

**RURAL MUNICIPALITY OF ANTLER NO. 61**  
**BYLAW NO. 3-2026**

**A BYLAW FOR THE PURPOSE OF ESTABLISHING FIRE RATES AND ACCOUNTING PRACTICES FOR THE REDVERS FIRE DEPARTMENT**

---

The Council of the R.M. of Antler No. 61 in the province of Saskatchewan, enacts as follows:

**SHORT TITLE**

1. This Bylaw may be cited as the Fire Rates and Accounting Practices Bylaw.

**PURPOSE**

2. The purpose of this Bylaw is to establish the following:
  - a) Costs to be charged for fire prevention, suppression and emergency response services;
  - b) Rates to be paid to firefighters for meetings, practices and honorarium.
  - c) Administration procedure and practice for completing Redvers Fire Department Accounting Services.

**DEFINITIONS**

3. In this bylaw,
  - a) "Accounting Service" shall mean the recording, preparation, and reporting of financial transactions and financial information, including bookkeeping, preparation of financial statements, account reconciliation, and related financial reporting services;
  - b) "Active Call" shall mean any call where the fire fighters leave the fire hall for fire prevention, suppression and emergency response services;
  - c) "Administrator" shall mean the administrator of the Rural Municipality of Antler No. 61;
  - d) "Council" shall mean the council of the Rural Municipality of Antler No. 61;
  - e) "Fire Department" shall mean the Redvers Fire Department;
  - f) "Non-Active Calls" shall mean any time for which the fire fighters partake in meetings, training and conferences;
  - g) "Service" shall mean fire prevention, suppression and emergency response services;

**FIRE RATES**

4. The cost of fire prevention, suppression and emergency response services shall be charged:
5. The invoice will be issued to the correct town, village, or rural municipality (R.M.) in which the fire occurred. It shall be the responsibility of the respective town, village, or R.M. to ensure payment of the invoice. Furthermore, it shall be the responsibility of that municipality to recover any applicable costs from its own ratepayers.
6. All are in accordance with:
  - a) "Schedule A" which is attached and forming a part of this bylaw;
  - b) All invoices are the responsibility of the property owner or the Town and it is their legal obligation to provide payment to the Fire Department;
  - c) The Fire Department will invoice the R.M. or the Town within one month of the service; and
  - d) That the fire rates listed in Schedule "A" of this bylaw will be reviewed on an annual basis by the Town and R.M. joint Fire Committee.
7. That the Fire Department will provide services to their area as outlined in Schedule "B" of this bylaw and the fire rates outlined in Schedule "A" of this bylaw are to correspond with the service area.
8. To ensure all active and non active calls are invoiced correctly and accurately.

**FIRE DEPARTMENT UTILITY INVOICES**

9. That the R.M. will pay all utility invoices such as Saskpower, Sasktel and SaskEnergy and will further invoice the Redvers Fire Department at the end of June and December less the GST for the said invoices.

1313, 

**FIRE DEPARTMENT FINANCIALS**

- 10. All accounts, invoices, and expense claims related to the operation of the Redvers Fire Department shall be submitted to the administration office of the R.M. of Antler for processing.
- 11. All accounts submitted pursuant section 10 shall be presented to the Council for review and approval at a regular meeting of Council.
- 12. Payment of accounts shall be authorized in accordance with the signing authority established by the Redvers Fire Committee.
- 13. Notwithstanding section 11, where an emergency requires the immediate purchase of goods or services necessary for the protection of life or property, the Fire Chief or designate of the Redvers Fire Department may authorize such expenditure. Any such expenditure shall be submitted to the R.M. Administration and presented to Council at the next regular meeting.
- 14. All expenditures made on behalf of the Redvers Fire Department shall be made in accordance with the annual budget approved by the Redvers Fire Committee and the R.M. Council unless otherwise authorized by Council resolution.
- 15. The R.M. of Antler shall maintain complete and accurate financial records respecting all revenues and expenditures related to the operations of the Redvers Fire Department.
- 16. All financial records and accounts associated with the operation of the Redvers Fire Department shall be subject to an annual audit, conducted as part of the R.M. of Antler's regular audit process or by an auditor appointed by the R.M. of Antler Council.

**ENFORCEMENT OF THE BYLAW**

- 17. The administration and enforcement of this bylaw is hereby delegated by the Administrator of the R.M.
- 18. The Administrator can hereby authorize to designate officers for the purpose of enforcing this bylaw.
- 19. That Council may authorize the Administrator to add to the taxes of any property owned by the person referenced in Section 4 of this bylaw any amount which remains unpaid at the end of the calendar year.
- 20. Nothing in this agreement is meant to counteract any other agreements between the Red Coat Mutual Aid, other Rural Municipalities, Town's, etc.


**SEVERABILITY**

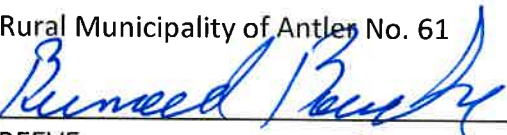
- 21. If any section, subsection, sentence, clause, phrase or other portion of this Bylaw is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, that portion shall be deemed a separate, distinct and independent provision and the holding of the Court shall not affect the validity of the remaining portions of the Bylaw.

**EFFECTIVE DATE OF BYLAW**

- 22. This Bylaw shall be effective as of March 17, 2026, the date the rates were set by the Joint Redvers Fire Protection Committee.

Read a third time and adopted  
This 17<sup>th</sup> day of March, 2026

  
\_\_\_\_\_  
Jocelyne Toms-Delmaire  
Administrator

Rural Municipality of Antler No. 61  
  
\_\_\_\_\_  
REEVE

  
\_\_\_\_\_  
ADMINISTRATOR

SEAL



**RATES FOR FIRE PREVENTION, SUPPRESSION & EMERGENCY  
RESPONSE SERVICES CALLS – ACTIVE CALLS**

- Equipment:
  - E81D Crew Cab Truck \$850.00 per hour
  - R812 Swift Current Truck –Rescue \$850.00 per hour
  - R81D Calgary Truck –Rescue \$850.00 per hour
  - T81D Tanker Truck \$850.00 per hour
  - W81D Wildland Truck \$500.00 per hour
  
- Manpower: \$50.00 per hour per person
  
- Consumables Invoice 10% of the truck costs to a (covers chainsaw, fuel for small tools etc.)
  
- Foam Charge Invoice based on consumed / actual amount
  
- False Alarm Rates \$250.00 per call – 1 WARNING LETTER FOR FIRST OFFENSE
  
- Occupancy Load Inspections Minimum \$100 per report / license (one hour) \$50 per hour per person for additional hours
  
- Fire Inspections Minimum \$25 per inspection/property (one hour) \$50 per hour per person for additional hours

**RATES PAID TO FIRE FIGHTERS FOR ACTIVE & NON ACTIVE CALLS**

ACTIVE CALLS

- Firefighters: \$30.00 per hour per person

NON ACTIVE CALLS

- Meetings / Training \$20.00 per hour per person

OTHER

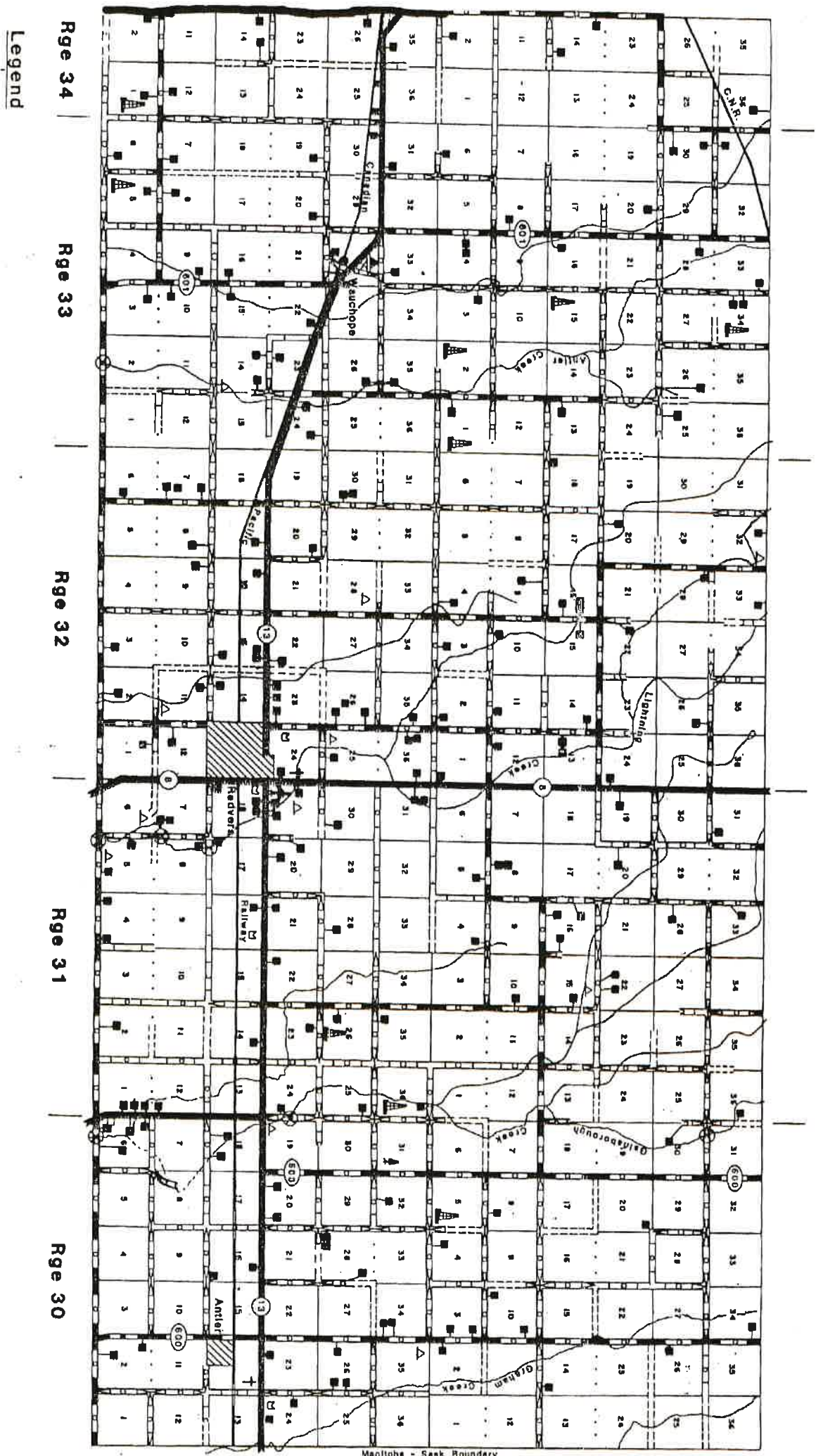
- Honorarium:
  - Fire Chief Honorarium \$8,000.00 per year
  - Deputy Fire Chief Honorarium \$1,500.00 per year per person
  
- Mileage/Meals \$0.65/km, meals as submitted by receipts
  
- Occupancy Load Inspections Minimum \$100 per report / license (one hour) \$50 per hour per person for additional hours
  
- Fire Inspections Minimum \$25 per inspection/property (one hour) \$50 per hour per person for additional hours

The inspections are to be tracked on the payroll spreadsheet and paid out accordingly at year end.



*B.B. [Signature]*

SCHEDULE "B"  
RURAL MUNICIPALITY OF ANTLER NO. 61



W. of 1st M.

8 TW

7 TW

B.13. [Signature]