



POLICY AND ADMINISTRATION MANUAL	REFERENCE NUMBER: C53
SECTION: COUNCIL POLICY	POLICY TITLE: MUNICIPAL GRANTS AND SPONSORSHIP

#### APPENDIX "A" – FIRE SERVICES CAPITAL GRANT APPLICATION

*Please note: you can also apply for this grant through our website at: <https://grants.munargyle.com/login>*

##### Contact Information

Fire Department: Kemptville VFD Reg. of Joint Stock Number: 2129

Mailing Address: 2076 Highway 203 City/Town: KEMPTVILLE

Postal Code: B5A 5P5

Home Phone: 902-761-2683 Cell Phone: \_\_\_\_\_ Business Phone: \_\_\_\_\_

##### Funding Application

###### Project Description:

Replace our 1997 pumper this is our #1 truck and in bad need of replacing with a New pumper tanker

Estimated Date of Purchase: 2026

Annual request for funding under the capital program 25,000 per year for 5 years.

(Grant cannot exceed \$25,000 per year for 5 years)



## APPENDIX "A" – FIRE SERVICES CAPITAL GRANT APPLICATION CONT...

Why Municipal Funds are required for this project:

Kemptville needs to replace our 1992 pumper  
borrowing 350,000.00 need the money to  
help pay the loan

Project Funding Revenues and Expenses	
Source	Amount
a. Municipality of Argyle – Capital Grant Program (Amount Requested)	\$125,000.00
b. Fire Area Rate (At <u>5</u> cents per \$100 of assessment) <u>Yarmouth Argyle</u>	6 Years \$190,000.00
c. Other Government Grant – Please Specify	<u> </u>
d. Prior Surplus/Transfer from Capital Fund	\$30,000.00
e. Fundraising/Ladies Auxiliary	\$Nil
f. Other <u>Capital Yearly Grant Yarmouth \$20,000.00</u>	\$120,000.00
Total Revenues (Add A through f)	\$745,300.00
Total Cost, including total HST	\$742,596.00
Minus HST Refundable (71.42% of total HST)	\$65,132.18

Total cost should include net revenues. Please attach quote if applicable.



POLICY AND ADMINISTRATION MANUAL	REFERENCE NUMBER: C53
SECTION: COUNCIL POLICY	POLICY TITLE: MUNICIPAL GRANTS AND SPONSORSHIP

APPENDIX "A" – FIRE SERVICES CAPITAL GRANT APPLICATION CONT...

<u>Source of Planned Financing/Borrowing</u>	
<i>Financial Institution (please state "capital fund" if funds are internal):</i>	
<i>Yarmouth Municipality</i>	
<i>Total Amount Borrowing:</i>	
<i>350,000.00</i>	
<i>Interest Rate:</i>	
<i>Term of Borrowing (number of years):</i>	
<i>6 years</i>	
<i>Other Information that is considered important to share with the Municipality:</i>	



POLICY AND ADMINISTRATION MANUAL	REFERENCE NUMBER: C53
SECTION: COUNCIL POLICY	POLICY TITLE: MUNICIPAL GRANTS AND SPONSORSHIP

#### APPENDIX "A" – FIRE SERVICES CAPITAL GRANT APPLICATION CONT...

##### Financial Statement Requirement:

We the KEMPTVILLE Fire Department, have attached with this application, the most recent income statement and balance sheet for the year ended 2025/26, and it includes all funds and accounts, including both operating and capital activities.

Signed:

A handwritten signature in blue ink, appearing to read "Bruce G. Goff".

##### Consent:

Please include any quotes or any other supporting documentation for the project with your application. Please ensure you read Section 7 of this policy in its entirety to ensure your eligibility.

I hereby certify that all statements made herein are, to the best of my knowledge, accurate, true, and complete. I also consent to be reached via information included in this application in case additional questions, information, or clarification is required by the Municipality. I understand that any information later determined to be false, or misleading may disqualify the fire department from this funding application.

Authorized Signature:

A handwritten signature in blue ink, appearing to read "Bruce G. Goff".

Date: Dec 10 2025



## KEMPTVILLE DISTRICT VOLUNTEER FIRE DEPARTMENT

2076 Highway 203  
Kemptville, Nova Scotia B5A 5P4  
902-761-2293

Truck price	742,596.00
Kemptville pays	320,000.00
Argyle Grant	125,000.00
.5 per 100 tax levey	180,000.00
Yarmouth & Argyle 6 years	
Yarmouth capital grant.	
20,000 per year x 6 years	120,000.00
Total	745,000.00

Moneys from Argyle Grant, tax levey and the yearly Capital grant from Yarmouth Mun. will be used to pay the 350,000.00 loan from Yarmouth municipality over 6 years there will be a tax rebate of 65,692.00 when the truck is payed for, this money will go to the truck loan and if the truck loan is payed off early we will stop the tax levey

Chief Bruce E Gates



## KEMPTVILLE DISTRICT VOLUNTEER FIRE DEPARTMENT

2076 Highway 203  
Kemptville, Nova Scotia B5A 5P4  
902-761-2293

Executive.

Chief Bruce E Gates. Phone 902-761-2683 E-mail [bruceeltongates@gmail.com](mailto:bruceeltongates@gmail.com)  
Treasurer Bill Crowell Phone 902-761-2267  
Deputy Chief Ian E B Gates phone 902-761-2290 Cell 902-740-4396



## KEMPTVILLE DISTRICT VOLUNTEER FIRE DEPARTMENT

2076 Highway 203  
Kemptville, Nova Scotia B5A 5P4  
902-761-2293

### OPERATING BUDGET ESTIMATES FOR 2025/2026

#### REVENUES

MUN OF YARMOUTH	33,319
MUN OF ARGYLE	19,500
RENTAL INCOME	0
HST REBATE	1,200
DONATIONS	1,000
DUES	<u>20</u>
	55,039

#### EXPENSES

EQUIP/MAINTENANCE	2,000
BUILDING/GROUNDS	1,000
N S P	1,800
BELL ALIANT	1,300
FURNACE OIL	2,000
TRAINING	1,500
OPERATING	4,500
RADIO SYSTEM	1,100
MEETINGS/TRAVEL	1,100
TRUCK FUND	9,739
INSURANCE	14,000
EQUIPMENT	<u>15,000</u>
	55,039



## KEMPTVILLE DISTRICT VOLUNTEER FIRE DEPARTMENT

2076 Highway 203  
Kemptville, Nova Scotia B5A 5P4  
902-761-2293

### CAPITAL BUDGET ESTIMATES FOR 2025/2026

MUN OF YARMOUTH	19,216
FUND RAISING	<u>23,500</u>
	42,716

FUNDS NOT USED IN THE CURRENT YEAR  
WILL BE DEPOSITED IN THE TRUCK FUND.



Bruce Gates &lt;bruceeltongates@gmail.com&gt;

## KVFD monthly meeting of December 2, 2025

1 message

Tom Hixson <lakesidetollers@icloud.com>

Wed, Dec 3, 2025 at 3:29 PM

To: Bruce Gates <bruceeltongates@gmail.com>, Tom Hixson <lakesidetollers@icloud.com>

Chief opened the meeting at 19:05 with 16 members present.

Secretary's report was read and approved. M. T. Hixson. 2nd. C. Houston

Treasurer's report was read and approved. M. B. Crowell. 2nd R. Hanley

### OLD BUSINESS

Chief provided an update on the Provider Fund. As of November 17, KVFD had been approved for the fund. Quotes were received and we will use Cummins. All members receiving new Bunker gear were measured.

The new air compressor has been installed. Thank you Ryan for installing same.

### NEW BUSINESS

Chief discussed the incident on November 19. It was a false alarm at the same place as last month. We only had 4 members show up for the call.

Chief received an update from the Insurance Company regarding the coverage for the hall and equipment. The members found that the coverage was not enough. The members were polled and it was agreed to have the coverage increased. For the hall to \$1,000,000 and the equipment to \$466,000.

Chief discussed ordering a new truck to replace truck 1. He discussed the potential of funds from both Argyle and Yarmouth.

Motion from Chief Gates, that we proceed with purchasing a new truck. 2nd by M. Wiseman. Motion passed unanimously.

Chief talked with Metalfab about cuts to the price of the new truck. By removing the extra equipment that was to come with the truck, IE: hoses, ladders etc, we could save some money.

Brent will represent KVFD with the Rescue at the Carleton Santa Claus parade.

Training will take place on December 9 at 18:30.

Chief reminded members to check and record their BA's.

Meeting ended at 19:35. M. C. Houston

Respectfully submitted and I move these minutes be accepted as read.

T. Hixson

KVFD secretary

Sent from my iPhone



# Quotation

847 Central Street  
Centreville, NB E7K 2E8  
Phone (800) 561-0012 Fax (506) 276-3648

DATE December 5, 2025  
Quotation # E-Kemptville, NS-0501  
Fire Dept. Kemptville Fire Dept

Quotation To:  
Kemptville Fire Department  
Bruce E. Gates Fire Chief  
Kemptville, Yarmouth County, NS  
902-761-2683  
[gatesbe@ns.sympatico.ca](mailto:gatesbe@ns.sympatico.ca)

Quotation on: 1 Metalfab Pumper  
Mounted on a Freightliner chassis

Quotation valid until: January 4, 2026  
Prepared by: Gordon Green, COO

Description	AMOUNT
Freightliner Chassis	\$ 165,000.00
Metalfab Pumper Body and Equipment	\$ 486,400.00
Additional SCBA seat in crew cab for total of 4 seats	\$ 2,360.00
Total	\$ 651,400.00

**Terms:**

Payment for the chassis - Net 10 days upon receipt at Metalfab plant.

Payment for Body and Equipment shall be COD.

Delivery of Completed unit approximately 14-18 months - Depending on Possible supply chain issues.

Delivery to Purchaser's Location is Included.

Pricing is valid for 30 days, then subject to change without notice.

All Taxes are Extra.

Pricing is in Canadian Funds.

**Note:**

Please note that Local, Provincial, or Federal legislated changes or rules and modifications to NFPA or UL-C standards are excluded from the pricing reflected in this quote, bid, or proposal. These potential increases could arise at any time over the entire term of this contract and therefore will include all years. Any changes under any circumstances as stated previously will be priced in accordance with our published prices and policies at that time.

**Force Majeure:** Due to the worldwide COVID pandemic, the Town shall accommodate alteration to the completion schedule without penalty, should COVID, or other factors outside the control of the OEM manufacturer, delay completion. The delivery days above have been quoted as per current expected operating conditions, any delays or impacts due to COVID and its effects on the economy and labour force are not accounted for in the delivery days as quoted. Current commercial chassis delivery and order timelines are subject to change per the chassis OEM manufacturer. Should the chassis OEM alter or change the pricing or timeline, the project price and terms shall be adjusted.

Submitted by:

Gordon Green

December 5, 2025  
Date

Chief Operating Officer  
Title

Accepted by:

Bruce E. Gates  
Kemptville Fire Dept

December 5, 2025  
Date  
8

Chief  
Title