

## FEES FOR SERVICE

### ADMINISTRATIVE FINES AND SANCTIONS - FIRE PREVENTION

- FEE:** (See Appendix 2).
- DESCRIPTION:** Fees and sanctions to increase fire safety for fire and life safety code non-compliant homeowners, businesses, and industries.
- JUSTIFICATION:** In lieu of a criminal citation, pursuant to Douglas County Title 20 Appendix B, an administrative fine may be sanctioned to address and correct unsafe conditions without causing a burden on the court system and administrative time. Fines and sanctions will serve to prompt corrections to violations of code without an individual criminal record violation in the Tahoe Township Justice Court system.

### APPLICATION FOR MODIFICATION OF CODE PROVISIONS

- FEE:** Actual cost of personnel and equipment. (See Appendix 1). Minimum of 1 hour.
- DESCRIPTION:** The International Fire and Building Codes allow that modifications to code requirements can be made when there are practical difficulties in carrying out the provisions of the code and the proposed modification meets the intent and purpose of the code and does not lessen the health, life and fire safety requirements as provided for by the code.
- JUSTIFICATION:** An application for modification of code provisions will require staff time to make site visits, research, draft correspondence and prepare a report for the requesting parties and building department. This fee will cover the costs associated with processing a request for a modification of code provisions.

### ARSON FIRE SUPPRESSION AND INVESTIGATION FEE

- FEE:** Actual cost of personnel and equipment. (See Appendix 1).
- DESCRIPTION:** A fee charged to any person, or persons found guilty of arson to recover the cost of suppressing and investigating the fire.
- JUSTIFICATION:** Suppression and investigation of arson fires require a significant commitment of personnel and equipment and impact the ability of the Fire District to respond to other emergencies. These incidents often result in the callback of off duty personnel. The subsequent fire investigation may require significant staff time to complete. The recovery of such costs is provided for by NRS 205.034.

## CANCELLATION OF FIRE PREVENTION INSPECTIONS

- FEE:** Actual cost of personnel and equipment. (See Appendix 1).
- DESCRIPTION:** A fee charged for inspection cancellations made less than 24 hours prior to the scheduled inspection time.
- JUSTIFICATION:** Cost recovery of staff time and travel.

## EMERGENCY MEDICAL SERVICES

- FEE:** (See Appendix 5).
- DESCRIPTION:** Base rates for Emergency Medical Services provided to Fire District residents and visitors.
- JUSTIFICATION:** The Fire District budget contains a separate enterprise fund for ambulance maintenance, medical supplies, paramedic salary & benefits, training and other operating expenses exclusively related to EMS. These fees are utilized for patient billing to recuperate expenses for care and transport.

## FALSE ALARM RESPONSE (NEGLIGENT) FEE

- FEE:** Actual cost of personnel. (See Appendix 1).
- DESCRIPTION:** A fee charged for response to automatic fire alarms due to negligence, lack of maintenance, or failure to notify dispatch when performing maintenance on a fire protection system. False alarms, which could be prevented by prudent and reasonable operational, maintenance and test procedures, are negligent. This fee will only be levied when there are repeated negligent false alarms. This fee will not be levied for instances of accidental false alarms which are beyond the control of the responsible party (power surge etc.) This fee will be charged to the party responsible for proper operation and maintenance of the alarm system. It may also apply if fire watch status is deemed necessary.
- JUSTIFICATION:** False alarms create unnecessary emergency responses which can negatively impact the Fire District's ability to respond to legitimate emergencies. False alarms also de-sensitize the public to fire alarms. This fee creates a financial incentive to the property owner to properly maintain and test their alarm system.

## **FIRE AND LIFE SAFETY PLAN REVIEW FOR CHANGES ADDITIONS AND REVISIONS**

- FEE:** Actual cost of personnel. (See Appendix 1). Minimum charge of 1 hour.
- DESCRIPTION:** This fee will be assessed when a set of plans must be re-checked due to major changes, additions or revisions by the architect or contractor. This fee will be assessed when a re- submittal and recheck of more than 50% of the plan is required due to errors, discrepancies, or missing information. Rather than charging another complete plan review fee, this service will be charged for by the actual time associated with review of the re-submission.
- A third party and/or technical review may be required which will be billed accordingly, with an administrative fee.
- JUSTIFICATION:** It is the responsibility of the Fire Prevention Bureau to review building plans. This fee would be levied when substantial time has already been invested in the initial plan review and additions, revisions, errors, or omissions will require a subsequent major review of the plans.

## **EXPLOSIVES ORDINANCE DISPOSAL RESPONSE (EOD)**

- FEE:** (See Appendix 1).
- DESCRIPTION:** A fee to recover the cost of personnel, equipment and supplies associated with providing EOD services to entities without an EOD contract.
- JUSTIFICATION:** EOD response can result in significant direct costs to the Fire District. Entities which do not have a pre-existing interlocal agreement or contract for EOD services will be invoiced for actual costs incurred by the Fire District.

## **HAND CREW RESPONSE/USE**

- FEE:** \$1100/hr. for hand crew. Vehicles charged per Appendix 1. An administrative rate based on approved CFAA rate for year. These rates may vary if a current interlocal agreement exists with the requesting agency.
- DESCRIPTION:** The hand crew may be requested by an outside agency to assist with the suppression of wildland fires or other emergencies. Often this type of activity is of the duration that overtime costs will be incurred. The rate is based upon an 18-person crew and the assumption that any given day there will be a combination of straight time, overtime and standby time paid to each crewmember.
- JUSTIFICATION:** The response of the hand crew to other jurisdictions has measurable costs in terms of personnel, equipment, and apparatus. Typically, such costs are reimbursed through existing interlocal agreements, operating plans, or contracts. This fee provides a mechanism to recover these costs when providing services to agencies with which there is not a pre-existing agreement.

## HAZARDOUS MATERIALS INCIDENT RESPONSE

- FEE:** Actual cost of personnel, equipment, and materials. (See Appendix 1).
- DESCRIPTION:** A fee to recover the cost of materials used to mitigate a hazardous materials incident. It may also include costs associated with the disposal of hazardous materials in a legal manner and the labor and equipment costs incurred to mitigate an incident. This fee would be charged to the party responsible for the incident.
- JUSTIFICATION:** Hazardous Materials incidents are typically long in duration and require a large number of response personnel. Due to the nature of the materials encountered on such incidents, the supplies and equipment used on such incidents frequently must be replaced after the incident. Failure to recover these costs can adversely impact the organization's finances and ability to maintain adequate preparedness for future Haz Mat incidents.

## MALICIOUS FALSE ALARMS RESPONSE FEE

- FEE:** Actual cost of personnel and equipment. (See Appendix 1).
- DESCRIPTION:** A fee to be charged to an individual or individuals found to be responsible for a malicious false alarm.
- JUSTIFICATION:** Malicious false alarms create unnecessary emergency responses which can negatively impact the Fire District's ability to respond to legitimate emergencies. Malicious false alarms also de-sensitize the public to fire alarms. This fee creates a financial disincentive to those who maliciously activate alarm systems.

## MITIGATION RATES (NON-DISTRICT RESIDENT)

- FEES:** The mitigation rates 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. A third-party administrator provides billing services. (See Appendix 6).
- DESCRIPTION:** This program was implemented to charge mitigation rates for services by the Fire District for personnel, supplies and equipment to the scene of emergency and non-emergency incidents involving non-District residents. The mitigation rates shall be based on actual costs of the services and that which is usual, customary, and reasonable (UCR). A claim shall be filed with the responsible party(s) through their insurance carrier. In some circumstances, the responsible party(s)

will be billed directly. Reference TDFPD Resolutions #06-2010, 13-2021 & 08-2024.

**JUSTIFICATION:** The emergency services response activity and the related costs continue to increase each year; Environmental Protection requirements involving equipment and training, and Homeland Security regulations involving equipment and training, creating additional demands on all operational aspects of the Fire District services.

### **PLAN CHECK FEES - FIRE PREVENTION – INITIAL REVIEW**

**FEE:** (See Appendices 3 & 4).

**DESCRIPTION:** Plan reviews are conducted to ensure new construction meets current fire and wildland urban interface code requirements. There are three levels of plan reviews which align with the process an applicant must complete when constructing a home, or structure in the Fire District.

A third party and/or technical review may be required which will be billed accordingly, with an administrative fee.

**JUSTIFICATION:** Cost recovery of staff time related to performing the various levels of plan reviewing including consultation, site inspections and related overhead cost.

### **PLAN CHECK FEES - FIRE PREVENTION – SUBSEQUENT REVIEWS**

**FEE:** Actual cost of personnel. (See Appendix 1). Minimum of 1 hour.

**DESCRIPTION:** The second and subsequent plan reviews may be charged an hourly rate based upon the wage of the personnel conducting the review. This fee may apply when changes that were noted during plan review are not addressed, or design changes are made after the initial submission.

A third party and/or technical review may be required which will be billed accordingly, with an administrative fee.

**JUSTIFICATION:** Cost recovery of staff time related to performing the various levels of plan reviewing including consultation, site inspections and related overhead cost.

### **REINSPECTION FEE**

**FEE:** Actual cost of personnel. (See Appendix 1). Minimum of 1 hour.

**DESCRIPTION:** Fire District personnel conduct a variety of on-site inspections. These inspections include new construction, installation of fire protection systems, annual fire, and life safety inspections, permit applications, and citizen complaints. Repeated inspections and the associated research, documentation and travel impact the productivity of the Fire District. In all cases, the first re-inspection will be free of

charge. The second and subsequent re-inspection may be charged an hourly rate based upon the wage of the personnel conducting the inspection.

**JUSTIFICATION:** When discrepancies are noted during an inspection, a re-inspection is required to assure correction. If more than one re-inspection is required by Fire Prevention, the ability to respond in a timely manner to other requests for service can be negatively impacted. Therefore, it is reasonable to cover the excessive costs incurred.

## RECORD REQUEST

**FEES:** \$25.00 per report (includes first 20 pages and photocopies), \$0.10 each additional BW copy.

**DESCRIPTION:** The Fire District periodically receives requests for documents from members of the public, attorneys, and insurance companies. It takes staff time to access the requested documents, reproduce them for the requesting party, and have the packet reviewed by a Division Head or Chief Officer.

**JUSTIFICATION:** There are personnel costs as well as material costs associated with providing copies of documents.

## SPECIAL EVENTS AND OPERATIONAL PERMITS- FIRE PREVENTION

**FEE:** \$300.00

**DESCRIPTION:** International Fire Code requires operational permits for special events and or activities that present a fire risk to the public, firefighters, and natural resources. Proponents who have tents, assemblies, perform hot work, blasting, or other activities as listed in the IFC chapter 105 are required to have a current TDFPD issued permit. To obtain a permit, an application for review must be submitted (2) two weeks prior to an event or activity and have a fire and life safety inspection completed by the Fire District to ensure that code requirements are being met.

**JUSTIFICATION:** Cost recovery related to performing the permit review, initial and re-inspections, including time and travel as well as record maintenance and other follow-up. In all cases, the first re-inspection will be free of charge. Subsequent inspections may be charged an hourly rate based upon the wage of the personnel conducting the inspection.

## SPECIAL EVENT AND OPERATIONAL PERMITS - LATE SUBMISSION

**FEE:** \$150.00 (in addition to the normal fee).

**DESCRIPTION:** A late fee will be assessed for permits that are not submitted at least (2) weeks prior to event or activity.

**JUSTIFICATION:** Late permit submittals require staff to cease other work/projects in order to review and process which leads to additional hours worked that were not planned for during normal working hours.

### **SPECIAL EVENT AND OPERATIONAL PERMITS - PYROTECH SUBMISSION**

**FEE:** \$400.00.

**DESCRIPTION:** Cost recovery related to performing the permit review, initial and re-inspections, including time and travel as well as record maintenance and other follow-up

**JUSTIFICATION:** Pyrotechnic displays require more staff time for reviewing the special event and additional inspections. In all cases, the first re-inspection will be free of charge. Subsequent inspections may be charged an hourly rate based upon the wage of the personnel conducting the inspection.

### **STAND-BY FEE**

**FEE:** Actual cost of personnel and equipment/apparatus. (See Appendix 1).

**DESCRIPTION:** A fee charged to any individual or organization that requests or is otherwise required to have the Fire District provide staffing at an event. This service is provided with overtime personnel.

**JUSTIFICATION:** Periodically the Fire District provides staffing which may include equipment/apparatus for an event. The fee covers the personnel and equipment costs associated with this service.

### **STAND-BY - LATE REQUEST**

**FEE:** \$250.00 (in addition to the normal fee).

**DESCRIPTION:** A fee charged for requests for Fire District stand-by needs that are not submitted 2 weeks prior to the event.

**JUSTIFICATION:** Late requests eliminate the Fire District's ability to schedule in advance and avoid additional overtime, put a strain on the daily staffing and may delay response time elsewhere in an emergency.

### **VACATION HOME RENTAL (VHR) INSPECTION - FIRE PREVENTION**

**FEE:** \$250.00.

**DESCRIPTION:** Douglas County requires homeowners who rent their property for less than 30 days to have a current VHR permit. To obtain/renew a permit, the homeowner

must have a fire and life safety inspection completed by the Fire District to ensure that code requirements are being met.

**JUSTIFICATION:** Cost recovery related to performing the initial inspection, including time and travel as well as record maintenance and other follow-up.

### **VACATION HOME RENTAL - REINSPECTION FEE**

**FEE:** Actual cost of personnel. (See Appendix 1). Minimum charge of 1 hour.

**DESCRIPTION:** The second and subsequent on-site re-inspection may be charged an hourly rate based upon wage of the personnel conducting the inspection.

**JUSTIFICATION:** When discrepancies are noted during an inspection, a re-inspection is required to assure correction. If more than one re-inspection is required by Fire Prevention, the ability to respond in a timely manner to other requests for service can be negatively impacted. Therefore, it is reasonable to cover the excessive costs incurred.

### **WILDLAND FIRE SUPPRESSION FEE**

**FEE:** Actual cost of personnel and equipment, plus an administrative rate based on the annually approved CFAA rate. (See Appendix 1).

**DESCRIPTION:** A fee will be charged to any individual or entity that causes a wildland fire.

**JUSTIFICATION:** The suppression of wildland fires can require a commitment of significant resources for an extended period of time. Callback of off-duty personnel is often required, resulting in overtime costs. There may be additional costs associated with the use of outside agency resources and cost share agreements. Such costs can negatively impact the Fire District's financial resources.



## APPENDIX 1

### Fee Schedule

Description	2024 Rate/Hour
<b>EMS STANDBY</b> (Minimum of 6 hours)	
Ambulance (2 FF/PM + AMB) \$220.00 x 6 hrs. = \$1320.00	\$220.00
First Aid (1 FF/PM + Patrol Truck) \$71.50 x 6 hrs. = \$429.00	\$71.50
<b>ENGINE STANDBY</b> (Minimum of 6 hours)	
(Captain, Engineer, Engine) \$295.50 x 6 hrs. = \$1773.00	\$295.50
<b>PERSONNEL</b>	
Firefighter/EMTB	\$40.50
Firefighter/EMTA	\$43.50
Paramedic	\$51.50
Engineer	\$55.50
Captain	\$68.00
Battalion Chief	\$83.00
Assistant Chief	\$135.25
Fire Chief	\$144.00
Fire Inspector I/Fire Prevention Specialist/PIO	\$58.00
Fire Inspector II	\$69.50
Assistant Chief/Fire Marshal	\$120.50
<b>EQUIPMENT</b>	
Ambulance	\$109.00
Brush Truck-Type 3	\$172.00
Brush Truck-Type 5	\$172.00
Chipper	\$68.02
Chip Truck	\$74.83
Dump Trailer	\$10.17
Engine - Type 1	\$190.00
Equipment Trailer	\$15.22
Fire Boat	\$200.00
Haz Mat Trailer	\$10.00
Ladder Truck	\$220.55
Personal Watercraft	\$48.00
Skid steer	\$275.00
"Spider" Walking Excavator	\$537.00
Tractor Truck	\$81.91
Water Tender	\$163.00
<b>EQUIPMENT (+Mileage)</b>	
	<b>2024 Rate/Day</b>
Pickup Truck 1/2 Ton	\$166.00
Pickup Truck 3/4 Ton	\$291.50
Pickup Truck 1 Ton	\$291.50
Pickup Truck 1 1/2 Ton	\$291.50
Pickup Truck 2 Ton	\$300.00
Crew Buggies	\$300.00
Crew Vehicles	\$291.50
Sport Utility	\$306.00
Command Vehicle	\$306.00
Service Truck (mechanic)	\$400.00
<b>EXPLOSIVE ORDNANCE DISPOSAL (EOD)</b>	
	<b>2024 Rate/Hour</b>
Bomb Squad (Minimum of 2 hours)	\$495.00 (flat rate)
Bomb Squad (After initial 2 hours)	\$247.50
Bomb Squad Vehicle	\$165.00
Explosive Detection Canine (EDC) Sweep/Standby (Minimum of 2 hours)	\$660.00
Explosive Detection Canine (EDC) Sweep/Standby (After initial 2 hours)	\$247.50

**APPENDIX 2**

**Fire Prevention Administrative Fines and Sanctions**

<b>IFC. SECTION 3</b>	<b>Fine Amount</b>
<b>304.1</b> Compliance with orders and notices unlawful continuance of a fire hazard. Any person operating or maintaining any occupancy, premises, or vehicle subject to this code, or failure to take immediate action to abate a fire hazard when ordered	\$1,000.00
<b>IFC. SECTION 9</b>	<b>Fine Amount</b>
<b>401.4</b> Interfering with Fire Dept. (Obstructing/Disobeying a command)	\$500.00
<b>901.8</b> Tampering with fire equipment (sprinklers, alarms, etc.)	\$500.00
<b>901.8</b> Tampering with fire hydrant and appliances	\$500.00
<b>503.4</b> Obstructing fire lane or parking in fire lane	\$500.00
<b>901.4.1</b> Failure to provide fire and safety protection as required	\$500.00
<b>901.4.1</b> Failure to provide fire systems	\$100.00
<b>901.11.6.3</b> Failure to prevent accumulation of grease or failure to maintain system	\$100.00
<b>IFC. SECTION 3 GENERAL PRECAUTIONS AGAINST FIRE</b>	<b>Fine Amount</b>
<b>307.2</b> Burning bonfires or rubbish without a permit	\$100.00
<b>304.4</b> Not attending an open fire	\$100.00
<b>304.1.1</b> Illegal accumulation of waste	\$100.00
<b>304.2</b> Improper handling of readily combustible materials	\$100.00
<b>401.3</b> Failure to report a fire	\$100.00
<b>401.3.1</b> Reporting a false alarm	\$500.00
<b>303</b> Asphalt kettles, improper extinguishers, improper transportation	\$100.00
<b>303</b> Asphalt kettles, improper placement, cover or not attending	\$100.00
<b>312</b> Failure to protect gas meters and piping	\$100.00
<b>311.3</b> Vacating premises (not removing combustibles)	\$500.00
<b>311.2.1</b> Vacant buildings (not secured)	\$500.00
<b>IFC. SECTION 10 MAINTENANCE OF EXIT WAYS</b>	<b>Fine Amount</b>
<b>1027.3</b> Obstruction of exit	\$500.00
<b>1024.92</b> Failure to maintain aisles	\$500.00
<b>1025</b> Encumbrance of fire escape	\$500.00
<b>1027.2</b> Exit doors inoperable from the inside	\$500.00
<b>1006.1</b> Failure to provide exit illumination	\$500.00
<b>1011.1</b> Failure to provide exit signs	\$500.00
<b>1004.2</b> Exceeding occupant load	\$500.00
<b>IFC. SECTION 310</b>	<b>Fine Amount</b>

<b>310.2</b> Smoking in prohibited areas	\$100.00
<b>310.55</b> Failure to comply with "NO SMOKING" sign	\$100.00
<b>310.4</b> Illegal removing of "NO SMOKING" sign	\$100.00
<b>IFC. SECTION 15 APPLICATION OF FLAMMABLE FINISH</b>	<b>Fine Amount</b>
<b>1501</b> All violations of Section 15	\$250.00
<b>IFC. SECTION 26 WELDING/CUTTING CALCIUM CARBIDE/ACETYLENE</b>	<b>Fine Amount</b>
<b>2604.2.6</b> Failure to provide fire extinguisher	\$100.00
<b>IFC. SECTION 30 COMPRESSED GASSES</b>	<b>Fine Amount</b>
<b>3003.2</b> Storage cylinders improperly marked	\$100.00
<b>3003.3.3</b> Compressed gases not secured	\$100.00
<b>IFC. SECTION 33 EXPLOSIVE/BLASTING AGENTS</b>	<b>Fine Amount</b>
<b>3301</b> All violations pertaining to the manufacture, possession, storage, sales, transportation and use of explosives and blasting agents.	\$500.00
<b>IFC. SECTION 27 HAZARDOUS MATERIALS</b>	<b>Fine Amount</b>
<b>2701</b> All violations of Section 27	\$500.00
<b>INTERNATIONAL FIRE CODES</b>	<b>Fine Amount</b>
Currently adopted edition by the Honorable County Commissioners: Any other violation not specifically mentioned in the above fine schedule.	\$100.00
<b>NEVADA REVISED STATUTES 477.250</b>	
Any person who knowingly violates the provision of this chapter or any of the regulations adopted by the State Fire Marshal's office is guilty of a misdemeanor. Each day on which a violation occurs is a separate offense.	\$500.00

### APPENDIX 3

#### Fire Life Safety Fee Schedule

Description	Fee Rate
<b>Miscellaneous Fees</b>	
Nonrefundable application for an appeal	\$600.00
<b>Residential</b>	
Deck/Dock Plan Review	\$234.00
Patio Cover / Carport Plan Review	\$234.00
Pre/Development Meeting	\$220.00
Pre-TRPA	\$200.00
Re-Roof Plan Check	\$310.00
Residential Plan Review	\$400.00
Re-Siding Plan Check	\$115.00
Solar or Energy Storage Plan Check and Inspection	\$315.00
Window Replacement Plan Check	\$180.00
<b>Fire Protection Systems</b>	
Clean Agent Suppression System Plan Check and Inspection (Halon, FM-200, Inergen) or equal (spray booth/industrial dry chemical systems and Inspection)	\$350.00
Hood & Duct System Plan Check and Inspection (per system)	\$350.00
Standpipe Plan Check and Inspection	\$400.00
Underground Fire Systems -- Plus Per Riser/Hydrant > 1_x 1/4 Hour	\$250.00
NFPA 13 Sprinkler Plan Check & Inspection -- 1 - 99 Sprinklers Plus Number of Risers > 1 x 1 Hour and Plus # of heads X \$2.00 per sprinkler head Plus Floors >1 X hour	\$800.00
NFPA 13 Sprinkler Plan Check & Inspection -- 100 -199 Sprinklers Plus Number of Risers > 1 x 1 Hour and Plus # of heads X \$2.00 per sprinkler head Plus Floors >1 X hour	\$1,000.00
NFPA 13 Sprinkler Plan Check & Inspection -- >199 Sprinklers Plus Number of Risers > 1 x 1 Hour and Plus # of heads X \$2.00 per sprinkler head Plus Floors >1 X hour	\$1,200.00
NFPA 13D or NFPA 13R Sprinkler Plan Check & Inspection 1 - 99 Sprinklers Plus # of heads X \$2.00 per sprinkler head	\$560.00
NFPA 13D or NFPA 13R Sprinkler Plan Check & Inspection >99 Sprinklers Plus # of heads X \$2.00 per sprinkler head	\$660.00
Fire Alarm System (Commercial) Plan Check & Inspection Plus # of Devices x \$2.00 per device	\$525.00
Residential Fire Alarm System Plan Check & Inspection Plus # of Devices x \$2.00 per device	\$260.00

## Appendix 4

### Plan Check Fee Schedule-Commercial

Valuation	Plan Check Fee	Valuation	Plan Check Fee	Valuation	Plan Check Fee
0-\$2,000.00	\$ 90.18	\$ 52,000.00	\$ 2,009.34	\$ 120,000.00	\$ 4,264.57
\$ 3,000.00	\$ 127.31	\$ 53,000.00	\$ 2,051.78	\$ 130,000.00	\$ 4,312.31
\$ 4,000.00	\$ 164.44	\$ 54,000.00	\$ 2,094.22	\$ 140,000.00	\$ 4,360.05
\$ 5,000.00	\$ 201.57	\$ 55,000.00	\$ 2,136.65	\$ 150,000.00	\$ 4,407.79
\$ 6,000.00	\$ 238.70	\$ 56,000.00	\$ 2,179.09	\$ 160,000.00	\$ 4,455.53
\$ 7,000.00	\$ 275.83	\$ 57,000.00	\$ 2,221.52	\$ 170,000.00	\$ 4,503.27
\$ 8,000.00	\$ 312.97	\$ 58,000.00	\$ 2,263.96	\$ 180,000.00	\$ 4,551.01
\$ 9,000.00	\$ 350.10	\$ 59,000.00	\$ 2,306.40	\$ 190,000.00	\$ 4,598.75
\$ 10,000.00	\$ 387.23	\$ 60,000.00	\$ 2,348.83	\$ 200,000.00	\$ 4,646.49
\$ 11,000.00	\$ 424.36	\$ 61,000.00	\$ 2,391.27	\$ 210,000.00	\$ 4,699.54
\$ 12,000.00	\$ 461.49	\$ 62,000.00	\$ 2,433.70	\$ 220,000.00	\$ 4,752.58
\$ 13,000.00	\$ 498.62	\$ 63,000.00	\$ 2,476.14	\$ 230,000.00	\$ 4,805.63
\$ 14,000.00	\$ 535.75	\$ 64,000.00	\$ 2,518.58	\$ 240,000.00	\$ 4,858.67
\$ 15,000.00	\$ 572.89	\$ 65,000.00	\$ 2,561.01	\$ 250,000.00	\$ 4,911.72
\$ 16,000.00	\$ 610.02	\$ 66,000.00	\$ 2,603.45	\$ 260,000.00	\$ 4,964.76
\$ 17,000.00	\$ 647.15	\$ 67,000.00	\$ 2,645.88	\$ 270,000.00	\$ 5,017.81
\$ 18,000.00	\$ 684.28	\$ 68,000.00	\$ 2,688.32	\$ 280,000.00	\$ 5,070.85
\$ 19,000.00	\$ 721.41	\$ 69,000.00	\$ 2,730.76	\$ 290,000.00	\$ 5,123.90
\$ 20,000.00	\$ 758.54	\$ 70,000.00	\$ 2,773.19	\$ 300,000.00	\$ 5,176.94
\$ 21,000.00	\$ 795.68	\$ 71,000.00	\$ 2,815.63	\$ 310,000.00	\$ 5,235.29
\$ 22,000.00	\$ 832.81	\$ 72,000.00	\$ 2,858.06	\$ 320,000.00	\$ 5,293.64
\$ 23,000.00	\$ 869.94	\$ 73,000.00	\$ 2,900.50	\$ 330,000.00	\$ 5,351.99
\$ 24,000.00	\$ 907.07	\$ 74,000.00	\$ 2,942.94	\$ 340,000.00	\$ 5,410.34
\$ 25,000.00	\$ 944.20	\$ 75,000.00	\$ 2,985.37	\$ 350,000.00	\$ 5,468.69
\$ 26,000.00	\$ 981.33	\$ 76,000.00	\$ 3,027.81	\$ 360,000.00	\$ 5,527.04
\$ 27,000.00	\$ 1018.46	\$ 77,000.00	\$ 3,070.24	\$ 370,000.00	\$ 5,585.39
\$ 28,000.00	\$ 1055.60	\$ 78,000.00	\$ 3,112.68	\$ 380,000.00	\$ 5,643.74
\$ 29,000.00	\$ 1092.73	\$ 79,000.00	\$ 3,155.12	\$ 390,000.00	\$ 5,702.09
\$ 30,000.00	\$ 1129.86	\$ 80,000.00	\$ 3,197.55	\$ 400,000.00	\$ 5,760.44
\$ 31,000.00	\$ 1166.99	\$ 81,000.00	\$ 3,239.99	\$ 410,000.00	\$ 5,824.09
\$ 32,000.00	\$ 1204.12	\$ 82,000.00	\$ 3,282.42	\$ 420,000.00	\$ 5,887.75
\$ 33,000.00	\$ 1241.25	\$ 83,000.00	\$ 3,324.86	\$ 430,000.00	\$ 5,951.40
\$ 34,000.00	\$ 1278.38	\$ 84,000.00	\$ 3,367.30	\$ 440,000.00	\$ 6,015.06
\$ 35,000.00	\$ 1315.52	\$ 85,000.00	\$ 3,409.73	\$ 450,000.00	\$ 6,078.71
\$ 36,000.00	\$ 1352.65	\$ 86,000.00	\$ 3,452.17	\$ 460,000.00	\$ 6,142.36
\$ 37,000.00	\$ 1389.78	\$ 87,000.00	\$ 3,494.60	\$ 470,000.00	\$ 6,206.02
\$ 38,000.00	\$ 1426.91	\$ 88,000.00	\$ 3,537.04	\$ 480,000.00	\$ 6,269.67
\$ 39,000.00	\$ 1464.04	\$ 89,000.00	\$ 3,579.48	\$ 490,000.00	\$ 6,333.33
\$ 40,000.00	\$ 1501.17	\$ 90,000.00	\$ 3,621.91	\$ 500,000.00	\$ 6,396.98
\$ 41,000.00	\$ 1538.31	\$ 91,000.00	\$ 3,664.35	\$ 510,000.00	\$ 6,465.94
\$ 42,000.00	\$ 1575.44	\$ 92,000.00	\$ 3,706.78	\$ 520,000.00	\$ 6,534.90
\$ 43,000.00	\$ 1612.57	\$ 93,000.00	\$ 3,749.22	\$ 530,000.00	\$ 6,603.86
\$ 44,000.00	\$ 1649.70	\$ 94,000.00	\$ 3,791.66	\$ 540,000.00	\$ 6,672.81
\$ 45,000.00	\$ 1686.83	\$ 95,000.00	\$ 3,834.09	\$ 550,000.00	\$ 6,741.77
\$ 46,000.00	\$ 1723.96	\$ 96,000.00	\$ 3,876.53	\$ 560,000.00	\$ 6,810.73
\$ 47,000.00	\$ 1761.09	\$ 97,000.00	\$ 3,918.96	\$ 570,000.00	\$ 6,879.69
\$ 48,000.00	\$ 1798.23	\$ 98,000.00	\$ 3,961.40	\$ 580,000.00	\$ 6,948.65
\$ 49,000.00	\$ 1835.36	\$ 99,000.00	\$ 4,003.84	\$ 590,000.00	\$ 7,017.61
\$ 50,000.00	\$ 1872.49	\$ 100,000.00	\$ 4,046.27	\$ 600,000.00	\$ 7,086.56
\$ 51,000.00	\$ 1909.62	\$ 110,000.00	\$ 4,094.01	\$ 610,000.00	\$ 7,160.83

Valuation	Plan Check Fee		Valuation	Plan Check Fee		Valuation	Plan Check Fee
\$ 620,000.00	\$ 7,449.92		\$ 1,240,000.00	\$ 12,085.17		\$ 2,360,000.00	\$ 17,433.00
\$ 630,000.00	\$ 7,524.18		\$ 1,260,000.00	\$ 12,180.65		\$ 2,390,000.00	\$ 17,533.78
\$ 640,000.00	\$ 7,598.44		\$ 1,280,000.00	\$ 12,276.13		\$ 2,420,000.00	\$ 17,634.57
\$ 650,000.00	\$ 7,672.71		\$ 1,300,000.00	\$ 12,371.61		\$ 2,450,000.00	\$ 17,735.35
\$ 660,000.00	\$ 7,746.97		\$ 1,320,000.00	\$ 12,467.09		\$ 2,480,000.00	\$ 17,836.14
\$ 670,000.00	\$ 7,821.23		\$ 1,340,000.00	\$ 12,562.57		\$ 2,510,000.00	\$ 17,936.92
\$ 680,000.00	\$ 7,895.50		\$ 1,360,000.00	\$ 12,658.05		\$ 2,540,000.00	\$ 18,037.71
\$ 690,000.00	\$ 7,969.76		\$ 1,380,000.00	\$ 12,753.53		\$ 2,570,000.00	\$ 18,138.50
\$ 700,000.00	\$ 8,044.02		\$ 1,400,000.00	\$ 12,849.01		\$ 2,600,000.00	\$ 18,239.28
\$ 710,000.00	\$ 8,123.59		\$ 1,420,000.00	\$ 12,944.49		\$ 2,630,000.00	\$ 18,340.07
\$ 720,000.00	\$ 8,203.16		\$ 1,440,000.00	\$ 13,039.98		\$ 2,660,000.00	\$ 18,440.85
\$ 730,000.00	\$ 8,282.72		\$ 1,460,000.00	\$ 13,135.46		\$ 2,690,000.00	\$ 18,541.64
\$ 740,000.00	\$ 8,362.29		\$ 1,480,000.00	\$ 13,230.94		\$ 2,720,000.00	\$ 18,642.42
\$ 750,000.00	\$ 8,441.86		\$ 1,500,000.00	\$ 13,326.42		\$ 2,750,000.00	\$ 18,743.21
\$ 760,000.00	\$ 8,521.43		\$ 1,520,000.00	\$ 13,421.90		\$ 2,780,000.00	\$ 18,843.99
\$ 770,000.00	\$ 8,600.99		\$ 1,540,000.00	\$ 13,517.38		\$ 2,810,000.00	\$ 18,944.78
\$ 780,000.00	\$ 8,680.56		\$ 1,560,000.00	\$ 13,612.86		\$ 2,840,000.00	\$ 19,045.57
\$ 790,000.00	\$ 8,760.13		\$ 1,580,000.00	\$ 13,708.34		\$ 2,870,000.00	\$ 19,146.35
\$ 800,000.00	\$ 8,839.70		\$ 1,600,000.00	\$ 13,803.82		\$ 2,900,000.00	\$ 19,247.14
\$ 810,000.00	\$ 8,924.57		\$ 1,620,000.00	\$ 13,899.30		\$ 2,930,000.00	\$ 19,347.92
\$ 820,000.00	\$ 9,009.44		\$ 1,640,000.00	\$ 13,994.79		\$ 2,960,000.00	\$ 19,448.71
\$ 830,000.00	\$ 9,094.31		\$ 1,660,000.00	\$ 14,090.27		\$ 2,990,000.00	\$ 19,549.49
\$ 840,000.00	\$ 9,179.18		\$ 1,680,000.00	\$ 14,185.75		\$ 3,030,000.00	\$ 19,655.58
\$ 850,000.00	\$ 9,264.06		\$ 1,700,000.00	\$ 14,281.23		\$ 3,070,000.00	\$ 19,761.67
\$ 860,000.00	\$ 9,348.93		\$ 1,720,000.00	\$ 14,376.71		\$ 3,110,000.00	\$ 19,867.76
\$ 870,000.00	\$ 9,433.80		\$ 1,740,000.00	\$ 14,472.19		\$ 3,150,000.00	\$ 19,973.85
\$ 880,000.00	\$ 9,518.67		\$ 1,760,000.00	\$ 14,567.67		\$ 3,190,000.00	\$ 20,079.94
\$ 890,000.00	\$ 9,603.54		\$ 1,780,000.00	\$ 14,663.15		\$ 3,230,000.00	\$ 20,186.03
\$ 900,000.00	\$ 9,688.42		\$ 1,800,000.00	\$ 14,758.63		\$ 3,270,000.00	\$ 20,292.12
\$ 910,000.00	\$ 9,778.59		\$ 1,820,000.00	\$ 14,854.11		\$ 3,310,000.00	\$ 20,398.21
\$ 920,000.00	\$ 9,868.77		\$ 1,840,000.00	\$ 14,949.60		\$ 3,350,000.00	\$ 20,504.30
\$ 930,000.00	\$ 9,958.95		\$ 1,860,000.00	\$ 15,045.08		\$ 3,390,000.00	\$ 20,610.39
\$ 940,000.00	\$ 10,049.12		\$ 1,880,000.00	\$ 15,140.56		\$ 3,430,000.00	\$ 20,716.48
\$ 950,000.00	\$ 10,139.30		\$ 1,900,000.00	\$ 15,236.04		\$ 3,470,000.00	\$ 20,822.57
\$ 960,000.00	\$ 10,229.48		\$ 1,920,000.00	\$ 15,331.52		\$ 3,510,000.00	\$ 20,928.66
\$ 970,000.00	\$ 10,319.65		\$ 1,940,000.00	\$ 15,427.00		\$ 3,550,000.00	\$ 21,034.75
\$ 980,000.00	\$ 10,409.83		\$ 1,960,000.00	\$ 15,522.48		\$ 3,590,000.00	\$ 21,140.84
\$ 990,000.00	\$ 10,500.01		\$ 1,980,000.00	\$ 15,617.96		\$ 3,630,000.00	\$ 21,246.93
\$ 1,000,000.00	\$ 10,590.18		\$ 2,000,000.00	\$ 15,718.75		\$ 3,670,000.00	\$ 21,353.02
\$ 1,020,000.00	\$ 10,685.66		\$ 2,030,000.00	\$ 15,819.53		\$ 3,710,000.00	\$ 21,459.11
\$ 1,040,000.00	\$ 10,781.14		\$ 2,060,000.00	\$ 15,920.32		\$ 3,750,000.00	\$ 21,565.20
\$ 1,060,000.00	\$ 10,876.62		\$ 2,090,000.00	\$ 16,021.10		\$ 3,790,000.00	\$ 21,671.29
\$ 1,080,000.00	\$ 10,972.11		\$ 2,120,000.00	\$ 16,121.89		\$ 3,830,000.00	\$ 21,777.38
\$ 1,100,000.00	\$ 11,067.59		\$ 2,150,000.00	\$ 16,222.68		\$ 3,870,000.00	\$ 21,883.47
\$ 1,120,000.00	\$ 11,163.07		\$ 2,180,000.00	\$ 16,323.46		\$ 3,910,000.00	\$ 21,989.56
\$ 1,140,000.00	\$ 11,258.55		\$ 2,210,000.00	\$ 16,424.25		\$ 3,950,000.00	\$ 22,095.65
\$ 1,160,000.00	\$ 11,354.03		\$ 2,240,000.00	\$ 16,525.03		\$ 3,990,000.00	\$ 22,201.74
\$ 1,180,000.00	\$ 11,449.51		\$ 2,270,000.00	\$ 16,625.82		\$ 4,040,000.00	\$ 22,313.14
\$ 1,200,000.00	\$ 11,544.99		\$ 2,300,000.00	\$ 16,726.60		\$ 4,090,000.00	\$ 22,424.53
\$ 1,220,000.00	\$ 11,640.47		\$ 2,330,000.00	\$ 16,827.39		\$ 4,140,000.00	\$ 22,535.93

Valuation	Plan Check Fee	Valuation	Plan Check Fee
\$ 4,190,000.00	\$ 23,323.40	\$ 7,250,000.00	\$ 30,062.06
\$ 4,240,000.00	\$ 23,434.80	\$ 7,330,000.00	\$ 30,189.37
\$ 4,290,000.00	\$ 23,546.19	\$ 7,410,000.00	\$ 30,316.68
\$ 4,340,000.00	\$ 23,657.59	\$ 7,490,000.00	\$ 30,443.99
\$ 4,390,000.00	\$ 23,768.98	\$ 7,570,000.00	\$ 30,571.30
\$ 4,440,000.00	\$ 23,880.37	\$ 7,650,000.00	\$ 30,698.60
\$ 4,490,000.00	\$ 23,991.77	\$ 7,730,000.00	\$ 30,825.91
\$ 4,540,000.00	\$ 24,103.16	\$ 7,810,000.00	\$ 30,953.22
\$ 4,590,000.00	\$ 24,214.56	\$ 7,890,000.00	\$ 31,080.53
\$ 4,640,000.00	\$ 24,325.95	\$ 7,970,000.00	\$ 31,207.84
\$ 4,690,000.00	\$ 24,437.35	\$ 8,060,000.00	\$ 31,340.45
\$ 4,740,000.00	\$ 24,548.74	\$ 8,150,000.00	\$ 31,473.06
\$ 4,790,000.00	\$ 24,660.14	\$ 8,240,000.00	\$ 31,605.67
\$ 4,840,000.00	\$ 24,771.53	\$ 8,330,000.00	\$ 31,738.29
\$ 4,890,000.00	\$ 24,882.93	\$ 8,420,000.00	\$ 31,870.90
\$ 4,940,000.00	\$ 24,994.32	\$ 8,510,000.00	\$ 32,003.51
\$ 4,990,000.00	\$ 25,105.71	\$ 8,600,000.00	\$ 32,136.12
\$ 5,050,000.00	\$ 25,222.41	\$ 8,690,000.00	\$ 32,268.74
\$ 5,110,000.00	\$ 25,339.11	\$ 8,780,000.00	\$ 32,401.35
\$ 5,170,000.00	\$ 25,455.81	\$ 8,870,000.00	\$ 32,533.96
\$ 5,230,000.00	\$ 25,572.51	\$ 8,960,000.00	\$ 32,666.57
\$ 5,290,000.00	\$ 25,689.21	\$ 9,060,000.00	\$ 32,804.49
\$ 5,350,000.00	\$ 25,805.91	\$ 9,160,000.00	\$ 32,942.41
\$ 5,410,000.00	\$ 25,922.61	\$ 9,260,000.00	\$ 33,080.32
\$ 5,470,000.00	\$ 26,039.31	\$ 9,360,000.00	\$ 33,218.24
\$ 5,530,000.00	\$ 26,156.01	\$ 9,460,000.00	\$ 33,356.16
\$ 5,590,000.00	\$ 26,272.70	\$ 9,560,000.00	\$ 33,494.08
\$ 5,650,000.00	\$ 26,389.40	\$ 9,660,000.00	\$ 33,631.99
\$ 5,710,000.00	\$ 26,506.10	\$ 9,760,000.00	\$ 33,769.91
\$ 5,770,000.00	\$ 26,622.80	\$ 9,860,000.00	\$ 33,907.83
\$ 5,830,000.00	\$ 26,739.50	\$ 9,960,000.00	\$ 34,045.74
\$ 5,890,000.00	\$ 26,856.20	\$ 10,070,000.00	\$ 34,188.97
\$ 5,950,000.00	\$ 26,972.90	\$ 10,180,000.00	\$ 34,332.19
\$ 6,020,000.00	\$ 27,094.90	\$ 10,290,000.00	\$ 34,475.41
\$ 6,090,000.00	\$ 27,216.91	\$ 10,400,000.00	\$ 34,618.63
\$ 6,160,000.00	\$ 27,338.91	\$ 10,510,000.00	\$ 34,761.85
\$ 6,230,000.00	\$ 27,460.91	\$ 10,620,000.00	\$ 34,905.07
\$ 6,300,000.00	\$ 27,582.92	\$ 10,730,000.00	\$ 35,048.29
\$ 6,370,000.00	\$ 27,704.92	\$ 10,840,000.00	\$ 35,191.52
\$ 6,440,000.00	\$ 27,826.92	\$ 10,950,000.00	\$ 35,334.74
\$ 6,510,000.00	\$ 27,948.93	\$ 11,070,000.00	\$ 35,483.26
\$ 6,580,000.00	\$ 28,070.93	\$ 11,190,000.00	\$ 35,631.79
\$ 6,650,000.00	\$ 28,192.93	\$ 11,310,000.00	\$ 35,780.32
\$ 6,720,000.00	\$ 28,314.94	\$ 11,430,000.00	\$ 35,928.84
\$ 6,790,000.00	\$ 28,436.94	\$ 11,550,000.00	\$ 36,077.37
\$ 6,860,000.00	\$ 28,558.94	\$ 11,670,000.00	\$ 36,225.89
\$ 6,930,000.00	\$ 28,680.95	\$ 11,790,000.00	\$ 36,374.42
\$ 7,010,000.00	\$ 28,808.26	\$ 11,910,000.00	\$ 36,522.95
\$ 7,090,000.00	\$ 28,935.56	\$ 12,040,000.00	\$ 36,676.78
\$ 7,170,000.00	\$ 29,062.87	\$ 12,170,000.00	\$ 36,830.61

For any valuation over \$12,170,000 use the following formula:  
 $\$36,830.61 + (.0026 \text{ times the valuation amount over } \$12,170,000)$

Example:

\$15,000,000 = \$44,189	
\$12,170,000	\$36,830.61
\$2,830,000	\$7,358
<u>\$15,000,000</u>	<u>\$44,189</u>

amount from chart  
(2,830,000 x .0026)

## APPENDIX 5

### Ambulance

#### Third Party Billing - Sharp Billing

Description	2024 Rate/Hour
Mileage	28.58
Advanced Life Support (ALS1)	\$1,477.27
Advanced Life Support (ALS2)	\$2,138.13
Long Distance Transfer	\$5,053.75
Specialty Care Transport	\$2,526.88
Advanced Life Support - Treated No Transport (ALS TNT)	\$226.50
Basic Life Support - Treated No Transport (BLS TNT)	\$226.50
Advanced Airway	\$123.00
C-spine Immobilization	\$89.00
Defibrillation	\$111.25
Electro Cardio Gram (ECG)	\$106.00
Intra Venus (IV) Administration	\$95.00
Medications	\$167.00
Oxygen	\$83.50
Zoll Lifeband	\$172.00



## APPENDIX 6

### Mitigation Fees – Non-Residents

#### Third Party Billing - Fire Recovery USA

Description	Fee Rate
<b>MOTOR VEHICLE INCIDENTS</b>	
<b>Level 1</b> - Includes hazardous materials assessment and scene stabilization for District response to an accident/incident.	\$602.00
<b>Level 2</b> - Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal for gasoline or other automotive fluids that are spilled as a result of the accident/incident.	\$687.00
<b>Level 3 - Car Fire</b> Includes scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, form, structure protection, and cleanup of gasoline or other automotive fluids that are spilled as a result of the accident/incident.	\$838.00
<b>ADD-ON SERVICES</b>	
<b>Extrication</b> - Includes heavy rescue tools, ropes, airbags, cribbing etc. to free/remove victims from the vehicle(s).	\$1,811.00
<b>Landing Zone</b> - Includes multi-engine response to create a safe helicopter landing zone to transport a patient(s).	\$553.00
<b>HAZMAT</b>	
<b>Level 1 - Basic Response</b> - Includes engine response, fire responder assignment, perimeter establishment, evacuations, set and command.	\$972.00
<b>Level 2 -Intermediate Response</b> - Includes 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.	\$3,473.00
<b>Level 3 - Advanced Response</b> - Includes 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.	\$8,199.00
Per additional hour, per HazMat employee (in addition to fee)	\$381.00

<b>FIRES</b>	
Per engine per hour	\$554.00
Per truck per hour	\$693.00
Includes scene safety, investigation, fire and hazard control.	
<b>ILLEGAL FIRES</b>	
Per engine per hour	\$554.00
Per truck per hour	\$693.00
Applies to a fire started by any person(s) that requires District 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(s) will be liable for the District response at a cost not to exceed the actual expenses incurred by the District 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 District 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 District. The actual expenses will include direct labor, equipment costs and any other costs that can be reasonably allocated to the cost of the response.	
<b>WATER INCIDENTS</b>	
<b>Level 1 - Basic Response</b> - Includes engine response (M24), personal watercraft, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). Billed per hour.	\$554.00
Per hour, per employee (in addition to fee)	\$68.00
<b>Level 2 - Intermediate Response</b> - Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal of gasoline or other fluids that are spilled as a result of the incident. Billed per hour.	\$1,110.00
Per hour, per employee (in addition to fee)	\$68.00
<b>Level 3 - Advanced Response</b> - Includes Level 1 and Level 2, 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 environmental cleanup and any disposal rates of material and contaminated equipment. Billed per hour.	\$2,747.00
Per hour, per HazMat employee (in addition to fee)	\$134.00