RESOLUTION NO. 1970

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GOLDEN PERTAINING TO FIRE AND EMERGENCY RESPONSE FEES

WHEREAS, on November 14, 1996, in accordance with Section 16.08.090 of the Golden Municipal Code, City Council passed Resolution No. 753, which established fees for the provision of fire and emergency services provided by the City's Fire Department beyond the City's boundaries; and

WHEREAS, such fees are now outdated because they do not reflect the City's actual costs for providing such services and the costs of administering and managing the services; and

WHEREAS, City Council finds the proposed fees reasonable because they are based upon the City's actual costs for providing such services, and all other costs and expenses related thereto; and

WHEREAS, the established fire department fees are aligned with the Cooperator Resource Rates of the Colorado State Forest Service and the Colorado State Fire Chief's Association for 2009 through 2011.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GOLDEN, COLORADO:

<u>Section 1.</u> Resolution No. 753 establishing fees for fire and emergency services provided beyond the city's boundaries are repealed in its entirety.

<u>Section 2.</u> The following schedule of fees shall apply to all fire and emergency services provided beyond the city limits, except for such services rendered in accordance with existing mutual aid agreements, existing contracts for emergency services or person(s) engaged in lawful recreational activities.

Fee Schedule.

The following are hourly rates, with a minimum charge per response of one hour, with all additional time counted in half-hour increments. All charges include the time required to clean equipment and return it to a state of response readiness:

- 1. Vehicles:
 - a. Fire Department

Engine Company (Type 1)	\$120.00
Tower/Aerial Company	425.00

Resolution No. 1970 Page 2

	Heavy Rescue	225.00
	Water Rescue Truck	145.00
	Water Rescue Boat/Trailer	100.00
	Interface Engine (Type 3)	98.00
	Brush Truck (Type 6)	65.00
	Chief/Deputy Chief Vehicle	65.00
	Assistant Chief's Command Unit	95.00
	Fire Mechanic's Vehicle	100.00
	Fire #1/Prevention Pickup	65.00
	-	65.00
	Light Trailer	05.00
b.	Police Department	
	Patrol Vehicle	\$40.00
	Staff Vehicle	35.00
	Motorcycle	30.00
с.		
	Pickup Truck	\$20.00
	Dump Truck	
	One ton	30.00
	Single axle	45.00
	Tandem Axle	60.00
	Front End Loader	
	1 ½ yard	65.00
	3 yard	75.00
	Back Hoe	65.00
	Grader	75.00
	Snow Plow	65.00
	Street Sweeper	75.00
2. Pe	rsonnel:	
a.	Fire Department	
	Firefighter	\$25.00
	Rescue Technician	30.00
	Lieutenant	35.00
	Captain	40.00
	Assistant Chief	50.00
	Deputy Chief	60.00
	Fire Chief	75.00
	Fire Inspector	35.00
	Fire Mechanic	35.00
	Safety Officer	45.00
	Juryly Criton	10.00

- -- -- ----

Resolution No. 1970 Page 3

Executive Assistant	30.00
Public Information Officer	30.00
Dispatcher (50% time)	23.00
Police Department	
Dispatcher	\$23.00
Dispatcher Supervisor	32.00
Patrol Officer	27.00
Detective	35.00
K-9 Officer	35.00
K-9 Dog	20.00
Code Enforcement Officer	23.00
Sergeant	35.50
Captain	50.00
Police Chief	75.00
	Public Information Officer Dispatcher (50% time) <u>Police Department</u> Dispatcher Dispatcher Supervisor Patrol Officer Detective K-9 Officer K-9 Dog Code Enforcement Officer Sergeant Captain

c. Public Works/Parks and & Recreation

Maintenance Worker	\$26.00
Supervisor	40.00
Superintendent	52.00
Deputy Director	60.00
Public Works Director	75.00
Parks and Recreation Director	75.00

3. Supplies.

The City shall charge its actual replacement cost for supplies used during an

emergency.

4. Administrative Fee.

An administrative fee of 15% to pay some of the costs of managing the process of providing services and billing same shall be added to the total of all bills. However, the fee shall be waived if a bill is paid in full within thirty days from the bill's mailing date.

5. Interest.

All fees are also subject to interest, which shall be charged in accordance with Section 16.08.090 of the code.

6. COSAR Reimbursement

Resolution No. 1970 Page 4

Nothing in this policy shall prevent the City from obtaining reimbursement for fire and emergency service expenses from the Colorado Search and Rescue Fund.

Adopted the 4th day of June, 2009.



Jacob Smith Mayor

Susan M. Brooks, MMC

Susan M. Brooks, MMC City Clerk

APPROVED AS TO FORM:

David S. Williamson City Attorney

I, Susan M. Brooks, City Clerk of the City of Golden, Colorado, do hereby certify that the foregoing is a true copy of a certain Resolution adopted by the City Council of the City of Golden, Colorado at a rescheduled regular business meeting thereof held on the 4th day of June, A.D., 2009.



ATTEST:

Susan M. Brooks, City Clerk of the City of Golden, Colorado