatsworth transfers		306,729		
			Chatsworth portion - 30%		92,019		

Staff Report

Council Meeting Date: 2025-11-25

Prepared By: Steve Tiernan, Fire Chief

Report Number: FIRE-2025-10 Fire Department Update

Subject: AEFES Station 90 Fire Department Update

Recommendation

Be It Resolved, that the Chesley and Area Fire Board hereby receives for information Report FIRE-2025-10 Fire Department Update.

Background

This report presents information to the Chesley & Area Joint Fire Board about the status of Chesley and Area Station 90 up to November 13th, 2025.

Analysis

The analysis of data collected from Chesley Fire Station 90 for the period January 1st to November 13th has been completed.

- Forty-Seven (47) incidents from January 1st to November 13th, 2025, compared with Seventy-One (71) in 2024.
- Total breakdown of fire calls is identified within "Appendix A".
- Total breakdown for Tanker 94 identified within "Appendix B"

Summary of Training

- Firefighters completed their NFPA 1072 HazMat Awareness and Operations certification.
- Firefighters continue to train on mandatory annual skills sign offs.
- Firefighters attended Bruce County Fire School.

- Training continues at our Live Fire Training Center.

Apparatus and Equipment Review

- Annual MTO certifications completed.
- Pump and Ladder testing completed.
- More break work completed on Rescue 96.

Prevention and Inspections

- Inspections of commercial businesses through requests and complaints are ongoing throughout the Municipality.
- Public Education Activities continue throughout the Municipality. Monthly news articles are also published on our social media sites.
- Litigation is now complete in regard to the two on-going court cases.
- Firefighters attended the Water Festival in Chesley over three days promoting Fire Safety.

Link to Strategic/Master Plan

Fire Master Plan 2020

6.6 Modernizing Services

Financial Implications

Other than Legal Expenses (which are 100% Arran-Elderslie), 2025 revenues and expenses are currently tracking to align with the budget for the full fiscal year.

Attachments:

Appendix A – Fire Calls

Approved By: Emily Dance, Chief Administrative Officer



Arran-Elderslie Fire and Emergency Services

Fire Chief :Steve Tiernan

1925 Bruce Road PO Box 70, Arran-Elderslie ON

N0G 1L0

PH : 519-270-3235 FAX : 519-363-2203

Email :stiernan@arran-elderslie.ca

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Date
Nov 17 25

Incidents by Location Geo Area

Response Type

of
Incidents

Unclassified

4132 - Brockton

910	Assisting Other FD: Mutual Aid	1
96	Call cancelled on route	1

Total For 4132 - Brockton:	2
-----------------------------------	----------

414300 - Arran-Elderslie Fire and Emergency Services

01	Fire	3
23	Open air burning/unauthorized controlled burning (no uncontrolled fire)	1
24	Other Cooking/toasting/smoke/steam (no fire)	2
32	Alarm System Equipment - Accidental activation (exc. code 35)	1
34	Human - Perceived Emergency	1
41	Gas Leak - Natural Gas	1
50	Power Lines Down, Arcing	1
62	Vehicle Collision	4
702	CPR administered	1
703	Defibrillator used	1
88	Accident or illness related - cuts, fractures, person fainted, etc.	1
898	Medical/resuscitator call no action required	3
89	Other Medical/Resuscitator Call	2
911	Assisting Other FD: Automatic Aid	6
913	Assisting Other FD: Other	1
93	Assistance to Other Agencies (exc 921 and 922)	1
94	Other Public Service	1
96	Call cancelled on route	10

Total For 414300 - Arran-Elderslie Fire and Emergency Services:	41
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4237 - Municipality of Chatsworth Township

702	CPR administered	1
85	Vital signs absent, DOA	1
912	Assisting Other FD: Fire Protection Agreement	1
96	Call cancelled on route	1

Total For 4237 - Municipality of Chatsworth Township:	4
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Total For Unclassified:	47
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Incidents by Location Continued
Geo Area

Response Type

of
Incidents

Total Number of Responses

47



Arran-Elderslie Fire and Emergency Services

Fire Chief :Steve Tiernan

1925 Bruce Road PO Box 70, Arran-Elderslie ON

N0G 1L0

PH : 519-270-3235 FAX : 519-363-2203

Email :stiernan@arran-elderslie.ca

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Date

Nov 17 25

Incidents by Location

Geo Area

Response Type

of
Incidents

Unclassified

4132 - Brockton

910	Assisting Other FD: Mutual Aid	1
96	Call cancelled on route	1

Total For 4132 - Brockton:	2
-----------------------------------	----------

414300 - Arran-Elderslie Fire and Emergency Services

01	Fire	2
23	Open air burning/unauthorized controlled burning (no uncontrolled fire)	1
34	Human - Perceived Emergency	1
62	Vehicle Collision	2
911	Assisting Other FD: Automatic Aid	5
96	Call cancelled on route	1

Total For 414300 - Arran-Elderslie Fire and Emergency Services:	12
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4237 - Municipality of Chatsworth Township

912	Assisting Other FD: Fire Protection Agreement	1
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Total For 4237 - Municipality of Chatsworth Township:	1
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Total For Unclassified:	15
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Total Number of Responses	15
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