

RESOLUTION NUMBER 2023R-002  
ESTABLISHING AN INCIDENT REIMBURSEMENT RATE SCHEDULE FOR  
THE EAST FORK FIRE PROTECTION DISTRICT

**WHEREAS**, the East Fork Fire Protection District routinely enters into mutual aid agreements and annual operating plans with local, state and federal agencies for the preservation of life, property, and the protection of the environment;

**WHEREAS**, each of these mutual aid agreements and/or operating plans include a rate schedule;

**WHEREAS**, a rate schedule is appropriate to recover incident response costs using rates that will ensure that a standard, consistent rate is uniformly applied.

**NOW, THEREFORE, BE IT RESOLVED** by the East Fork Fire Protection District Board of Directors for the East Fork Fire Protection District that the attached incident reimbursement rate schedules are effective May 16, 2023 until replaced.

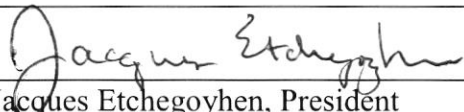
ADOPTED this 16th day of May 2023

VOTE:

Ayes John Bellona  
Barbara Griffin  
Bernard Curtis  
Jacques Etchegoyhen  
Mike Sommers

Nays \_\_\_\_\_  
\_\_\_\_\_

Absent \_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Jacques Etchegoyhen, President  
Board of Directors  
East Fork Fire Protection District

Attest:

  
\_\_\_\_\_  
Holly Megee, Board Clerk

**East Fork Fire Protection District  
Incident Rate Schedule  
Effective May 16, 2023**

**Equipment**

Equipment responding to an incident on an equipment resource order ("E" number) will be billed for hours worked as indicated on the Crew Time Report/ Shift Ticket. (Includes maintenance unless incident caused)

ICS Kind	Type	Hourly Rate
Engine	Type 1 - 2	\$330 + Current IRS Mileage Rate
Engine	Type 3	\$300 + Current IRS Mileage Rate
Engine	Type 5	\$275 + Current IRS Mileage Rate
Engine	Patrol	\$150 + Current IRS Mileage Rate
Water Tender	Tactical	\$185 + Current IRS Mileage Rate
Water Tender	Supply	\$205 + Current IRS Mileage Rate
Rescue	Ambulance	\$145 + Current IRS Mileage Rate
Squad	Heavy Rescue	\$185 + Current IRS Mileage Rate
Truck	Aerial Ladder	\$350 + Current IRS Mileage Rate
Haz Mat Unit	Level III	\$250 + Current IRS Mileage Rate
Line Medic Bag	Bag that includes AED and Medic Supplies to perform as a paramedic at an incident	\$330 daily
Laptop/Cell Phone Usage	Usage fee for personnel to access laptops/cell phones to perform job functions at an incident	\$25 daily

**Personnel**

Personnel responding to an incident on an Overhead resource order ("O" civilian staff number) will be billed on a portal to portal basis. Personnel costs will be actual costs by personnel responding and will be consistent with current labor agreements and MOU's as approved by the East Fork Board of Directors.

Position	Hourly Rate
Volunteer Firefighter (Billable rate based on Worker's Compensation deemed wage)	\$ 25.00
Non-Sworn Civilian staff	\$ 50.39
Director of Finance	\$ 79.65
Director of Administrative Services	\$ 117.64
Executive Administrative	\$ 104.30
Inspector	\$ 79.65
Master Mechanic	\$ 72.05
Fuels Management Squad Boss	\$ 61.02
Fuels Management Crew Member	\$ 55.41
Seasonal Fuels/Fire Crew Member	\$ 26.94
Firefighter	\$ 80.55
Engineer	\$ 91.28
Captain	\$ 106.63
Battalion Chief	\$ 137.08
Deputy Chief	\$ 140.10
District Fire Chief	\$ 166.61

Rates include salary and benefits of the position. Volunteer firefighters will be billed upon their current deemed wage from the State of Nevada for workers compensation payments. The billed rates will be at the actual cost at time of incident and may be different than the rate quoted in this document.

## Vehicles

Vehicles used by overhead personnel will be billed on a daily rate (calendar rate) as shown below. Portions of one day will count as a full day.

Vehicle	Hourly Rate
Pickup, SUV or Utility	\$100 + Current IRS Mileage Rate
Command Vehicle	\$110 + Current IRS Mileage Rate
Mechanic Vehicle	\$125 + Current IRS Mileage Rate
Trailer (Rehabilitation, GIS or Incident Command)	\$195