

**AN ORDINANCE FOR THE CITY OF SELMA AUTHORIZING
THE COLLECTIONS OF FEES AND COST RECOVERY FOR
PROVIDING OF FIRE PREVENTION, PROTECTION SERVICE,
AND OTHER PUBLIC SAFETY EMERGENCY SERVICES BY
THE CITY OF SELMA FIRE DEPARTMENT.**

WHEREAS, the City of Selma contributes to the fire department and works to provide fire protection in emergency services; and

WHEREAS, the City is required to provide fire protection pursuant to the laws of the City of Selma and the State of Texas; and

WHEREAS, the City of Selma has determined that it is in the best interest of the citizens of Selma and the Selma Fire Department to recoup costs associated with providing fire prevention and other emergency service; and

WHEREAS, the City of Selma finds that there are increasing costs for providing adequate fire prevention and protection services and other public emergency services, including services resulting from extraordinary and dangerous occurrences and hazardous material incidents, and the increasing costs impair the City of Selma's ability to provide all necessary emergency services; and

WHEREAS, in order to better protect the public health, safety and welfare and to protect and preserve public funds and tax dollars, the City of Selma should adopted a policy of reimbursement of its expenses and costs incurred while providing such services.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELMA, AS FOLLOWS:

- A. The Chief of the Selma Fire Department rendering the services shall collect all fees for fire prevention and protection services and for other public safety emergency services. It is intended that the only fees to be collected are those from individuals or corporations (and/or their insurers) not citizens of Selma. With approval from the Selma City Council, the Selma Fire Department may enter into an agreement with other persons or entities for the performance of the fee collection described herein.
- B. Within thirty days of the date of providing fire prevention and protection services or other public safety and emergency services to non-citizen individuals or corporations, the Fire Chief shall submit an invoice for all costs, fees, charges and expenses related to the provisions of such services in the minimal amount set forth in the schedule set forth pursuant to Section 2 herein. The invoice shall be submitted to the owner, designated agent, representative and/or insurance company.

All such bills to be paid in full within 60 days of the receipt thereof, and interest shall accumulate thereafter on any unpaid balances at an annual rate of 10 percent.

- C. In addition, any bills, fines or penalties, including but not limited to clean up costs, fees or expenses, that are imposed upon the City of Selma by any local, state or federal agencies and related to the same situation or occurrence may be included in the billing or may be billed separately within thirty days of receipt and shall be paid as provided in Section 1B above.
- D. This Ordinance shall have no effect or the right held by the City's EMS provider to collect monies as allowed in that separate contract.

Section 2. Fees authorized

The fees set forth on the "Fee Schedule," Attachment A hereto and incorporated herewith are hereby authorized to be collected.

Section 3. Enforcement

The City of Selma may enforce the provisions of this ordinance by civil action as allowed by law for the collection of any amounts due hereunder, plus attorney's fees, costs and expenses and any other relief that may be appropriate.


Section 4. Severability

The provisions of this ordinance shall be severable and, if any other provision hereafter shall be invalid or unenforceable, the remaining provisions of the ordinance shall remain in effect.

Section 5. Repealer

All ordinances and/or parts of ordinances conflicting with any of the provisions of this ordinance are hereby repealed insofar as same affects this ordinance.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA ON THE
16th DAY OF September, 2002.



JIM PARMA, MAYOR

ATTEST:



Margie Lubianski, City Administrator

FEE SCHEDULE

ATTACHMENT "A"

ITEM	AMOUNT	QUANTITY
Absorbent Boom	\$ 8.00	Per ea. used on scene
Hazardous Mat Dike Sock	\$ 131.00	Per ea. used on scene
Absorbent for Cleanup	40.00	Per 20 lb. Bag
Absorbent Pads	10.00	Per ea. used on scene
Absorbent Pads (Bale)	65.00	Per 50 used
Acid Neutralizer	20.00	Per Bag
Acid Pillow	25.00	Per Pillow
Acid Socks	20.00	Per Sock used
Aerial Ladder Truck	600.00	Per Hour on scene
Air Bags for Securing Vehicle	50.00	Per Hour
Air Lift - to lift heavy objects	50.00	Per Hour
Air Bottle fill by Cascade	10.00	Per ea. filled
Air Packs	50.00	Per Hour
Misc. Air Tool	35.00	Per Hour
Air Truck with Cascade Sys.	300.00	Per Hour used
Attack Truck	350.00	Per Hour on scene
Back Board	10.00	Per each used
Bandages	2.00	Per each used
Banner Tape	12.00	Per Roll used
Blanket to cover injured	10.00	Per each used
Boat Rescue - 100 HP and up	100.00	Per Hour
Boat Rescue - 50 to 99.9 HP	75.00	Per Hour
Boat Rescue - 10 to 49.9 HP	50.00	Per Hour
Blood Pressure Cuff	20.00	Per each used
Brooms	15.00	Per each used
Brush Truck	300.00	Per Hour
Bunker Boots	128.00	Per Man Responding
Bunker Coat	561.00	Per Man Responding
Bunker Pants	368.00	Per Man Responding
Carbon Monoxide Detector	100.00	Per each used on scene
Air Cascade System	100.00	Per Hour
Do Not Cross Fire Line Tape	9.99	Per Roll
C-Collar	20.00	Per each used
Cell Phone Calls	3.00	Per Call
Chainsaw	35.00	Per Hour
Chemical Truck	300.00	Per Hour on scene
Chimney Bomb	25.00	Per each