

SERVICES RENDERED REIMBURSEMENT OF EXPENSES

The Ponderosa FD charges a fee for reimbursement of certain expenses that are beyond the scope of normal PFD operations. The invoicee will be the responsible party, or person(s) or corporation(s) that causes the incident(s). The decision to invoke the guideline will be enacted by the Fire Chief or his designate.

Application will follow these guidelines:

- A. Replacement cost of materials, including but not limited to; specialized firefighting foam; damaged hose, booms and absorbents; other expendables; damaged equipment; and, other reasonable and necessary supplies. The costs of any PFD personnel medical expenses incurred due to the effects of the incident may be reimbursable.
- B. Reimbursement for apparatus usage is at the rate of \$400 per hour per engines/tower/rescue, and \$300 per hour per equipment truck operating which takes effect after the first hour of operation, and subsequent full and partial hours are at the full rate. Reimbursement time starts at dispatch time and ends when each apparatus is placed back to full service status.
- C. Some examples of the guideline applications are:
 - 1. More than 1 gallon usage of water additives
 - 2. More than 10 spill pads usage
 - 3. Any use of floating booms
 - 4. Expenses from long term incidents that require food, beverages, communications, heavy equipment, damaged equipment, specialized equipment needs, etc.
 - 5. Any illegal act or action that meets any of the guideline criteria; and in some cases, salaries for certain personnel required by the incident.
- D. A certified letter with return receipt requested will be sent to the invoicee to explain incident activities and provide a 30 day net payment in full. The letter shall be provided within 14 days of the incident.