

Ordinance 2026-01

Penn Valley Fire Protection District

Fee Schedule for Services

Basic Life Support (BLS) Base Rate Transport:

\$2,854 Resident

\$3,264 Non-Resident

Advanced Life Support (ALS) Base Rate Transport:

\$3,542 Resident

\$3,724 Non-Resident

Advanced Life Support Level 2 (ALS2) Base Transport Rate:

\$3,842 Resident

\$4,024 Non-Resident

Mileage:

\$75.00 Per Mile

Treatment w/out transport:

\$447.56

First response (Engine):

\$376.41 Non-Resident

ITEMIZED CHARGES:

Activated Charcoal	\$47.69
Adenosine	\$62.46
Albuterol	\$53.68
Amiodarone	\$14.99
Aspirin	\$12.92
Atropine	\$21.78
Atrovent	\$34.14
Bag Valve Mask	\$65.34
Benadryl	\$18.40
Billing Fee	\$300.00
Calcium Chloride	\$35.33
CAT Tourniquet	\$47.00
Chest Decompression	\$243.68
CO2 Detection Supply	\$75.00
Combat Gauze	\$50.64
CPAP Supplies	\$125.50
Defib Electrodes	\$91.04
Dextrose IV Solution	\$13.88

Dressing-Major	\$73.45
Dressing-Minor	\$25.84
EKG	\$143.15
Epinephrine	\$24.65
Epinephrine MDV	\$499.68
Fentanyl	\$44.55
Glucagon	\$441.10
Glucometer Use	\$131.67
Intubation Supplies	\$270.27
Interosseous Needle	\$383.51
Isolation/Decon	\$57.54
IV Drip	\$100.36
Ketamine	\$72.50
Lidocaine	\$46.64
Morphine	\$41.75
Mucosal Atomization	\$8.15
Narcan	\$86.48
Needle Cric	\$203.10
Night Charge	\$155.00

Nitro Spray	\$7.89
O2 Supplies/Nebulizer	\$26.48
OB Kit	\$50.31
Oral Glucose	\$20.24
Oxygen	\$216.48
Pulse Oximetry	\$86.48
Restraints	\$14.01
Sodium Bicarbonate	\$40.77
Spinal Immobilization	\$114.48
Splint	\$21.65
Sterile Water or NS	\$7.44
Suctioning	\$76.53
Temperature Reading	\$10.50
Traction Splint	\$108.27
Tylenol IV	\$63.70
TXA	\$47.82
Versed	\$65.86
Zofran	\$12.91

APPARATUS AND PERSONNEL

Engine Response:

\$270.00 - initial response

\$56.00 - per hour after first hour or fraction based on $\frac{1}{4}$ hour increments

Ambulance Response:

\$140.00 - initial response

\$56.00 –per hour after first hour or fraction based on $\frac{1}{4}$ hour increments

Water Tender Response:

\$140.00 - initial response

\$56.00 – per hour after first hour or fraction based on $\frac{1}{4}$ hour increments

Technical Rescue Response:

\$250.00 – initial response

\$125.00 – per hour after first hour or fraction based on $\frac{1}{4}$ hour increments

Swift Water Response:

\$250.00 – initial response

\$125.00 – per hour after first hour or fraction based on $\frac{1}{4}$ hour increments

Extrication:

\$250.00 for use of extrication tool

\$250.00 for use of Air Bags

Staff Vehicle:

\$34.00 – initial response

\$34.00 per hour after first hour or fraction based on $\frac{1}{4}$ hour increments.

Chief Officer:

\$85.00 – per hour for first hour and fifteen-minute increments thereafter

Fire Captain:

\$55.00 – per hour for first hour and fifteen-minute increments thereafter

Fire Lieutenant:

\$49.00 – per hour for first hour and fifteen-minute increments thereafter

Firefighter:

\$47.00 – per hour for first hour and fifteen-minute increments thereafter

Finance Manager:

\$50.00—per hour in fifteen-minute increments

Board Clerk/Secretary:

\$31.00—per hour in fifteen minute increments

SUPPLEMENTARY CHARGES:

In addition to the above, the following supplementary charges are also imposed:

Any additional equipment, resources or personnel required for the response plus an administrative fee of 28% will be relayed to the responsible party billed.

Expendable materials and/or damaged equipment at cost of replacement plus administrative fee of 10%.

ALLOCATION OF EQUIPMENT AND PERSONNEL:

The District Duty Officer shall be responsible for the allocation of equipment and personnel for the emergency incident response. Their decisions thereon will be used for billing purposes.

Staffing levels will be assigned by the District as needed to accomplish the task and maintain safety standards as well as appropriate work rest cycles.

BILLING AND PAYMENT RESPONSIBILITY:

Billing for services at hourly rates shall be computed from the time of dispatch for the incident to time back in service. Payment of the amount billed shall be the responsibility of the party billed.

STANDARD INSPECTION RATE:

The Standard Inspection Rate is \$130/hour, with a one hour minimum.

Staff time, driving time and inspection time will be billed at the Standard Inspection Rate. The Standard Inspection Rate applies to all inspection related activities, including but not limited to: new construction, underground, tenant improvement, fire sprinkler, fire alarm, code enforcement, permit and any other inspection related service. Inspection fees must be paid in full prior to issuance of any project or permit approval.

STANDARD PLAN REVIEW RATE:

The Standard Plan Review Rate is \$140/hour, with a one hour minimum.

This applies to review of all plans, including but not limited to: new building, tenant improvement, fire sprinkler, fire alarm or any other type of plan review. Plan review fees must be paid in full prior to issuance of any plan approval.

ANNUAL PERMIT FEES:

INSPECTIONS AND PERMITS AS REQUIRED OR REQUESTED:

See Standard Inspection Rate

Exception #1: Company-level inspections: Initial inspection and one re-inspection are at no charge; second and/or subsequent re-inspections will be billed at the Standard Inspection Rate.

Exception #2: Cannabis Operations and Development Permits: Initial permit and development review shall be a flat rate of \$400.00. This is inclusive of a one-hour plan review and two hours inspection. Any time over these amounts shall be billed at the Standard Inspection or Plan Review rates (see above). Subsequent annual renewal or modification of an existing Cannabis Operations or Development Permit shall be billed at the above Standard Inspection or Standard Plan Review rates, as applicable.

FIRE REPORTS/INVESTIGATION REPORTS/AMBULANCE REPORTS:

In addition to time, the following costs are applicable:

Printed report (s) are \$25.00 or \$0.30 per page whichever is higher.

Per page: \$0.30

Photographs: \$25 provided on flash drive or other media.

LATE CHARGES:

Cost is administrative time and late fee of 1% per month on balance.

COST RECOVERY:

Infracton or violation of law, services provided due to the request of the receiver of such services or required due to the highly unusual nature of the situation, e.g. (DUI's, Billable Fires, Malicious False Alarms). Rates as listed under Apparatus and Personnel.

FALSE ALARMS: (3RD alarm within 90 days)

Billed at rates as listed under Apparatus and Personnel.

UNDERGROUND COMBUSTIBLE LIQUID TANK REMOVAL:

Billed at rates as listed under Apparatus and Personnel.

MISCELLANEOUS TESTS, REVIEWS, CHECKS, TASKS, PERMITS, ENFORCEMENT PROCESS, ETC:

Billed at Standard Inspection or Plan Review Rate, as applicable.

WILL SERVE/PROTECTION CLASS LETTER:

Billed at \$50.00 each.

RENTAL FEES AND USE OF FACILITIES:

1. District facilities are available for rent/use by the following persons or groups:
 - a. Non-profit organizations as recognized by the State or Federal Government.
 - b. Outside Governmental Agencies.
 - c. Groups affiliated with the Penn Valley Fire Protection District.
 - d. Employees of the Penn Valley Fire Protection District including Auxiliary members.
2. Liability Insurance:
 - a. Non-profit organizations will provide adequate insurance as required by the District's liability insurance carrier, naming the District as additional insured.
 - b. All other persons or groups may be required to show evidence of adequate insurance as required by the District's liability insurance carrier.
3. Offsite rental/use of chairs and or tables applies only to groups identified above in items 1c and 1d.
4. Cleaning Deposits of up to One-Hundred Dollars (\$100) may be required as determined by the District Administration or its Authorized Agent.
5. All persons or groups using District facilities will be required to prepare the facilities prior to their event for their own use and return the facilities to the condition found prior to use.
6. Outside Governmental Agencies and groups affiliated with the District and employees of the District may use District facilities at no charge.
7. No persons or groups will be allowed to rent or use District facilities for a for-profit event unless the Fire Chief determines the event will benefit the community.
8. The District may elect to enter into a separate agreement with any person(s) or group for use of District facilities.
9. The District reserves the right to refuse any request to rent or use District facilities.
10. Rental Fees for Organizations as shown in Section #1:
 - a. Meeting Room Building – Meeting Room Only: \$35.00 per hour
 - b. Meeting Room Building, including Kitchen: \$45.00 per hour
 - c. Other District Facilities: to be determined by agreement
 - d. Special Events: to be determined by agreement