

**CITY OF SANTA CLARA  
RESOLUTION NO. 2024-01R**

**A RESOLUTION ADOPTING GENERAL FIRE, STANDBY FEES AND EMS BILLING  
RATES AND RELATED COST RECOVERY POLICY**

**WHEREAS**, the Santa Clara-Ivins Fire Rescue Department (the “Department”) is responsible for providing fire and medical emergency and non-emergency services within its service area, which is approximately 500 square miles including Anasazi Valley, Gunlock, Motoqua, Red Mountain, Old Highway 91 to the Arizona border, Shivwits Indian Reservation & Snow Canyon State Park and the unincorporated areas of southwestern Washington County; and

**WHEREAS**, emergency and non-emergency services response activity to incidents continues to increase each year and state and federal requirements involving equipment and training create additional demands on all operational aspects of Department services; and

**WHEREAS**, the Department has investigated different methods to maintain a high level of quality emergency and non-emergency service capability throughout times of constantly increasing service demands, where maintaining an effective response by the Department decreases the costs of incidents to insurance carriers, businesses, and individuals through timely and effective management of emergency situations, saving lives and reducing property and environmental damage; and

**WHEREAS**, raising real property tax to meet the increase in service demands is not always fair when the responsible party can be held accountable in certain situations; and

**WHEREAS**, the newly adopted Santa Clara City Code Section 2.28.140 authorizes the adoption of policies and fee schedules for fire and rescue services, by resolution; and

**WHEREAS**, adopting a separate cost-based recovery policy in addition to imposing a reasonable property tax on residents of the Department is a balanced approach to providing a consistent baseline of funding of services and general operation and administration costs to residents of the Department while also recovering, where possible and when applicable, actual response costs from responsible parties to mitigate the need for increased property taxes, and doing so does not amount to “double-taxation.” Effective collection of recovery costs may result in less reliance on property taxes in the future; and

**WHEREAS**, the City Council and the Department desire to implement a fair and equitable procedure by which to collect these recovery costs and to establish a billing system in accordance with applicable laws, regulations, and guidelines, and to adopted an updated schedule of fees.

**NOW, THEREFORE, BE IT RESOLVED** the City Council of Santa Clara as follows:

1. The attached “Santa Clara-Ivins Fire Rescue Cost Recovery Policy” is hereby adopted.
2. The attached Schedule of “General Fire & EMS Service Fees” is hereby adopted, subject to the adopted Cost Recovery Policy.
3. This Resolution shall be effective immediately.

RESOLVED by a duly constituted quorum of the Santa Clara City Council this 10<sup>th</sup> day of January, 2024.

**SANTA CLARA CITY**

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Rick Rosenberg, Mayor

ATTEST:

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Chris Shelley, City Recorder

**Santa Clara-Ivins Fire Rescue**  
**Cost Recovery Policy**

**A. Purpose.**

This policy shall provide procedures for recovering costs incurred by the Santa Clara-Ivins Fire Rescue Department (the “Department”) for assistance rendered by the Department in responding to hazardous materials emergencies, fire emergencies, emergency medical responses, non-emergencies, and motor vehicle accidents.

**B. Definitions.**

As used in this resolution, the following words and phrases shall have the following meanings:

1. **“Assessable costs”** mean those costs for services incurred by the Department in connection with a response to a request for emergency assistance or other requested extraordinary service or stand-by requests. Such costs include but are not necessarily limited to, the actual labor and material costs of the Department (including, without limitation, employee wages, fringe benefits, administrative overhead, costs of equipment, costs of equipment operation, costs of materials, costs of transportation, costs of material disposal and costs of contracted labor) whether or not the services are provided by the Department or by a third party on behalf of the Department; service charges and interest; attorneys’ fees, litigation costs and any costs, charges, fines or penalties to the Department imposed by any court or state or federal governmental entities.
2. **“Emergency or Non-Emergency Assistance”** means any request for emergency or non-emergency medical, public safety, public works, fire, or civil defense, or stand-by services of the Department.
3. **“Cost Recovery Schedule”** The Department’s Council shall from time to time adopt a Schedule of Fees by resolution, following state law requirements applicable to the imposition of fee increases, that sets forth a schedule of the costs incurred in making any type of emergency assistance response. It shall be presumed that the costs listed in this schedule are the true costs incurred by the Department. This schedule shall be available to the public.
4. **“Responsible Party”** means any individual, corporation, partnership, government entity, or any other legal entity that is responsible for causing a public safety emergency or non-emergency incident; or the release of a hazardous material, either actual or threatened; or is the owner, tenant, occupant or party in control of real and personal property to which there is a public safety-emergency or non-

emergency incident or from which or onto which hazardous material is released; or the owner, possessor or party in control of the hazardous substance immediately prior to said release; and their heirs and beneficiaries, successors, and assigns.

**C. Recovery Authorization and Procedure.**

The Department is authorized to recover expenses incurred by virtue of the Department's response to requests for Emergency or Non-Emergency Assistance from any Responsible Party. The following procedure shall be followed to establish grounds:

1. The Department shall notify the responsible party by mail of the Department's expenses to be recovered, with reference to the then-adopted Department Schedule of Fees.
2. The notice shall specify that the determined responsible party may appeal against the department's decision by filing a request to appeal with the Fire Chief within 30 days of the notice.
3. If the responsible party appeals the determination, the Fire Chief or the Fire Chief's designee shall hold a hearing within 30 days, during which the appealing party and the parties shall be entitled to present evidence in support of their respective positions.
4. After the hearing, the Fire Chief or designee shall make a written recommendation to the City of Santa Clara City Manager within 30 days and shall issue a decision determining responsibility and assessing expenses. The Santa Clara City Manager may adopt, modify, or reject the Fire Chief's recommendation. The Santa Clara City manager may, in his/her sole discretion, hear additional evidence prior to issuing its decision.
5. The responsible party may seek judicial review of the City of Santa Clara City Manager's decision by filing a petition in the district court within 30 days of his/her decision.

**D. No Admission of Liability.**

The payment of expenses determined owing under this section does not constitute:

1. An admission of liability or negligence in any legal proceedings; or
2. An admission of criminal intent or liability; or
3. A criminal fine.

**E. Civil Action to Recover Expenses.**

In the event the parties are determined to be responsible for the repayment of expenses incurred due to the Department's response to such an emergency failure to make payment to the Department within thirty (30) days after a final administrative determination of any appeal to the Department or thirty (30) days from the deadline for the appeal in the event no appeal is filed, the Department may initiate legal action to recover from the determined responsible parties the expenses determined to be owing, including the Department 's reasonable attorneys' fees.

**Payment of Fees**

All fees shall be made payable to: City of Santa Clara, 2603 Santa Clara Drive, Santa Clara, UT 84765, in the form of cash, check, money order, or electronic payment via online/credit card. A \$50.00 charge will be assessed on all returned payments. GRAMA request fees and Permit fees must be received at the district office prior to the issuance of the records/permit. All other fees will be invoiced upon completion of the service and due within 10 days. A fee of \$10.00 plus 1.5% interest per month will be assessed on all late accounts. Any and all fees may be waived or decreased at the discretion of the Fire Chief and/or the Fire Marshal.



## GENERAL FIRE & EMS SERVICE FEES

### Standby & Unincorporated Response Fees (Does not include mitigation)

Paramedic Ambulance (includes 1 EMT& 1 EMTA or Paramedic & Mileage)	\$275.00 per hour
Paramedic Bike Team (includes 1 EMT& 1 EMTA or Paramedic)	\$190.00 per hour
Engine Type I (includes 2 FF & Mileage)	\$583.00 per hour
Additional Firefighter	\$62.50 per hour
Brush Truck Type 6 (includes 2 FF & Mileage)	\$172.00 per hour
Paramedic UTV (includes 1 EMT& 1 EMTA or Paramedic & Mileage)	\$190.00 per hour
Rescue/Haz Mat Squad (includes 2 FF Mileage)	\$381.00 per hour
Command Vehicle (Includes a Chief Officer response for command and control, incident accountability, reporting and resource management.)	\$337.00 (per hour)
Fire Investigation (Including but not limited to Scene Safety, Investigation, Source Identification, K-9/Arson Dog Unit, Identification Equipment, Mobile Detection Unit, Fire Report The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.)	\$300.00 per hour
Filming of Fire Engines (Includes 1 Fire Apparatus and up to 2 Fire Personnel)	\$338.00 per hour

### Unincorporated Response Mitigation Rates

Consumable Supplies (Absorbent)	\$50.00 (per 5 gallons)
Motor Vehicle Accident Level 1 (Provide hazardous materials assessment and scene stabilization. This will be the most common “billing level”. This occurs almost every time the fire department responds to an accident/incident.)	\$584.00 (per incident)
Motor Vehicle Accident Level 2 (Includes Level 1 services as well as clean up and material used (absorbents) for hazardous fluid clean up and disposal, including cleanup of any gasoline or other automotive fluids that are spilled because of the accident/incident.)	\$667.00 (per incident)
Motor Vehicle Accident Level 3 (CAR FIRE - Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled because of the accident/incident.)	\$813.00 (per incident)
Extrication (Includes heavy rescue tools, ropes, airbags, cribbing, etc. This charge will be added if extrication equipment is used for any reason. Charges will not be assessed at this level if the patient is simply unconscious, and the fire department is able to open the door to access the patient.)	\$1757.00 (per incident)

Back Country or Special Rescue: Each incident will be billed with custom mitigation rates deemed usual and customary (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue product used.	\$538.00 plus \$66 per hour
Creating a Landing Zone (Any time a landing zone is created and/or is utilized to transport the patient(s), including multi-engine company response, mutual aid, helicopter, fixed wing.)	\$537.00 (per incident)
Fire Suppression (Fire / Hazard Control This will be the most common "billing level". This occurs almost every time the fire department responds to a fire incident.)	\$550.00 (per hour per apparatus)
Hazmat Response Level 1 (Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up, and command.)	\$943.00 (per incident)
Hazmat Response Level 2 (Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air, and detection equipment. Set-up and removal of decontamination center.)	\$3369.00 (per incident)
Hazmat Response Level 3 (Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment, and robot deployment. Set-up and removal of decontamination center, detection equipment, recovery, and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at the scene.	\$7953.00 (per incident)

**Ambulance Service Fees**

Ambulance transport fees, mileage rates, and surcharges for ambulance service provided by Santa Clara-Ivins Fire and Rescue shall be set at the maximum rates set forth in the Utah Administrative Rule R426-8-2 as authorized by Utah Code Section 26-8a-403.	A copy of the current authorized rate schedule shall be kept on file and available for public inspection at the Santa Clara-Ivins Fire Rescue administrative offices located at 2603 Santa Clara Drive.
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**EMS SUPER BILL**

Description	Price
AIRWAY - BVM	\$122.00

AIRWAY - NEBULIZER TREATMENT	\$72.00
AIRWAY - NPA	\$7.00
AIRWAY - ORAL	\$7.00
AIRWAY - PEEP	\$39.00
AIRWAY - SURGICAL CRIC	\$400.00
ALS1 PARAMEDIC EM	Set at the maximum allowable rate, as set by Department of Public Safety - EMS (bemsp.utah.gov)
ALS1 PARAMEDIC NON EM	
ALS2 PARAMEDIC EM	
AMB AEMT EMERGENCY	
AMB AEMT NON EM	
BANDAGING	\$26.00
BLOOD GLUCOSE MANAGEMENT	\$10.00
BURN CARE	\$50.00
CARDIOVERSION	\$170.00
C-COLLAR	\$25.00
CHEST SEAL (OCCLUSIVE DRESSING)	\$120.00
CHEST DECOMPRESSION	\$200.00
COLD PACK	\$6.00
CPR AUTOMATED	\$50.00
CPR MECHANICAL	\$330.00
DEFIBRILATION - AED	\$75.00
DEFIBRILATION - MANUAL	\$210.00
DISPOSABLE CARE	\$112.00
EKG 12 LEAD	\$97.00
EKG 4 LEAD MONITOR	\$106.00
ETCO2 MONITOR	\$60.00
EXTERNAL CARDIAC PACING	\$320.00
HEMOSTATIC AGENT	\$52.00
IGEL	\$144.00
INJECTIONS - IM/SQ	\$6.00
INTUBATION - NASAL	\$100.00
INTUBATION - ORAL	\$25.00
IRRIGATION	\$28.00
IV ADMINISTRATION/SET	\$28.00
IV BOLUS	\$38.50



MED ACETAMINOPHEN	\$41.00
MED ACTIVATED CHARCOAL	\$64.00
MED ADENOSINE	\$126.00
MED ALBUTEROL	\$10.00
MED AMIODARONE	\$15.00
MED ATROPINE	\$112.00
MED BABY ASPIRIN	\$12.00
MED CALCIUM CHLORIDE	\$84.00
MED DEXTROSE D10	\$104.00
MED DEXTROSE D25	\$104.00
MED DEXTROSE D50	\$104.00
MED DIPHENHYDRAMINE	\$12.00
MED EPI INFUSION	\$160.00
MED EPI PUSH DOSE	\$40.00
MED EPINEPHRINE 1:10000	\$40.00
MED EPINEPHRINE 1:1000	\$40.00
MED FENTANYL	\$12.00
MED GLUCAGON	\$850.00
MED HALOPERIDOL	\$20.00
MED IBUPROFEN	\$24.00
MED IPTROPIUM BROMIDE	\$8.00
MED KETAMINE	\$45.00
MED LASIX	\$28.00
MED LIDOCAINE	\$75.00
MED LIDOCAINE INFUSION	\$75.00
MED MIDAZOLAM	\$15.00
MED MORPHINE	\$12.00
MED NALOXONE	\$150.00
MED NITROGLYCERIN	\$12.00
MED ONDANSETRON	\$15.00
MED ORAL GLUCOSE	\$12.00
MED PITOCIN	\$48.00
MED PROMETHAZINE	\$15.00
MED SODIUM BICARBONATE	\$100.00
MED TORDOL	\$20.00

MED TRANEXAMIC ACID (TXA)	\$100.00
MED VALIUM	\$15.00
MED VENTOLIN HFA INHALER (ALBUTEROL)	\$100.00
MILEAGE-AMBULANCE	Set at the maximum allowable rate, as set by Department of Public Safety - EMS
NEEDLE CRICOTHYROTOMY	\$400.00
NG TUBE	\$20.00
OB DELIVERY (OB KIT)	\$50.00
OROGASTRIC TUBE	\$20.00
O2 CPAP	\$150.00
O2 OXYGEN	\$25.00
PATIENT ASSIST	\$265.00
PATIENT RESTRAINT	\$180.00
PELVIC SLING SAM	\$175.00
PLEURAL DECOMPRESSION	\$200.00
RESQPOD	\$400.00
SPINAL IMMOBILIZATION	\$46.00
SPLINTING	\$88.00
SUCTION	\$84.00
TOURNIQUET	\$100.00
TRACTION SPLINT	\$88.00
VENOUS ACCESS - IO	\$740.00
VIDEO LARYNGOSCOPY	\$125.00
WARMING	\$6.00
TEMPERATURE	\$3.00
CONVENIENT PAYMENT FEE (for online bill pay with credit card)	\$4.00

**PUBLIC EDUCATION FEES**

Advanced Cardiac Life Support (Initial Certification (16 hours)	\$200.00 (Person)
Pediatric Cardiac Life Support (Initial Certification (16 hours)	\$200.00 (Person)
Pediatric Cardiac Life Support Recertification or Hybrid (8 hours additional fee from AHA website)	\$150.00 (Person)
Advanced Cardiac Life Support Recertification or Hybrid (8 hours additional fee from AHA website)	\$150.00 (Person)

Heartsaver CPR/AED/First Aid (8-Hours)	\$110.00 (Person)
Basic Life Support (4-Hours)	\$65.00 (Person)
Stop the Bleed (Per Person)	\$50.00 (Person)
Fire Extinguisher Training (Per Person)	\$25.00 (Person)
Amateur (HAM) Radio Operators Class	\$25.00 (Person)
Community Emergency Response Team (CERT) Class	\$15.00 (Person)

### FIRE PREVENTION FEE SCHEDULE

#### False Alarms (in a 12-month period)

The first three false alarms	No fee
Fourth response	\$100.00
Fifth response	\$200.00
Sixth or more responses	\$300.00 each
Public school	\$50.00

#### Fire Sprinkler Systems Plan Review

Plan Review (100 heads or fewer)	\$126.00 per hour
Plan Review (101 – 199 heads)	\$126.00 per hour
Plan Review (200 – 299 heads)	\$126.00 per hour
Plan Review (over 300 heads)	\$126.00 per hour

#### Acceptance Testing

Underground Flush	\$60.00
Hydrostatic Testing for First 2 Tests	\$60.00
Acceptance Testing for First 2 Tests	\$60.00
Further Hydrostatic or Acceptance Tests	\$60.00 each
Other Fire Protection Systems Additional Riser	\$50.00
Standpipe	\$100.00

#### Fire Sprinkler Systems Plan Review – Remodel or Tenant Finish

Plan Review (fewer than 5 heads)	\$65.00
Plan Review (5 – 50 heads)	\$126.00
Plan Review (over 50 heads)	\$126.00 per hour

#### Fire Alarm Systems Plan Review

Plan Review New System	\$126.00 per hour
Plan Review Remodel	\$126.00 per hour
Plan Review Additional Floors	\$126.00 per hour
Acceptance Testing for First Two Tests	\$60.00
Further Acceptance Tests	\$60.00 each

Commercial Hood Systems	
Plan Review Fee (per hood)	\$115.00
Acceptance Testing for First Two Tests	\$60.00
Further Acceptance Tests	\$60.00 each
Fire Hydrant Installation and Testing	
Underground Flush	\$60.00
Acceptance Testing for First 2 Tests	\$60.00
Fire Hydrant Flow Test	\$60.00 for the first hour \$60.00 for each additional hour
LPG Storage Tanks and Gas Systems	
Plan Review (under 2,000 gallons)	\$100.00
Plan Review (over 2,000 gallons)	\$175.00
Under 500 Gallon Tank Inspection	\$200.00
501 – 1,999 Gallons Private Use Inspection	\$200.00
501 – 1,999 Gallons Retail Inspection	\$215.00
2,000 – 3,999 Gallons Inspection	\$215.00
Over 4,000 Gallons Inspection	\$265.00
Hazardous Materials Storage Annual Permit Fees	
Minimal Storage	\$80.00
Hazardous Materials Storage	\$165.00
Hazardous Materials Dispensing	\$215.00
Hazardous Materials Manufacturing	\$265.00
Hazardous Materials Production	\$265.00
Hazardous Waste Production	\$300.00
Multiple Use Site	\$315.00
Per Project Inspection	\$200.00
Liquid Storage Tank Installation and Closure Fees	
Plan Review	\$126.00
Tank Fee under 500 Gallons Annual Permit	\$115.00
Tank Fee 501 – 1,000 Gallons Annual Permit	\$165.00
Tank Fee over 1,000 Gallons Annual Permit	\$265.00
Per Project Inspection	\$200.00
Explosives and Blasting	
Per Project Inspection	\$200.00
Annual Fee	\$365.00

Compressed Gas Systems	
Inspection Fee	\$200.00
Annual Use Permits	
Annual Operational Permit Fees Spray Booth	\$165.00
Annual Operational Permit Powder Coating	\$165.00
Annual Operational Permit Electrostatic Apparatus	\$165.00
Annual Operational Permit Dipping Tank	\$165.00 per tank
Annual Operational Permit Amusement Building	\$100.00
Annual Operational Permit Combustible Fiber Storage	\$75.00
Annual Operational Permit Cutting and Welding	\$75.00
Annual Operational Permit Dry Cleaning Plant	\$75.00
Annual Operational Permit High-Piled Storage	\$75.00
Annual Operational Permit Industrial Ovens	\$75.00 per oven
Annual Operational Permit LPG Dispensing	\$75.00
Annual Operational Permit Spray Booths for Auto Painting	\$75.00
Annual Operational Permit Lumber Yard	\$75.00
Annual Operational Permit Woodworking Plants	\$75.00
Annual Operational Permit Fireworks Sales	\$275.00 per location
Annual Operational Permit Aviation Facilities	\$60.00 per location
Annual Operational Permit Food Truck	\$50.00
Single Use Permits	
Fireworks Display – Ground	\$125.00
Aerial Fireworks Display under 250 Devices	\$140.00
Aerial Fireworks Display 250 Devices or More	\$215.00
Pyrotechnics, Other	\$110.00
Carnivals Less Than 10 Attractions	\$60.00
Carnivals 10 or More Attractions	\$100.00
Tent Between 200 and 2,000 Sq. Ft.	\$60.00
Tent More Than 2,000 Sq. Ft.	\$100.00
Canopy Between 400 and 2,000 Sq. Ft.	\$60.00
Canopy More Than 2,000 Sq. Ft.	\$100.00
Air Supported Structure	\$100.00
Hot Work Operations	\$75.00

Inspection and Enforcement Fees	
Fire Alarm Inspection	\$135.00
Fire Sprinkler Inspection	\$135.00
Fire Business Inspection	\$135.00
Final Inspection	\$135.00
Hood Inspection	\$135.00
Re-Inspection	\$135.00
Site Inspection	\$135.00
Each Additional Hour	\$135.00
Copy of Fire Report	\$15.00
Plan Review for Alarm Expedited	\$252.00 per hour
Plan Review for Sprinkler System Expedited	\$252.00 per hour
Stop Work Order	\$100.00
Installation without a Permit	Double fee plus \$100.00
After Hours Inspection	\$75.00 per hour
Fire Watch	\$75.00 per hour \$150.00 minimum
Plan Review for Sprinkler System Expedited	\$314.00 per hour
Stop Work Order	\$100.00
Installation without a Permit	Double fee plus \$100.00
After Hours Inspection	\$75.00 per hour
Fire Watch	\$57.00 per hour \$150.00 minimum

**Mitigation Rates**

MITIGATION RATE NOTES Itemized Response: SCIFR reserves the option to bill each incident outside of the City of Santa Clara & the City of Ivins boundary limits, pursuant to UT Code § 11-48-103 (2021) Code § 11-7-1 (2019) for independent events with custom mitigation rates for each incident using itemized rates deemed usual, customary, and reasonable (UCR). These incidents will be billed, and itemized, per trained rescue person, plus rescue products use. The mitigation rates below are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided. These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense”

and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc. Cost Recovery Rates listed in this document are part of a comprehensive Cost Recovery Policy adopted by Santa Clara-Ivins Fire Rescue & the City of Santa Clara. Rate adjustments may occur by ordinance/resolution to keep the fire department's cost recovery program in conformity with increasing operating expenses. However, Cost Recovery Rates are only subject to change upon a public review and ordinance/resolution adoption by the City of Santa Clara.

### **Payment of Fees**

All fees shall be made payable to: City of Santa Clara, 2603 Santa Clara Drive, Santa Clara, UT 84765, in the form of cash, check, money order, or electronic payment via online/credit card. A \$50.00 charge will be assessed on all returned payments. GRAMA request fees and Permit fees must be received at the district office prior to the issuance of the records/permit. All other fees will be invoiced upon completion of the service and due within 10 days. A fee of \$10.00 plus 1.5% interest per month will be assessed on all late accounts. Any and all fees may be waived or decreased at the discretion of the Fire Chief and/or the Fire Marshal.