Town of Naicam Policy Manual

POLICY TITLE: PROTECTIVE FIRE	POLICY NUMBER:	EFFECTIVE DATE:
SERVICES POLICY	13/2017	June 13, 2017
ORIGIN:	ADOPTED BY COUNCIL ON:	AMENDED DATE:
Administration	June 13, 2017	Dec 10, 2019 Res#2019-232

Purpose:

To provide a guideline for staff, Council, administration, fire department officials and volunteers regarding the fire department operations.

Billing: Fire Rates

Charges are as follows:

Fire Engine/Pumper Truck
 Inter-Municipal Tanker
 Rapid Response Rescue Unit
 \$550.00/hr
 \$450.00/hr
 \$350.00/hr

Utility/Fire Chief Vehicle
 Mileage PER VEHICLE
 \$200.00 FLAT FEE
 \$2.00/km/mile/vehicle

• Fireman on scene \$25.00/hr/man

- 1. Vehicle charges stop once the vehicles return to fire hall
- 2. Clean up wages continue until all vehicles and equipment is secure
- 3. All calls 1 hour minimum and prorated thereafter. False alarms will be charged out as per the False Alarm Policy.
- 4. A "Miscellaneous Equipment Usage Charge" shall be on the invoice and billed as one sum and include items as follows:
 - Broken or lost equipment
 - Foam number of pails used
 - Other incidentals

Payable: Fire Rates

Fire Department is paid out twice yearly at Month End in June and Month End in November. Training, Standby and Duties are only paid out at November Month End not in June. Fire Chief is to bring in the information for payouts at least 5 days prior to month end. Any additional that occurs after the books are turned in in November can go in a separate payout at December month end.

Meetings: 1 meeting = 1 hour (unless noted) \$15/hr (Chief \$25/hr)

Training: (November only) \$25/hr Calls: \$25/hr

Standby: (November only) \$75 per standby (24 hrs @ \$3.13/hr)

Duties: (November only) \$1200/yr (Chief only) \$250/yr (Treasurer)