



SERVICE FEE SCHEDULE

GEORGETOWN FIRE DEPARTMENT

I. TITLE

All rules and regulations contained herein, together with additions and amendments as may be hereafter adopted, are hereby designated as the "Georgetown Fire Department Fee Schedule."

II. AUTHORITY

This Fee Schedule is adopted by Ordinance of the City of Georgetown which reads as follows:

Sec. 2.28.140. Fire Department Operation Service Fees.

The City Council authorizes the Fire Chief to establish Fire Department Operations Service Fees, and policies and regulations governing the collection of those fees. The Fire Chief shall provide the City Council with an annual updated fee schedule with a summary of changes adopted during the previous year, if the fees, or policies and regulations are changed within the preceding year.

Sec. 2.28.150. Fire & Life Safety Service Fees.

The City Council authorizes the Fire Chief to establish Fire & Life Safety Service Fees, and policies and regulations governing the collection of those fees. The Fire Chief shall provide the City Council with an annual updated fee schedule with a summary of changes adopted during the previous year, if the fees, or policies and regulations are changed within the preceding year.

Sec. 2.28.160. Special Events Fees.

Special events sponsors shall be charged for any and all services required by the fire department, as determined by the fire department in its sole discretion, working in conjunction with the City's special events personnel, including, but not limited to standby fire apparatus and its personnel, and/or fire/medical crews and vehicles. Such special events fees shall be due and payable with the special events permit application, and shall be in addition to any fees incurred for other fire department services rendered.

Sec. 2.28.170 Fines for Negligent or Irresponsible Actions.

- A. A fine shall be charged for negligent, irresponsible, or otherwise unacceptable and malicious acts.
- B. The fire department may file charges in Municipal Court by the City fire department, and a fine may be assessed. Any such fine shall be in addition to any fees charged.

- C. Fines for such acts shall be assessed as follows:
1. False alarms (each incident, after three alarms in a calendar year from a single component of an automatic fire alarm or fire sprinkler system)—\$150.00 minimum. This includes mischievous actions of small children and the unknowing actions of special needs adults.
 2. False alarms (each incident, for a deliberate and/or malicious act of a telephone message or the activation of a manual alarm)—\$200.00 minimum, plus Municipal Court costs, if any.
 3. Misadventure and/or deliberate risk taking (each incident)—\$200.00 minimum, plus Municipal Court costs, if any.
 4. Failure to respond to lawful warning or order (each occurrence)—\$200.00 minimum plus Municipal Court costs, if any.
 5. Injury to fire personnel due to deliberate act (each injury)—Any and all medical costs incurred by the employee, rehabilitation costs, loss of income, and any further compensation that may be necessary.
 6. Damage to fire apparatus, equipment or property due to a deliberate act (each item)—The replacement cost of the individual item.
 7. Failure to notify the fire department of an alarm activation (each)—\$150.00 minimum.

Sec. 2.28.180. Fee Collection.

- A. Fire Department is authorized to collect fees for services provided inside the city limits as well as those provided outside the city limits pursuant to all applicable rules, regulations, and state law.
- B. Fees that are the result of any actions listed in section 2.28.140, 2.28.150, 2.28.160 and 2.28.170 are the responsibility of the property owner or occupant and are due and payable immediately upon receipt of an invoice from the fire department or its authorized agent.
- C. Fire Department is authorized to obtain the requisite incident information to collect fees through internal and/or contractual services.
- D. Fire Department shall coordinate with development services for applicable fee collection along with utilizing fire records management for the collection of any additional fees not collected by development services. Sec. 2.28.190. Exemptions from fees.

Calls for service at residential structure fires shall not be subject to any fees unless it is determined to be for cause, as is identified in Section 2.28.170.

III. PURPOSE

The purpose of the Fee Schedule is to provide for the reimbursement of costs for emergency and/or non-emergency responses by the Georgetown Fire Department for certain emergency incidents, special events, malicious incidents, hazardous material incidents, technical or specialized rescue incidents, motor vehicle collisions, and incidents caused by negligence and/or willful disregard for established fire and life-safety codes. Additionally, the Fee Schedule shall be applied to responses to non-City residents and/or those responses not covered under an approved mutual or automatic-aid agreement.

IV. LIABILITY

The Georgetown Fire Department shall, at its sole discretion, determine whether or not Fire Department resources and/or personnel are available for reimbursable services cited within this document. Furthermore, all persons responsible for the enforcement or application of the Fee Schedule, shall not be liable for any damage or injury to persons or property arising out of or relating in any way to the application or enforcement of this Fee Schedule.

V. DEFINITIONS

Unless the context specifically indicates otherwise, the meaning of terms used in the Fee Schedule shall be as follows:

- a. Emergency Incident shall mean those incidents that require fire, rescue and/or medical response in an immediate fashion, following established emergency response protocols.
- b. Fire Department shall mean the Georgetown Fire Department.
- c. Emergency Personnel shall mean personnel who are employees of the Georgetown Fire Department during their involvement in an emergency or non-emergency incident.
- d. Hazardous Material Incident shall mean those incidents involving the release of any product that could prove a danger to health or the environment.
- e. Malicious Incident shall mean those emergency incidents which stem from an individual's intentional purpose to cause property damage, endanger lives, and/or cause the response of emergency personnel for other than an actual emergency.
- f. Medical Call shall mean those emergency incidents in which the Georgetown Fire Department responds and functions as the primary care provider.
- g. Motor Vehicle Collision shall mean incidents involving one or more motorized vehicles including cars, trucks, buses, planes, helicopters, trains, motorcycles, and the vehicles and trailers being pulled by motorized vehicles.

- h. Non-Emergency Incident shall mean those incidents which allow for fire, rescue and/or emergency medical response in a less urgent fashion, following established non-emergency response protocols.
- i. Non-Permitted Burns shall mean the intentional disposal of debris without the written permission from the Georgetown Fire Department.
- j. Nuisance Incident shall mean those incidents that are of the same nature, on a repetitive basis, at the same location, due to the lack of servicing to mechanical and/or electrical equipment of an emergency system, or the failure to correct a previously documented fire hazard, or false reporting of an emergency incident or any other fire department response that is deemed unnecessary by the Fire Chief, including but not limited to false alarms caused by carelessness.
- k. Special Event shall mean those non-emergency events that occur within and/or outside the City of Georgetown that require the presence of Emergency Personnel employed by the Fire Department, or as requested by owner/coordinator of the involved property.
- l. Technical Rescue Event shall mean incidents that require rope rescue, water rescue, confined space rescue or technical rescue services and/or extrication.
- m. Wildland Fire shall mean any outside fire involving general natural combustible materials, other than a permitted burn, with no restriction concerning area involved, or size of any damaged area.

VI. ELIGIBLE EXPENSES/INCIDENTS

The following types of occurrences and incidents that involve the response of Georgetown Fire Department personnel and/or resources are eligible for invoicing pursuant to this document.

- a. Fire protection services
- b. Services for preservation of life (hazardous material, technical rescue, mva, etc.)
- c. Medical services
- d. Plan reviews (includes plan review, inspection, citation, permit, and investigative)
- e. Standby charges (special events, fire watch, etc.)
- f. User fees (classroom fees, community outreach fees, etc.)
- g. Other charges (nuisance, negligent or malicious incidents)
- h. Non-permitted Burns
- i. Responses or use of Fire Department personnel and/or resources to non-City properties or persons not covered under an approved mutual or automatic-aid agreement.

VII. ENFORCEMENT

All enforcement, invoicing, and application of the Fee Schedule is the responsibility of the Fire Chief and/or his designee. Furthermore, the Fire Chief is authorized to conduct investigations and take other steps necessary and provided by law to enforce.

VIII. INVOICING

The invoice must contain, at minimum, the date on which services were rendered by the Georgetown Fire Department, due date for payment of invoice, mailing address for payment, the type of incident under the Fee Schedule that serves as the basis for the invoice, an explanation of the services provided, and the cost of rendered services.

- a. Responsible Party
 - i. Special Events may be invoiced per occurrence, with the property owner or event organizer(s) responsible as indicated at the time of the event planning.
 - ii. Malicious Incidents may be invoiced per occurrence to the responsible party.
 - iii. Hazardous Material Incidents may be invoiced per occurrence for negligent events, with the property owner and/or responsible party.

- iv. Technical Rescue Incidents may be invoiced per occurrence for negligent events that result in rendered services.
 - v. Motor Vehicle Collisions where extrication is performed may be invoiced per occurrence. In the event multiple vehicles are involved, responsibility for costs may be prorated, as determined by the Fire Chief, among the person(s), operator(s), or vehicle owner(s).
 - vi. Non-Permitted Burns may be invoiced per occurrence to responsible party.
 - vii. Permitted Burns that get out-of-control due to negligence may be invoiced to the person that was issued the permit.
 - viii. Wildland Fires caused by negligence may be invoiced per occurrence to the individual responsible for starting the fire.
 - ix. Nuisance Incidents may be invoiced per occurrence, after three occurrences within a calendar year. The property owner shall be considered the responsible party.
 - x. Medical Calls may be invoiced per occurrence, with the individual being treated held responsible for the costs. Invoices shall be the sole discretion of Fire Chief.
 - xi. Out-of-City Responses may be invoiced to the property owner or person receiving assistance from Fire Department resources and/or personnel.
- b. Reimbursement rates shall be invoiced at the determined rate for each resource and/or employee. Additional time shall be prorated to the nearest ½-hour increments. The established reimbursement rates are published in the accompanying Georgetown Fire Department FY2014/15 Fee Schedule. Payment of the invoice shall be due within 30-days of the invoice date, and interest shall accrue at a ten percent (10%) Annual Percentage Rate (APR) beginning the thirty-first (31st) day.

IX. EFFECTIVE DATE

The Georgetown Fire Department Fee Reimbursement schedule is effective November 12, 2014 and shall remain in effect until repealed. The Fire Chief is authorized to modify and/or amend the schedule per the adopted Ordinance.

John Sullivan, Fire Chief

Date



OPERATION SERVICE FEE SCHEDULE

GEORGETOWN FIRE DEPARTMENT

FIRE PROTECTION & EMERGENCY RESPONSE FEES

a. Equipment

Type	Taxpayer (T)	Non-Taxpayer (NT)	Note
Ladder Truck	\$300/Hour	\$300/Hour	1hr min (T) / 2hr min (NT)
Fire Engine (Type I)	\$250/Hour	\$250/Hour	1hr min (T) / 2hr min (NT)
Fire Engine (Type III)	\$200/Hour	\$200/Hour	1hr min (T) / 2hr min (NT)
Fire Engine (Type VI)	\$100/Hour	\$100/Hour	1hr min (T) / 2hr min (NT)
Equipment/Support Unit	\$200/Hour	\$200/Hour	1hr min (T) / 2hr min (NT)
Water Tender Unit	\$150/Hour	\$150/Hour	1hr min (T) / 2hr min (NT)
Command Unit	\$75/Hour	\$75/Hour	1hr min (T) / 2hr min (NT)
Fire Investigation Unit	\$75/Hour	\$75/Hour	1hr min (T) / 2hr min (NT)

b. Personnel

Rank	Taxpayer (T)	Non-Taxpayer (NT)	Note
Chief Officer	Actual + ERE	\$65/Hour + ERE	ERE = 23.29%
Inspector/Investigator	Actual + ERE	\$45/Hour + ERE	ERE = 23.29%
Officer (LT or CPT)	Actual + ERE	\$45/Hour + ERE	ERE = 23.29%
Driver/Engineer	Actual + ERE	\$35/Hour + ERE	ERE = 23.29%
Paramedic	Actual + ERE	\$35/Hour + ERE	ERE = 23.29%
Firefighter	Actual + ERE	\$30/Hour + ERE	ERE = 23.29%

c. Supplies

Supplies	Taxpayer (T)	Non-Taxpayer (NT)	Note
All supplies used or damaged	Cost + 10%	Cost + 10%	Supplies may include water, foam, hose, tools, fuel, personal protection equipment, medical supplies, and any other equipment that was used or damaged as part of the response.

Notes

- a. After the full hour, all fees will be prorated to the next half-hour
- b. ERE calculated at 12.50%TMRS, 7.65% FICA, 3.26% ICA, Unemployment Insurance 2.30%



OPERATION SERVICE FEE SCHEDULE

GEORGETOWN FIRE DEPARTMENT

AMBULANCE SERVICE FEES

a. Patient Charges

Type	Resident	Non-Resident	Note
Basic Life Support (BLS)	\$690 Base Rate	\$790 Base Rate	+ Oxygen, Supplies, Miles
Advanced Life Support (ALS I)	\$745 Base Rate	\$845 Base Rate	+ Oxygen, Supplies, Miles
Advanced Life Support (ALS II)	\$765 Base Rate	\$865 Base Rate	+ Oxygen, Supplies, Miles

b. Oxygen

Type	Resident	Non-Resident	Note
Oxygen therapy	\$45	\$45	+ Base, supplies, miles

c. Supplies

Type	Resident	Non-Resident	Note
Routine BLS Supplies	\$50	\$50	+ Base, oxygen, and miles
Routine ALS Supplies	\$100	\$100	+ Base, oxygen, and miles

d. Cost Per Loaded Mile

Type	Resident	Non-Resident	Note
Cost per loaded mile	\$15	\$15	Rounded to nearest 10th

e. Extra Attendant

Type	Resident	Non-Resident	Note
Extra Attendant	\$35	\$35	Eg. CPR

f. Treatment With No Transport

Type	Resident	Non-Resident	Note
Basic Life Support (BLS)	\$150	\$200	
Treatment w/ EKG, IV or Drugs	\$250	\$300	

g. Standby Services

BLS Standby (2 EMT's)	\$60/hour + ERE	\$60/hour + ERE	2-hour minimum
ALS Standby (Paramedic/EMT)	\$90/hour + ERE	\$90/hour + ERE	2-hour minimum
BLS Standby w/ Ambulance	\$150/hour	\$200/hour	2-hour minimum
ALS Standby w/ Ambulance	\$200/hour	\$300/hour	2-hour minimum



OPERATION SERVICE FEE SCHEDULE

GEORGETOWN FIRE DEPARTMENT

Regional Fire Training Fees

a. Training Tower & Props

Item	Rate	Note
Training Tower (without Burn Room or props)	\$75.00 per hour	Minimum charge of two (2) hours
Training Tower with use of props	\$100.00 per hour	Minimum charge of two (2) hours
Training Tower w/ Burn Room	\$150.00 per hour	Minimum charge of two (2) hours, plus cost of GFD Safety Officer and Supplies
Wall Breach Prop	\$25.00 per hour	Minimum charge of two (2) hours, responsible for supplies
Confined Space Tubing Prop	\$25.00 per hour	Minimum charge of two (2) hours, plus use of GFD Safety Officer
Movable Maze	\$25.00 per hour	Minimum charge of two (2) hours
Rebar Prop	\$25.00 per hour	Minimum charge of two (2) hours, must supply rebar
Garage Door Prop	\$25.00 per hour	Minimum charge of two (2) hours, must supply garage door panels
FDC / Sprinkler Prop	\$25.00 per hour	Minimum charge of two (2) hours
Forcible Entry Prop	\$25.00 per hour	Minimum charge of two (2) hours must supply flat stock, rebar, etc.
Rappelling Tower	\$25.00 per hour	Minimum charge of two (2) hours, must use GFD Safety Officer
Ventilation Prop (Flat or Pitched roof)	\$75.00 per hour	Minimum charge of two (2) hours, must supply OSB/2x4
Ventilation Prop with use of other movable props	\$100.00 per hour	Minimum charge of two (2) hours

b. Live Fire Training

Item	Rate	Note
Basic Burn Package	\$1500/day	8hrs, hay, pallets, safety officer, smoke machine, rescue dummy, cascade , A/V, classroom, up to 30 ppl
Engine Company Package	\$2000/day	Basic Burn + Type I Engine (if available), Hose/appliances, Standpipe/Sprinkler
Truck Company Package	\$2200/day	Engine pkg + vent prop, breach props

c. Miscellaneous

Item	Rate	Note
Safety Officer	\$75.00 per hour	Minimum charge of two (2) hours,
Moveable Props	\$25.00 per hour/prop	Minimum charge of two (2) hours



FIRE & LIFE SAFETY SERVICE FEE SCHEDULE

GEORGETOWN FIRE DEPARTMENT

Community Outreach Fees

a. CPR Training

Course	Rate	Note
Healthcare Provider	\$35/person	City Resident
	\$40/person	Non-resident
Heart Saver	\$35/person	City Resident
	\$40/person	Non-resident
Family & Friends	No Charge	City Resident
	\$20/person	Non-resident
CPR/First-Aid Combo	\$50/person	City Resident/Business

b. First-Aid

Course	Rate	Note
First-Aid Course	\$25/person	City Resident
	\$40/person	Non-resident

c. Babysitter Course

Course	Rate	Note
First-Aid Course	\$35/person	City Resident
	\$45/person	Non-resident

d. Fire Extinguisher Course

Course	Rate	Note
Fire Extinguisher Class	No Charge	City Resident – Scheduled Class
	\$10/person	Non-resident/Unscheduled/Off-site (min. 10ppl)

e. Residential Lock Box

Course	Rate	Note
Residential Lock Box	\$60/box	City Resident

f. Speaker & Teacher Bureau

Course	Rate	Note
Life Safety Education	No Charge	City Resident – Scheduled Class/Event
	Salary + ERE*	Non-resident/Business

Notes

- Calculated hours shall include travel time and be prorated to the next half-hour
- Salary shall be calculated at actual cost + ERE



FIRE & LIFE SAFETY SERVICE FEE SCHEDULE

GEORGETOWN FIRE DEPARTMENT

Fire Code Compliance Fees

a. Fire Code Permits

Permit	Rate	Note
Automatic Extinguishing Systems	\$250	New system installation
Alternative Automatic Extinguishing ^a	\$100	Modification
Automatic Extinguishing Systems	\$150	New single system installation
Commercial Cooking Systems ^a	\$100	Each additional system installation
	\$100	Modification
Automatic Extinguishing Systems	\$250	New system installation 1-10,000sqft
Commercial Sprinkler New ^a	\$500	10,000-52,000sqft
	\$250	Each addt' 52,000sqft or fraction thereof
	\$250	Each floor above or below first floor
Automatic Extinguishing Systems	\$100	1-20 Heads
Commercial Sprinkler Modification ^a	\$200	21-100 Heads
	\$350	101-500 Heads
	\$100	Each 100 heads or fraction thereof over 500
Automatic Extinguishing Systems	\$500	New single pump, includes tank
Fire Pump and Related Equipment ^a	\$250	Each additional pump
	\$150	Modification
Automatic Extinguishing Systems	\$100	One- two-family dwelling
Residential Sprinkler ^a	No Fee	Voluntary installation, not required by code
Automatic Extinguishing Systems	\$200	System with 1-4 outlets
Standpipe Systems ^a	\$100	Each additional 4 outlets or fraction thereof
Automatic Extinguishing Systems	\$200	First 150 lineal feet
Underground Fire Line Supply ^a	\$100	Each additional 150 feet
	\$100	Fireline stubout when submitted separately
Blasting - Explosives ^a	\$200	Operational permit, each 30 day period
Burning	\$100	Air Diffuser Operation (per 30 days)
Open Burn, Open Flames, Candles,	\$100	Commercial open burn (per 30 days)
Torches, Recreational Fire (Wildfire	\$50	Open flames, candles, torches (annual)
Risk Area) ^a	\$25	Public assembly fire (event)
	\$25	Residential fire (permit period)
Fire Alarm and Detection Systems	\$250	New system installation 1-10,000sqft
New Installation ^a	\$500	10,000-52,000sqft
	\$250	Each addt' 52,000sqft or fraction thereof
	\$250	Each floor above or below first floor

Permit	Rate	Note
Fire Alarm and Detection Systems Modification to Existing System ^a	\$150 \$250	1-10 Devices Greater than 10 devices
Fire Alarm and Detection Systems Monitoring System ^a	\$150	Fire protection monitoring system when submitted separately
Fire Apparatus Access ^a	\$100 \$50 \$75	Access and fire lane marking Each fire apparatus access gate Annual gate operation inspection (per site)
Fireworks and Pyrotechnics Display/Show	\$250	Per display or show Includes review and insp (Additional fee for fire protection operational standby as determined by Chief)
Flammable and Combustible Liquids ^a	\$200 \$100 \$75	New installation single tank Each additional tank install at same time Annual inspection of tanks not regulated by State Fire Marshal
Hazardous Materials ^a	\$100/hr \$100/hr \$150	New system, storage area, tank, includes HMIS and HMMP review, min 2hr. Revision/Modification of approved submittal Annual inspection and HMIS, HMMP review
LP-Gas ^a	\$150 \$75	New installation Annual inspection (exception-containers with 500-gallon capacity or less serving one- and two-family dwellings)
Tents and Membrane Structures ^a	\$150 \$50	Single tent Each additional tent on site
Mobile Food Vendor Fee	\$125	Annual permit w/ up to 1-hour of inspection
Other Operational Permits - IFC ^a (permit not separately indicated)	\$75 \$75/hr	Annual permit w/ up to 1-hour of inspection Per rounded hour of addt' inspection time
Other Construction Permits – IFC ^a (permit not separately indicated)	\$150	New system installation

b. Inspection / Response Fees

Type	Rate	Note
Business Inspection	No Fee No Fee \$75 \$150 \$150	Annual Business Inspection Fee First re-inspection Second re-inspection due to non-compliance Third re-inspection due to non-compliance Business may be issued a Stop Work Order pending compliance w/ code /or Citation. Re-inspection - restore business operation
Certificate of Occupancy Inspection	\$100 \$75 \$75	Includes up to 2-hours Per hour of additional inspection Re-inspection per hour (minimum of 1-hr)
Code Consultation Interpretations, Pre-Submittal Consultations, and Technical Services with Documented Record/Report	\$150 \$75	Includes initial meeting and up to two hours of research and documentation. Per hour fee for follow up meeting or additional time and documentation (not intended for simple/minor issues)

Type	Rate	Note
Construction Inspection New and/or modification construction	No Fee \$75 \$150	First inspection included in permit fee First re-inspection Second and/or each subsequent re-inspection
Construction Document Review Development, Preliminary, and Concept	\$150 \$75	Each development submitted as a whole Additional, each separately submitted unit, or phase
Construction Document Review Building Construction - New Building	\$200 \$200 \$75	0-52,000sqft, includes two reviews Each addt' 52,000sqft or fraction thereof Per hour of additional review to achieve code compliance or due to revisions
Construction Document Review Building Construction - Modification Tenant Improvements Landlord Improvements	\$100 \$100 \$75	0-52,000sqft, includes two reviews Each addt' 52,000sqft or fraction thereof Per hour - For additional review to achieve code compliance or due to revisions to approved plan
Licensed Inspection/Re-Inspection Care Center, Nursing Home, Hospital, etc.	\$75 \$75	Up to one-hour of inspection For each subsequent hour, portion thereof
Expedited Permit/Plan Review	300%	300% of regular permit fee, written request required, when available and pre-approval by Chief required.
Fire Alarm Response	\$150 \$1000 \$500	Each false alarm exceeding 3/yr, due to "failure to notify" when working on or testing sprinkler and / or fire alarm system, and alarm malfunctions Intentional false alarm Burning or hazardous operation without permit causing emergency response
Fire Watch/Standby – Fire Code Official	\$75/hr	Minimum 2hrs., when available and pre-approval by Chief required. Does not include operational response equipment, additional fee may be required
Inspection After Business Hours	\$75/hr	Minimum 2hrs., when available and pre-approval by Chief required
Inspection No-Show	\$150	Failure to attend a scheduled inspection after 30 minute Fire Code Official wait time
Work Without Approved Permit	500%	500% of regular permit fee

Notes

- a. Fee includes fire code compliance review, and inspections during business hours