

ORDINANCE NO. 18-1486

AN ORDINANCE OF THE CITY OF DENTON ADOPTING A SCHEDULE OF FEES FOR SERVICES AND FEES OF THE DENTON FIRE DEPARTMENT; SUPERSEDING ALL PRIOR FEES IN CONFLICT WITH SUCH SCHEDULE; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council wishes to update the schedule of fees associated with the Denton Fire Department; and

WHEREAS, all fees assessed under this ordinance have been comprehensively reviewed, are fair and reasonable, and do not exceed the reasonable cost to the City in providing the scheduled service; and

WHEREAS, after said review the City Council deems it in the best interest of the City to adjust the schedule of fees associated with the Denton Fire Department as set forth in Exhibit "A," attached hereto; NOW, THEREFORE,

THE COUNCIL OF THE CITY DENTON HEREBY ORDAINS:

SECTION 1. The findings and recitations contained in the preamble of this ordinance are incorporated herein by reference and found to be true.

SECTION 2. The "Schedule of Fees" is set forth in Exhibit "A," which exhibit is incorporated herein as though set forth in full and is hereby adopted.

SECTION 3. The provisions of this ordinance are severable, and the invalidity of any phrase or part of this ordinance shall not affect the validity or effectiveness of the remainder of this ordinance.

SECTION 4. Ordinance 2010-204 and all other prior conflicting fee schedules are hereby superseded and repealed

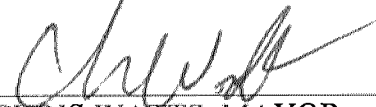
SECTION 5. This ordinance shall become effective immediately upon its passage and approval.

The motion to approve this ordinance was made by JOHN RYAN and seconded by KEELY BRIGGS, the ordinance was passed and approved by the following vote [6 - 0]:

	Aye	Nay	Abstain	Absent
Mayor Chris Watts:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

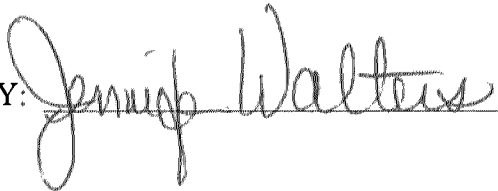
Gerard Hudspeth, District 1:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Keely G. Briggs District 2:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Don Duff, District 3:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
John Ryan, District 4:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Deb Armintor, At Large Place 5:	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
Paul Meltzer, At Large Place 5:	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>

PASSED AND APPROVED this the 18th day of September, 2018.



 CHRIS WATTS, MAYOR

ATTEST:
 JENNIFER WALTERS, CITY SECRETARY

BY: 

APPROVED AS TO LEGAL FORM:
 AARON LEAL, CITY ATTORNEY

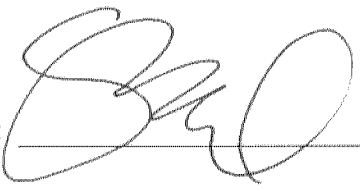
BY: 

Exhibit A

FIRE DEPARTMENT FEES
General Fund
Effective October 1, 2018

Emergency Medical Services (EMS)

EMS Procedures		FY 2018-19 Rate
Advanced Life Support (ALS) 1 Emergency Base Rate	\$	855.00
ALS 2 Emergency Base Rate	\$	900.00
ALS Supplies- Intubation	\$	100.00
ALS Supplies- IO Infusion	\$	262.25
ALS Supplies-Surgical Airway	\$	314.75
Basic Life Support (BLS)Base Rate	\$	787.00
EKG Interpretation	\$	260.00
IV-Administration / Therapy	\$	258.00
Medical Records Request	\$	40.00
Oxygen Administration & Supplies	\$	119.00
Transport Mileage per mile	\$	15.00
Treatment/ No Transportation ALS	\$	200.00
Treatment/ No Transportation BLS	\$	100.00

EMS Medications		FY 2018-19 Rate
Acetaminophen Elixer 160 mg/5ml	\$	3.44
Adenocard 6 MG/2ML ANSYR Syringe	\$	14.10
Alcaine 15 ML	\$	8.93
Amidate 40 MG 20 ML	\$	9.70
Amiodarone 150mg, 3ml vial	\$	1.80
Anectine (Succinylcholine) 200 MG	\$	28.57
Aspirin Children's Chewable 81 MG	\$	0.46
Atropine 1MG 10ML	\$	10.70
Calcium Gluconate, 100 mg/ml, 10 ml	\$	14.75
Dextrose 25% 10ML Pre Filled Syringe	\$	9.70
Dextrose 50% 25GM 50ML	\$	7.73
Diltiazem 25 mg, 5 ml vial	\$	5.20
Diphenhydramine 50 MG	\$	2.03
Epinephrine 1:1000 1 ML AMPULE		\$4.90
Epinephrine 1:10000 1MG 10ML	\$	6.22
Fentanyl	\$	2.07
Furosemide 40MG 4ML	\$	10.12
Glucagon 1 MG Lilly Kit Red Box	\$	207.87
Haloperidol lactate 5MG/ML 1ML	\$	8.05
Hydromorphone 2MG	\$	2.48
Insta-Glucose 31GM 15GM	\$	1.92
Ipratropium bromide 0.5Mg/Albuterol 3.0MG	\$	0.38

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EMS Medications	FY 2018-19 Rate
Ketamine 50mg/ml, 10 ml vial	\$ 18.49
Labetalol 100 mg, 20 ml vial	\$ 14.37
Lidocaine 2% 100MG 5ML Luer Jet	\$ 5.24
Lidocaine 2% 5ML Jelly	\$ 5.78
Magnesium Sulfate 1GM 2ml 5GM, 10ml	\$ 3.83
Metoclopramide 5mg/ml, 2ml	\$ 1.54
Midazolam 1 Mg/ML	\$ 2.42
Morphine sulfate	\$ 2.75
Naloxone 2MG 2ML	\$ 39.84
Nitro Single Dose Packet-GoNitro .4MG	\$ 6.27
Nitro spray 90 0.4 MG Metered Dose	\$ 1.81
Ondansetron 4MG 2ML Vial	\$ 1.88
Ondansetron ODT 4mg tablet	\$ 0.37
Promethazine 25MG	\$ 1.62
Racemic Epinephrine .5ml	\$ 2.00
Rocuronium 10MG/ML, 10ML Vial	\$ 9.45
Sodium bicarbonate 8.4% 50ML	\$ 11.99
Solu-Medrol 125mg, 2ml	\$ 10.93
Thiamine 100Mg/ML 2ML	\$ 12.88
Tranexamic Acid 100 mg/ml, 10 ml vial	\$ 64.04
Vecuronium 10 ML	\$ 19.94
Emergency Standby	FY 2018-19 Rate
Ambulance Standby	\$ 150.00
<p>The City shall charge an Emergency Ambulance Standby fee of \$150.00 per hour with a four hour minimum for each use of any City of Denton emergency paramedic for standby at special events such as football games, rodeos, concerts etc. If any patient is transported, other applicable fees set forth in this ordinance shall be charged to the patient as incurred. Billing begins thirty (30) minutes prior to the scheduled event start time and ends thirty (30) minutes after the actual event ending time. Any request for an Emergency Ambulance Standby must be pre-approved by the EMS Battalion Chief at least seventy-two (72) hours prior to the start of the event.</p>	
Paramedic Standby	\$ 60.00
<p>The City shall charge an Emergency Paramedic Standby fee of \$60.00 per hour for each use of any City of Denton emergency paramedic for standby at special events such as football games, rodeos, concerts etc. If any patient is transported, other applicable fees set forth in this ordinance shall be charged to the patient as incurred. Billing begins thirty (30) minutes prior to the scheduled event start time and ends thirty (30) minutes after the actual event ending time. Any request for a Paramedic Standby has to be pre-approved by the EMS Battalion Chief at least seventy-two (72) hours prior to the start of the event.</p>	
Medical Assistance	\$ 150.00

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Fire Prevention

	Inspections	FY 2018-19 Rate
Hood (per system)	\$	35.00
Fire Alarm (per alarm panel)	\$	35.00
Sprinkler (per each sprinkler riser)	\$	35.00
Fire Pump (per pump)	\$	35.00
Reinspection Fee 1 to 3,000	\$	25.00
Reinspection Fee 3,001 to 24,000	\$	50.00
Reinspection Fee 24,001 to 100,000	\$	100.00
Reinspection Fee over 100,000	\$	100.00
Second Follow Up Reinspection Fee 1 to 3,000	\$	50.00
Second Follow Up Reinspection Fee 3,001 to 24,000	\$	100.00
Second Follow Up Reinspection Fee 24,001 to 100,000	\$	200.00
Second Follow Up Reinspection Fee over 100,000	\$	200.00
False Alarm Calls	\$	75.00

Operational Permits

	Operational Permits	FY 2018-19 Rate
Aerosol Products	\$	200.00
Amusement Building	\$	200.00
Aviation Facilities	\$	200.00
Burn	\$	100.00
Carnival and Fair	\$	200.00
Combustible Dust-Producing Operations	\$	200.00
Combustible Fibers	\$	200.00
Compressed Gas	\$	200.00
Covered and Open Mall Buildings	\$	200.00
Cryogenic Fluids	\$	200.00
Cutting and Welding	\$	200.00
Dry Cleaning	\$	200.00
Exhibits and Trade Shows	\$	200.00
Explosive	\$	200.00
Fire Hydrant and Valves	\$	200.00
Flammable and Combustible Liquids	\$	200.00
Floor Finishing	\$	200.00
Fruit and Crop Ripening	\$	200.00
Fummigation and Insecticidal Fogging	\$	200.00
Gas and Oil Wells	\$	200.00
Hazardous Materials	\$	200.00
High-Piled Storage	\$	200.00
Hot Works	\$	200.00
HPM Facilities	\$	200.00
Industrial Ovens	\$	200.00
Liquid or Gas-Fueled Vehicles or Equipment in Assembly Building	\$	200.00
LP Gas	\$	200.00
Lumber Yards and Working Plants	\$	200.00
Magnesium	\$	200.00

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Fire Prevention

	Operational Permits		FY 2018-19 Rate
Miscellaneous Combustible Storage	\$		200.00
Open Buring Residential	\$		100.00
Open Burning	\$		200.00
Open Flames and Candles	\$		200.00
Open Flames and Torches	\$		200.00
Organic Coating	\$		200.00
Places of Assembly	\$		200.00
Private Fire Hydrant	\$		200.00
Pyrotechnic Special Effects Material	\$		200.00
Reinspection fee for each operational permit	\$		25.00
Spraying or Dipping	\$		200.00
Temporary Membrane Structures, Tents, Canopies	\$		35.00

	Construction Permits		FY 2018-19 Rate
Automatic Fire Extinguishing System	\$		200.00
Battery System	\$		200.00
Compressed Gases	\$		200.00
Cryogenic Fluids	\$		200.00
Emergency Responder Radio Coverage System	\$		200.00
Fire Alarm and Detection System	\$		200.00
Fire Pumps and Related Equipment	\$		200.00
Flammable and Combustible Liquids	\$		200.00
Hazardous Materials	\$		200.00
Industrial Ovens	\$		200.00
LP-Gas	\$		200.00
Private Fire Hydrant	\$		200.00
Reinspection fee for each construction permit	\$		25.00
Spraying or Dipping	\$		200.00
Standpipe Systems	\$		200.00
Temporary Membrane Structures and Tents	\$		35.00

Fire Operations

	Training Facility		FY 2018-19 Rate
Tower rental, half day (4 hours) without live burn	\$		300.00
Tower rental, full day (8 hours) without live burn	\$		600.00
Tower rental, half day (4 hours) with Class B live burn	\$		700.00
Tower rental, full day (8 hours) with Class B live burn	\$		1,400.00
Class A live burn at training facility, half day (4 hours)	\$		700.00
Class A live burn at training facility, full day (8 hours)	\$		1,400.00
Roof Prop without oriented strand board (OSB), half day (4 hours)	\$		250.00
Roof Prop with OSB supplied, half day (4 hours)	\$		500.00
Additional OSB per sheet	\$		15.00
Propane Prop, half day (4 hours)	\$		300.00
Propane Prop, full day (8 hours)	\$		600.00
Self-Contained Breathing Apparatus Course, half day (4 hours)	\$		250.00

	Training		FY 2018-19 Rate
Cardiopulmonary Resuscitation (CPR)	\$		50.00