

RESOLUTION 2015 - 06

WHEREAS, the City of Lexington, Nebraska and the Lexington Volunteer Fire Department have by Resolution 03-15, authorized and established a plan to charge and collect fees for the performance of fire and rescue services, and for the use of fire and rescue equipment; and

WHEREAS, it is in the best interest of the City of Lexington, Nebraska and the Lexington Volunteer Fire Department to continue the established plan; and

WHEREAS, in accordance with Neb. Rev. Stat. §19-646 (Rev. 2010), the City Manager shall perform such duties as may be required of him by Ordinance or Resolution of the Council; and

WHEREAS, the City Council has determined it would be in the best interests of the City of Lexington, Nebraska, to require the City Manager to set fees for fire and rescue services without the requirement of authorization from the City Council each year.

BE IT THEREFORE RESOLVED, by the Mayor and Council of the City of Lexington, Nebraska, that the established plan for charge and collection of fees for fire and rescue services, and for the use of fire and rescue equipment of the Lexington Volunteer Fire Department, is hereby authorized to continue.

BE IT FURTHER RESOLVED, that effective April 1, 2015, the fees collected for such services shall be according to a schedule of fees prepared by the City Manager. Such fees may be amended from time to time in the discretion of the City Manager but not less than annually.

Passed and approved March 24, 2015.

John Fagot, Mayor

ATTEST:

City Clerk



Billing Services, Inc.

Billing Rate Schedule 2015

LEXINGTON VOLUNTEER FIRE DEPT

When determining your billing rate schedule, take into consideration all of your expenses including, daily, annual, depreciated and future capital costs. See expense template on back of this page when determining your new billing rates. Your service may charge any rate amount appropriate to your service's financial needs. If your current rates are higher than the new rates below, your rates will not be adjusted. You must sign and provide your effective date below before the changes will be made.

Please write in the rates you would like to charge under the "NEW RATES" column.**

SERVICE LEVEL	CURRENT INDUSTRY RANGE OF RATES		NEW RATES
BLS Non-Emergency Base	425.00	1070.00	<u>8750</u>
BLS Emergency Base	470.00	1177.00	_____
ALS Non-Emergency Base	600.00	1205.00	_____
ALS Emergency Level 1	650.00	1390.00	_____
ALS Emergency Level 2	730.00	1820.00	_____
Specialty Care Transport	850.00	1900.00	_____
Mileage	13.00	20.00	<u>20</u>
Assess and Release, No Transport	100.00	150.00	_____ (Optional)
Are your ambulance rates set by ordinance? <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, send us a copy of the ordinance.)			

ACCEPT

Your signature here indicates you reviewed and want to charge the "NEW RATES" indicated above.

Authorized Signature

2/26/2015
Date

EFFECTIVE DATE: 3/1/2015 (NEW RATES EFFECTIVE AT THE START OF A GIVEN MONTH)

DECLINE

Your signature here acknowledges the receipt of these proposed rates and indicates you are refusing the rate increase at this time.

Authorized Signature

Date

**As the billing rates increase, the gross collection percentage will appear less, but monies received will increase.

RATES THAT MAY BE CHARGED BY THE LEXINGTON FIRE DEPARTMENT

A. Response vehicles: charges will be made to the closest 1/4 hr. Charges include personnel costs. Mileage will be charged at \$8.00 per mile per vehicle.

1.	Pumper truck	\$500.00/hr
2.	Tanker truck	\$350.00/hr
3.	Grass Rig	\$150.00/hr
4.	Aerial ladder truck	\$750.00/hr
5.	Utility truck	\$200.00/hr
6.	Rescue Unit	\$250.00/hr
7.	Quick attack truck	\$250.00/hr

B. Equipment charges:

1.	Jaws of Life	\$250.00
2.	Power saw	\$75.00
3.	Hydraulic jack/chisels	\$75.00
4.	Cribbing Blocks	\$10.00
5.	Wenches	\$10.00
6.	Air Bags	\$50.00
7.	High Lift Jack	\$20.00
8.	Scuba dive equipment	\$100.00
9.	Other _____	\$ _____
	_____	\$ _____

C. Supplies:

1.	Safety flares	\$10.00 each
2.	Class A foam	\$95.00 per five gallon
3.	Class AFFF foam	\$165.00 per five gallon
4.	Absorbent Pads	\$15.00 each
5.	Absorbent material	\$15.00 per bag
6.	Salvage Covers	\$60.00 each
7.	Floor Dry	\$10.00 per bag
8.	Other	
	a. _____	\$ _____
	b. _____	\$ _____
	c. _____	\$ _____

The above rates are hereby approved by the Lexington Rural Fire Board and the City of Lexington and may be used by the Lexington Fire Department for billing for services provided.

Signature: *[Signature]*

Date: 8-12-09

Title: City Manager

Signature: *[Signature]*

Date: 8/19/09

Title: Pres.