RESOLUTION NUMBER 2023R-003 ESTABLISHING A RESTITUTION RATE SCHEDULE FOR THE EAST FORK FIRE PROTECTION DISTRICT

WHEREAS, the East Fork Fire Protection District responds to all-hazard incidents for the preservation of life, property, and the protection of the environment, and;

WHEREAS, the East Fork Fire Protection District is able to, as allowed by Nevada law and/or Douglas County Code, seek restitution for response to all-hazard incidents. This is possible in both criminal and civil proceedings for incident types, such as hazardous material, illegal burns, as well as other incident types.

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 restitution reimbursement schedule is 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 Restitution 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	Туре	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 preform 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 Administartive	\$	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

.

Ť

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

Restitution rates are a combination of equipment rates and personnel costs