

Georgetown Fees

Standard Fire Prevention Code or of other ordinances of the jurisdiction shall not be valid.

- D. There shall be no occupancy of any structure until the Fire Marshal's Office has authorized the issuance of a certificate of occupancy.
- E. Any deviation from or noncompliance with any Code requirements, whether or not it is noted in the Review Plans, the Permitting Process, or Certificate of Occupancy issuance, must be brought into compliance.

2.28.120 Non-Residential Building Remodels.

- A. The Fire Marshal's Office shall review and approve non-residential building remodel plans that involve a change or modification of exit ways, change in occupancy classification, modifications that affect fire walls, the expanded use, sale, or storage of hazardous materials. All development submittals should state, in writing that all portions of the development/construction will follow the appropriate Codes and Ordinances of the City of Georgetown.
- B. An inspection shall be performed at the completion of the remodel work.
- C. Inspections verifying that the work has been satisfactorily performed shall be completed before a certificate of occupancy is issued or there is any occupancy of the remodeled work area.
- D. Any deviation from or noncompliance with any Code requirements, whether or not it is noted in the Review Plans, the Permitting Process, or Certificate of Occupancy issuance, must be brought into compliance.

2.28.130 Non-Residential Fire Sprinkler System Installations and Modifications.

- A. No non-residential fire sprinkler system installations or modifications shall take place without the notification and approval of the Fire Marshal or his/her designee. Fire sprinkler plans are required before approvals will be granted
- B. Connection to public water mains shall meet or exceed the requirements set forth in NFPA standards 13, 13R and 13D. All installation submittals should state, in writing, that the installation will follow the appropriate Codes and Ordinances required by the City of Georgetown.
- C. Any deviation from or noncompliance with any Code requirements, whether or not it is noted in the Review Plans, the Permitting Process, or Certificate of Occupancy issuance, must be brought into compliance.

2.28.140 Non-Residential Fire Operations Service Fees.

The Fire Department, or its authorized agent, shall send an invoice to the owner or occupant of the property at which the following fire operations services are required. The property owner or occupant shall remit full payment of such fees immediately upon receipt.

A. Communications.

The following fees for Dispatching shall be charged for Fire Department response:

- 1. Dispatch Fee \$ 75.00

B. Apparatus.

The following fees for fire apparatus shall be charged for operations response:

1. Class A Pumper \$450.00 per hour (staffed with 4 personnel)
2. Aerial Apparatus \$600.00 per hour (staffed with 4 personnel)
3. Tanker Apparatus \$375.00 per hour (staffed with 2 personnel)
4. Attack Truck \$375.00 per hour (staffed with 3 personnel)
5. Heavy Rescue Truck \$500.00 per hour (staffed with 2 personnel)
6. Command Unit \$250.00 per hour (staffed with 1 personnel)
7. Rescue Boat \$150.00 per hour (staffed with 2 personnel)
8. Rehab Unit \$ 75.00 per hour (staffed with 1 personnel)
9. Staff Vehicle \$ 75.00 per hour (staffed with 1 personnel)
10. Rehab \$ 75.00 per hour (staffed with 1 personnel)
11. Fire/Medic ATV \$ 150.00 per hour (staffed with 2 personnel)

C. Personnel.

The following fees for personnel shall be charged for operations response:

1. Firefighter \$ 35.00 per hour
2. Haz-mat Tech \$ 40.00 per hour
3. Haz-Mat Operation \$ 35.00 per hour
4. Haz-Mat Awareness \$ 25.00 per hour
5. Fire Inspectors \$ 35.00 per hour
6. Fire Investigators \$ 75.00 per hour
7. Dive Team \$200.00 per hour
8. Incident Commander \$ 75.00 per hour

D. Haz-Mat.

The following fees for Haz-Mat supplies shall be charged for operations response:

1. Absorbent \$ 15.00 per bag
2. Drum Liners \$ 8.00 each
3. Lite-Dri \$ 20.00 per 50 lb bag
4. Top-Sol \$ 30.00 per bag
5. Barricade Tape \$ 20.00 per roll
6. Poly Sheeting \$ 50.00 per roll
7. Plug and patch Kit \$ 30.00 each
8. Disposable Coveralls \$ 20.00 each
9. Latex Gloves \$ 5.00 pair
10. Disposable Goggles \$ 10.00 pair
11. Broom \$ 20.00 each
12. Shovel \$ 50.00 each

E. Protective Equipment Replacement.

The Following fees for damaged or contaminated protective equipment shall be charged for operations response:

1. Helmet \$350.00 each
2. Nomex Hood \$ 25.00 each

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| 3. Bunker Coat | \$650.00 each |
| 4. Bunker Pants | \$650.00 each |
| 5. FF Boots | \$120.00 pair |
| 6. FF Gloves | \$ 45.00 pair |

F. Firefighting Agents.

The following fees for specialized fire protection supplies shall be charged for operations response:

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|-----------------|---------------------|
| 1. AFFF Foam | \$ 35.00 per gallon |
| 2. Class A Foam | \$ 20.00 per gallon |
| 3. Light Water | \$ 20.00 per gallon |
| 4. Super-All | \$ 20.00 per gallon |
| 5. Micro-Blaze | \$ 30.00 per gallon |

G. Emergency Medical Service.

The following fee for Emergency Medical Service shall be charged for operations response:

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|--------------|-------------------------------------------------------|
| 1. Flat rate | \$300.00 (Per Incident) |
| 2. Biohazard | \$ 10.00 (Per Incident) |
| 3. AED Pads | \$ 25.00 (use of FD Automatic External Defibrillator) |

H. Firefighting Equipment Replacement.

The following fee for damaged or contaminated equipment shall be charged for operations response:

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|-------------------------------------|-----------|
| 1. Hose 1.0" (each 50') | \$101.00 |
| 2. Hose 1.75" (each 50') | \$115.00 |
| 3. Hose 2.5" (each 50') | \$145.00 |
| 4. Hose 3.0" (each 50') | \$225.00 |
| 5. Hose 5.0" (each 100') | \$685.00 |
| 6. Hose 1.0" booster (each 50') | \$270.00 |
| 7. SCBA Air Mask (each) | \$240.00 |
| 8. SCBA Air Mask complete (each) | \$2300.00 |
| 9. SCBA Spare Cylinders (each) | \$570.00 |
| 10. 12' Roof Ladder (each) | \$275.00 |
| 11. 14' Roof Ladder (each) | \$335.00 |
| 12. 24' Extension Ladder (each) | \$525.00 |
| 13. 35' Extension Ladder (each) | \$925.00 |
| 14. A-Frame Combo Ladder (each) | \$414.00 |
| 15. PASS Alarm (each) | \$200.00 |
| 16. Motorola Portable Radio (each) | \$2500.00 |
| 17. Fog Nozzle 1.5-1.75" (each) | \$625.00 |
| 18. Fog Nozzle 1.0" (each) | \$510.00 |
| 19. Fog Nozzle 2.5" Each) | \$680.00 |
| 20. Fog Nozzle 2.5" Playpipe (each) | \$1095.00 |
| 21. Fog Nozzle 2.5" Master (each) | \$825.00 |

- 22. Stacked Tips w/Shaper (each) \$566.00
- 23. Deluge Monitor w/o pie & tips(each) \$2080.00
- 24. Foam Aerator Tube (each) \$396.00
- 25. 8' Attic Folding Ladder (each) \$230.00
- 26. 10" Attic Folding Ladder (each) \$255.00

Note: This list is not all-inclusive of equipment that may be damaged or contaminated during the course of a response effort. Additional equipment that is not herein listed may be charged at actual replacement costs.

I. Rescue Equipment Used.

The following fees for rescue equipment used shall be charged for operations response:

- 1. Spreaders \$225.00 per hr.
- 2. Cutters \$225.00 per hr.
- 3. Ram(s) \$225.00 per hr.
- 4. Porta Power \$85.00 per hr.
- 5. Ajax Cutting Tool \$35.00 per hr.
- 6. Acetylene Cutting Kit \$185.00 per hr.
- 7. Milwaukee Saws-All \$65.00 per hr.
- 8. Air Impact Tools \$85.00 per hr.
- 9. Oxygen with Mask \$90.00 per hr.
- 10. Air Bags \$275.00 per hr.

G. Fire Equipment Used.

The following fees for fire equipment used shall be charged for operations response:

- 1. Camera w/pictures (each set) \$35.00
- 2. Cellular Phone w/long dist. Chg. \$25.00
- 3. Command Light \$250.00
- 4. Tripod Light (each) \$25.00
- 5. Hand Lights (each) \$15.00
- 6. Water Extinguisher (each) \$15.00
- 7. ABC Extinguisher (each) \$40.00
- 8. CO2 Extinguisher (each) \$40.00
- 9. Purple K Extinguisher (each) \$75.00
- 10. Chain Saw (per hr.) \$40.00
- 11. Rescue (K-12) Saw (per hr.) \$40.00
- 12. Generator (per hr.) \$45.00
- 13. PPV Fans (per hr.) \$50.00
- 14. Halligan Tool \$20.00
- 15. Bolt Cutters (HD) \$20.00
- 16. Salvage Covers (each) \$25.00
- 17. Hall Runner (each) \$15.00
- 18. Rolls of Plastic (each) \$30.00
- 19. Gas Plug/Gasoline Plug Kit \$45.00
- 20. Explosive Meter \$180.00

21.	SCBA (each)	\$75.00
22.	Refill SCBA Bottle (each)	\$8.00
23.	Barricade/Scene Tape	\$20.00
24.	Tank, Portable/Fold-a-Tank	\$150.00
25.	Flappers/Fire Brooms (each)	\$10.00
26.	K-Tool	\$20.00
27.	Stokes Basket w/bridle	\$85.00
28.	Windshield Tool	\$10.00
29.	Kendrix Extrication Device	\$95.00

2.28.150 Non Residential Fire Prevention Service Fees.

A. The following fees for Inspection activity shall be charged to the owner or occupant of the property at which such services are requested, and shall be due and payable at the time such services are requested:

1. Certificate of Occupancy Inspection - \$50.00 initial charge, \$35.00 for each additional hour (or fraction thereof).
2. Certificate of Occupancy re-inspection - \$50.00 initial charge, \$35.00 for each additional hour (or fraction thereof).
3. License Inspections - \$50.00 initial charge, and \$35.00 for each additional hour, (or fraction thereof).
4. Systems Inspections (total or partial) - \$50.00
5. Special Inspections - \$50.00
6. Re-inspection (second, for the same violation) - \$30.00
7. Re-inspection (third, and all subsequent, for the same violation) - \$50.00

B. The following fees for Building/Construction Plans Review activity shall be charged and shall be due and payable at the time such services are requested:

1. Sketch Plan	\$100.00 for each review
2. Site Plan	\$100.00 for each review
3. Concept Plan	\$100.00 for each review
4. Preliminary Plat or Public Review Final Plat	\$100.00 for each review
5. Infrastructure Improvement Plan	\$100.00 for each review
6. Remodel/Alterations/Addition Plan	\$100.00 for each review
7. Detailed Development Plan	\$250.00 for each review
8. Construction Plans	\$250.00 for each review
9. Fire Alarm System Plan	\$250.00 for each review
10. Fire Sprinkler System Plan	\$250.00 for each review
11. Hood Suppression System Plan	\$100.00 for each review

2.28.160 Special Events Fees.

Special Events sponsors shall be charged for any and all services required by the Fire