RESOLUTION NO: 21-628

A RESOLUTION ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE MITIGATION RATES FOR THE DEPLOYMENT OF EMERGENCY AND NON-EMERGENCY SERVICES BY THE STOREY COUNTY FIRE PROTECTION DISTRICT FOR SERVICES PROVIDED AND/OR RENDERED.

BE IT HEREBY RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, STOREY COUNTY, NEVADA

WHEREAS, the need for emergency services continues to increase each year creating additional demands on all operational aspects of the Storey County Fire Protection District services; and

WHEREAS environmental protection requirements which require additional equipment and training continues to increase each year creating additional demands on all operational aspects of the Storey County Fire Protection District services; and

WHEREAS implementation of homeland security regulations requires additional equipment and training, creating additional demands on all operational aspects of the Storey County Fire Protection District services; and

WHEREAS, the Storey County Fire Protection District has investigated different methods to maintain a high level of quality of emergency and non-emergency services throughout times of constantly increasing service demands; and

WHEREAS maintaining an effective response by the Storey County Fire Protection District decreases the costs of incidents to insurance carriers, businesses, and individuals through timely and effective management of emergency situations which saves lives and reduces property and environmental damage; and

WHEREAS, raising real property taxes to meet the increase in service demands would not be fair when it would be more fair to charge persons who directly receive the services; and

WHEREAS, the Board of the Storey County Fire Protection District desires to implement a fair and equitable procedure by which to mitigation rates can be collected and establish a billing system in accordance with applicable laws, regulations and guidelines.

NOW THEREFORE, BE IT RESOLVED that the Storey County Fire Protection District shall initiate mitigation rates for the delivery of emergency and non-emergency services by the Storey County Fire Protection District for personnel, supplies and equipment used at the scene of emergency and non-emergency incidents as listed in "EXHIBIT A". The mitigation rates shall be based on actual costs of the services and that which is usual, customary and reasonable (UCR) as shown in "EXHIBIT A", which may

include any services, personnel, supplies, and equipment and with baselines established by an addendum to this document.

BE IT FURTHER RESOLVED, that a claim for reimbursement for services performed and/or rendered shall be submitted to the responsible party who has received services through their insurance carrier. In some circumstances, the responsible party will be billed directly. In all cases the Fire Chief shall have the ability to waive any invoices as deemed necessary and appropriate.

BE IT FURTHER RESOLVED, that the Storey County Fire Protection District Board may make rules or regulations and from time to time may amend, revoke, or add rules and regulations, not inconsistent with this Resolution, as they may deem necessary or expedient in respect to billing for these mitigation rates or the collection thereof.

BE IT FURTHER RESOLVED, that this resolution shall be effective upon the date of adoption.

PROPOSED AND ADOPTED this _	day of	2021.
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THOSE VOTING NAY		
ADOPTED this		
BOARD OF COU	NTY COMMISSIONER	S OF STOREY COUNTY
Jay Carmona, Chairman		
Attest:	ark	

EXHIBIT A MITIGATION RATES BASED ON PER HOUR

The mitigation rates below are average "billing levels", and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These rates are based on actual costs using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance). Labor rates include an average department's actual burdened labor costs and not just a firefighter's wage. These include wages, retirement, benefits, workers comp, etc.

MOTOR VEHICLE INCIDENTS

Level 1 - \$516.00

Provide hazardous materials assessment and scene stabilization. This will be the most common "billing level". This occurs almost every time the fire department responds to an accident/incident.

Level 2 - \$588.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 - CAR FIRE - \$718.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

ADD-ON SERVICES:

Extrication - \$1,550.00

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Creating a Landing Zone - \$474.00

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

HAZMAT

Level 1 - \$832.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - \$2,971.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level Λ or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 - \$7,012.00

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour @ \$336.00 per HAZMAT team.

FIRE INVESTIGATION

Fire Investigation Team - \$327.00 per hour.

Includes:

- · Scene Safety
- · Investigation
- · Source Identification
- K-9/Arson Dog Unit
- · Identification Equipment
- · Mobile Detection Unit
- Fire Report

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

FIRES

Assignment - \$475.00 per hour, per engine / \$594.00 per hour, per truck

Includes:

- · Scene Safety
- · Investigation
- · Fire / Hazard Control

This will be the most common "billing level". This occurs almost every time the fire department responds to an incident.

OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates.

Itemized, per person, at various pay levels and for itemized products use.

ILLEGAL FIRES

Assignment - \$475.00 per hour, per engine / \$594.00 per hour, per truck

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common "billing level". This occurs almost every time the fire department responds to a water incident.

Billed at \$475 plus \$59 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at \$950 plus \$59 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at \$2,350 plus \$59 per hour per rescue person, plus \$119 per hour per HAZMAT team member.

Level 4

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

BACK COUNTRY OR SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed \$475 for the first response vehicle plus \$59 per rescue person. Additional rates of \$475 per hour per response vehicle and \$59 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

Billed at \$297 per hour.

MISCELLANEOUS / ADDITIONAL TIME ON-SCENE

PERSONNEL RATES

NOTE: All staffing costs are in addition to apparatus costs and will be charged at actual hourly rates.

Operational Staff	Regular	ОТ
Chief	\$95.91	
Battalion Chief	\$58.59	\$87.88
Fire Marshal	\$58.59	\$87.88
Fuels Management Officer	\$56.78	\$85.17
Fuels Management Engine Boss	\$46.98	\$70.47
Fuels Management Equipment Operator	\$45.00	\$67.50
Fuels Management Crew Member	\$30.44	\$45.66
Captain	\$55.08	\$82.62
Fire Fighter/Paramedic	\$46.43	\$69.64
Fire Fighter/AEMT	\$41.37	\$62.05
Seasonal Heavy Equipment Operator	\$45.00	\$67.50
All Risk 6-Month Seasonal Firefighter	\$16.50	\$24.75
All Risk 6-Month Lead Seasonal Firefighter	\$19.02	\$28.53
Volunteer Firefighter	AD Rate	AD Rate

Support Staff	Regular	ОТ
Administrative Specialist/Office Manager	\$31.38	\$47.07
Administrative Assistant	\$24.26	\$36.69
EMS Coordinator / Medical Director	\$100.00	\$150.00

APPARATUS & EQUIPMENT RATES

Apparatus Type	Rate	Mileage
Type I Engine – Structure Engine	\$200/hour	Included in hourly
Type III Engine - Brush Engine	\$175/hour	Included in hourly
Type IV, V, VI Engine - Brush Patrol	\$115/hour	Included in hourly
Type I Water Tender	\$170/hour	Included in hourly
Command Vehicle	\$96.00/daily	.55 Per Mile for Travel and Fuel Cost at Incident Only
Utility (1/2 Ton and Smaller)	\$86.00/daily	.55 Per Mile for Travel and Fuel Cost at Incident Only
Pickup (3/4 Ton and Above)	\$96.00/daily	.55 Per Mile for Travel and Fuel Cost at Incident Only
Ladder Truck	\$250.00/hour	Included in hourly
Heavy Rescue	\$175.00/hour	Included in hourly
Air Truck	\$150.00/hour	Included in hourly
Fuel Truck	\$75.00/Hour	Included in hourly
Hazmat Unit	\$225.00/hour	Included in hourly
Heavy Equipment Mechanic Truck	\$125.00/hour	Included in hourly
Skid Steer (with bucket or masticator)	\$150.00/hour \$275 Per Day Standby	Incident to pay for fuel costs or \$30 per hour additional
Excavator (with bucket or masticator)	\$150.00/hour \$325 Per Day Standby	Incident to pay for fuel costs or \$40 per hour additional
Transport/Lowboy	\$95/hour \$200 Per Day Standby	\$1.75 per mile
Dozer Tender	\$75.00/hour	\$1.55 per mile
Type II Dozer	\$155/hour \$375 Per Day Standby	Incident pays for fuel costs or \$44.00 per hour additional
Chipper	\$200 Daily	No Mileage Charges
Ambulance	\$125/hour	Per mile costs for Travel and Transports will be Billed to Patient
Fuels Trailer	\$75/day	No mileage charges
Special Event Staffing	\$750/day	Includes one unit with two personnel
Durable Medical Equipment	\$250.00/day	N/A
Side by Side UTV	\$200.00/day	Included in daily cost

MITIGATION RATE NOTES

The mitigation rates above are average "billing levels" for one hour of service, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department's "actual personnel expense" and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

RESOLUTION NO: 14-414

A RESOLUTION ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE MITIGATION RATES FOR THE DEPLOYMENT OF EMERGENCY AND NON-EMERGENCY SERVICES BY THE STOREY COUNTY FIRE PROTECTION DISTRICT FOR SERVICES PROVIDED AND/OR RENDERED.

BE IT HEREBY RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, STOREY COUNTY, NEVADA

WHEREAS, the need for emergency services continues to increase each year creating additional demands on all operational aspects of the Storey County Fire Protection District services; and

WHEREAS environmental protection requirements which require additional equipment and training continues to increase each year creating additional demands on all operational aspects of the Storey County Fire Protection District services; and

WHEREAS implementation of homeland security regulations requires additional equipment and training, creating additional demands on all operational aspects of the Storey County Fire Protection District services; and

WHEREAS, the Storey County Fire Protection District has investigated different methods to maintain a high level of quality of emergency and non-emergency services throughout times of constantly increasing service demands; and

WHEREAS maintaining an effective response by the Storey County Fire Protection District decreases the costs of incidents to insurance carriers, businesses, and individuals through timely and effective management of emergency situations which saves lives and reduces property and environmental damage; and

WHEREAS, raising real property taxes to meet the increase in service demands would not be fair when it would be more fair to charge persons who directly receive the services; and

WHEREAS, the Board of the Storey County Fire Protection District desires to implement a fair and equitable procedure by which to mitigation rates can be collected and establish a billing system in accordance with applicable laws, regulations and guidelines.

NOW THEREFORE, BE IT RESOLVED that the Storey County Fire Protection District shall initiate mitigation rates for the delivery of emergency and non-emergency services by the Storey County Fire Protection District for personnel, supplies and equipment used at the scene of emergency and non-emergency incidents as listed in "EXHIBIT A". The mitigation rates shall be based on actual costs of the services and that which is usual, customary and reasonable (UCR) as shown in "EXHIBIT A", which may

include any services, personnel, supplies, and equipment and with baselines established by an addendum to this document.

BE IT FURTHER RESOLVED, that a claim for reimbursement for services performed and/or rendered shall be submitted to the responsible party who has received services through their insurance carrier. In some circumstances, the responsible party will be billed directly. In all cases the Fire Chief shall have the ability to waive any invoices as deemed necessary and appropriate.

BE IT FURTHER RESOLVED, that the Storey County Fire Protection District Board may make rules or regulations and from time to time may amend, revoke, or add rules and regulations, not inconsistent with this Resolution, as they may deem necessary or expedient in respect to billing for these mitigation rates or the collection thereof.

BE IT FURTHER RESOLVED, that this resolution shall be effective upon the date of adoption.

PROPOSED AND ADOPTED this _	day of	2021.
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ADOPTED this	day of	
BOARD OF COU	INTY COMMISSIONER	S OF STOREY COUNTY
Marshall McBride, Chair	man	
Juy Con mond	man	
Attest:	anle	
Vanessa Stephens, Cl	erk	

EXHIBIT A MITIGATION RATES BASED ON PER HOUR

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MOTOR VEHICLE INCIDENTS

Level 1 - \$516.00

Provide hazardous materials assessment and scene stabilization. This will be the most common "billing level". This occurs almost every time the fire department responds to an accident/incident.

Level 2 - \$588.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 - CAR FIRE - \$718.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

ADD-ON SERVICES:

Extrication - \$1,550.00

Includes heavy rescue tools, ropes, airbags, cribbing etc. This charge will be added if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Creating a Landing Zone - \$474.00

Includes Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter landing zone is created and/or is utilized to transport the patient(s).

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates, for each incident using, itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus, per personnel, plus products and equipment used.

HAZMAT

Level 1 - \$832.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - \$2,971.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 - \$7,012.00

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - each additional hour @ \$336.00 per HAZMAT team.

FIRE INVESTIGATION

Fire Investigation Team - \$327.00 per hour. Includes:

- 7001 ORS 2800
- Scene Safety
 Investigation
- · Source Identification
- K-9/Arson Dog Unit
- · Identification Equipment
- · Mobile Detection Unit
- Fire Report

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

FIRES

Assignment - \$475.00 per hour, per engine / \$594.00 per hour, per truck

Includes:

- · Scene Safety
- · Investigation
- · Fire / Hazard Control

This will be the most common "billing level". This occurs almost every time the fire department responds to an incident.

OPTIONAL: A fire department has the option to bill each fire as an independent event with custom mitigation rates.

Itemized, per person, at various pay levels and for itemized products use.

ILLEGAL FIRES

Assignment - \$475.00 per hour, per engine / \$594.00 per hour, per truck

When a fire is started by any person or persons that requires a fire department response during a time or season when fires are regulated or controlled by local or state rules, provisions or ordinances because of pollution or fire danger concerns, such person or persons will be liable for the fire department response at a cost not to exceed the actual expenses incurred by the fire department to respond and contain the fire. Similarly, if a fire is started where permits are required for such a fire and the permit was not obtained and the fire department is required to respond to contain the fire the responsible party will be liable for the response at a cost not to exceed the actual expenses incurred by the fire department. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common "billing level". This occurs almost every time the fire department responds to a water incident.

Billed at \$475 plus \$59 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at \$950 plus \$59 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at \$2,350 plus \$59 per hour per rescue person, plus \$119 per hour per HAZMAT team member.

Level 4

Itemized Response: You have the option to bill each incident as an independent event with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

BACK COUNTRY OR SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed \$475 for the first response vehicle plus \$59 per rescue person. Additional rates of \$475 per hour per response vehicle and \$59 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

Billed at \$297 per hour.

MISCELLANEOUS / ADDITIONAL TIME ON-SCENE

Apparatus Type	Rate	Mileage
Type I Engine - Structure Engine	\$125/hour	\$1.55 per mile
Type III Engine - Brush Engine	\$100/hour	\$1.55 per mile
Type IV, VI Engine - Brush		
Patrol	\$75/hour	\$1.55 per mile
Type I Water Tender	\$75/hour	\$1.55 per mile
Heavy Rescue/Squad	\$125/hour	\$1.55 per mile
Overhaul Trailer	\$100/hour	\$1.55 per mile and cost of expendable items
Command Vehicle	\$50.00/daily	.55 Per Mile for Travel and Fuel Cost at Incident Only
Utility	\$50.00/daily	.55 Per Mile for Travel and Fuel Cost at Incident Only
Transport/Lowboy	\$95/hour	\$1.75 per mile
Type IV Dozer Chase Truck	\$75.00/hour	\$1.55 per mile
Type II Dozer	\$115/hour	Incident pays for fuel costs or \$44.00 per hour
		\$23.37 Per Mile for Travel and Transports
Ambulance	\$125/hour	(Billed to Patient)
Fuel Trailer	\$75/dav	No mileage charges
Special Event Staffing	\$560/day	Includes one unit with two personnel
ALS Durable Medical Equipment	\$250.00/day	NIA
ILS Durable Medical Equipment	\$200.00/day	NIA
BLS Durable Medical Equipment	\$150.00/day	NIA

MITIGATION RATE NOTES

The mitigation rates above are average "billing levels" for one hour of service, and are typical for the incident responses listed, however, when a claim is submitted, it may be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department's "actual personnel expense" and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.