



## STAFF REPORT

**To:** Mayor and Members of Council  
**From:** Meghan Townsend, CAO/Clerk  
**Meeting Date:** April 22, 2025  
**Report Number:** 2025-066  
**Subject:** Additional Fire Protection Grant Year 1 funding

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### Recommendation

**THAT** Council receive the Report – Additional Fire Protection Grant Year 1 funding,  
**AND THAT** Council authorizes the execution of the Transfer Payment for the additional funding and directs staff to prepare and present the necessary by-law for passing.

### Executive Summary

#### Purpose

To advise Council of additional funding offered to the Town for health and safety gear for firefighters and present the agreement for the funding for authorization and execution.

#### Key Findings

The Town will receive an additional \$361.73 towards the purchase of additional cancer prevention supplies for the Grand Valley and District Fire Department.

#### Financial Implications

The Town will reimburse the Fire Department for expenses incurred under this funding program.

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## Report

### Background

Earlier this year, the Town received funding through the Fire Protection Grant from the Solicitor General, per the [January 14, 2025 Report – Fire Protection Grant 2024-25 Transfer Payment Agreement](#). On April 1, 2025, the Office of the Fire Marshall reached out to advise that additional funding was available through that program. If we were interested, the Town could receive an additional \$361.73 to purchase more gear for firefighter cancer prevention.

### Discussion

In consultation with the Grand Valley and District Fire Department Chief, the CAO sent in a Letter of Intent to express interest in obtaining this additional funding. The OFM sent back an approval and asked that an additional Transfer Payment Agreement be signed in order for the funding to be allocated. That Transfer Payment Agreement is attached and will need to be executed under by-law.

The Fire Department will use the money to purchase additional decontaminating laundry detergents, decontaminating hair and body washes, decontaminating wipes, laundry soap dispenser, and/or portable decontamination packs.

### Financial Impact

The Town will receive the money after sending proof of purchase by the Fire Department. When the money is received, the Department will invoice the Town for the money.

### Consultations

Justin Foreman, Fire Chief

### Attachments

Attachment 1 – Transfer Payment Agreement

### This report was submitted and approved by

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