

Ordinance # 282

AN ORDINANCE OF THE BOROUGH OF MILESBERG, CENTRE COUNTY, PENNSYLVANIA, PROVIDING FOR THE REIMBURSEMENT OF EMERGENCY SERVICES COST.

BE IT ENACTED AND ORDAINED, by the Council of Milesburg Borough and it is hereby enacted and ordained by the authority of the same as follows:

Section 1: SHORT TITLE: This ordinance shall be known as the Milesburg Borough Emergency Service Reimbursement Ordinance.

Section II: DEFINITIONS: As used in this Ordinance, the following terms shall have the meaning indicated unless a different meaning clearly appears from the context:

Borough – Milesburg Borough, Centre Co., Penna.

Hazardous Materials – Any substance or materials in a quantity or form which poses an unreasonable and eminent risk of the life, health or safety of persons or property or to the ecological balance of the environment. Including, but not limited to explosives, radioactive materials, petroleum products of gases, poisons, flammables, corrosives or materials listed in the hazardous substances list of the Penna. Dept. of Labor and Industry.

Fire Dept. – The Citizens Hook and Ladder Fire Co. of Milesburg Borough, Penna.

Motor Vehicle – As defined by the Penna. Dept. of Transportation, including but not limited to trains, motorized watercraft, and motorized flying aircraft.

Section III. Enforcement and billings: The Milesburg Borough Council shall have the power to enforce the provisions of this Ordinance. Billing see Appendix A.

Section IV. Reimbursement of emergency services cost: Subject to the exceptions set forth below, any person who intentionally, negligently, accidentally or otherwise causes a motor vehicle accident, hazardous material spill, or any other act or omission necessitating the providing of emergency services by the Borough or Fire Dept. shall be liable for all cost incurred by the Borough and/or the Fire Dept. as a result of providing said emergency services.

Section V. Establishment of Emergency Services: For the purposes of this Ordinance, the cost for the use of the Borough and Fire Dept. emergency service equipment, materials and personnel amendments shall be established by Resolution of the Borough Council.

Section VI. Mutual Aid Response: Upon request from another neighboring Fire Dept. should any emergency equipment be called for and utilized for any such incident as described in Section IV, all standard billing rates will be applied.

Section VII. Exceptions: The recovery of emergency service cost under this Ordinance shall not include actual fire suppression services normally or usually provided by the Fire Dept.

Section VIII. Penalty: In addition to the reimbursement of emergency service cost as provided in this Ordinance. Any person who violates this Ordinance by failure to reimburse said cost within sixty (60) days of the occurrence thereof. Upon being found liable therefore in a civil enforcement proceeding commenced by the Borough, shall pay a fine of no more than six hundred dollars (\$600.00), plus all court cost, including reasonable attorney's fees incurred by the Borough.

Section IX. Repealer: All ordinances or parts of ordinances, which are inconsistent herewith, are hereby repealed.

Section X. Severability: If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this Ordinance. It is hereby declared to be the intent of the Borough that this Ordinance would be adopted has such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

Section XI. Effective date: This Ordinance shall become effective five (5) days after the adoption hereof.

BE IT ENACTED AND ORDAINED, this 12<sup>th</sup> day of June, 2000 that this ordinance be adopted by the Milesburg Borough Council.

BOROUGH OF MILESBURG

Attest:

Paula Wall  
Secretary-Treasurer

Stephen J. Lennon  
Council President  
Vice

AND NOW, to wit this 12<sup>th</sup> day of June, 2000, the within and above Ordinance is adopted.

Phyllis Y. Jodon  
Mayor of Milesburg Borough

# CITIZEN'S HOOK & LADDER COMPANY #1 OF MILESBURG

## ESTABLISHED BILLING AMOUNTS FOR ALL CALLS

| <b>APPARATUS</b>              | <b>CHARGE</b>                           |
|-------------------------------|---|
| ENGINE/PUMPER                 | \$250.00 PER HOUR                       |
| RESCUE                        | \$250.00 PER HOUR                       |
| TANKER                        | \$250.00 PER HOUR                       |
| BRUSH TRUCK                   | \$150.00 PER HOUR                       |
| UTILITY TRUCK                 | \$ 75.00 PER HOUR                       |
| <b>TOOLS AND SUPPLIES</b>     | <b>CHARGE</b>                           |
| ABSORBENT PADS                | \$ 5.00 EACH                            |
| AIR BAGS                      | \$ 50.00 PER HOUR                       |
| AIR PACK                      | \$ 50.00 PER EACH USED                  |
| CELLULAR PHONE                | \$ 5.00 PER PHONE CALL                  |
| EXTRICATION TOOLS             | \$ 150.00 1ST TOOL--\$75.00 EACH ADDIT. |
| FIRE EXTINGUISHER             | REPLACEMENT COST OR REFILL              |
| FLARES                        | \$ 2.50 PER EACH USED                   |
| FOAM                          | REPLACEMENT COST                        |
| GENERATOR                     | \$ 25.00 PER 30 MIN.                    |
| GROUND LADDERS                | \$ 50.00 PER USE                        |
| OIL DRY                       | \$ 10.00 PER BAG                        |
| PORTABLE LIGHTING             | \$ 25.00 PER USE                        |
| SCBA CYLINDER PER REFILL      | \$ 8.00 PER EACH USED                   |
| <b>MISCELLANEOUS</b>          | <b>CHARGE</b>                           |
| MISCELL. TOOLS                | \$ 50.00 PER 30 MIN.                    |
| CLEANING OF CONTAMINATED GEAR | \$ 50.00 PER PIECE                      |
| SCENE TAPE                    | \$ 10.00 PER USE                        |
| MANPOWER FOR HAZ-MAT RESPONSE | \$ 20.00 PER HOUR PER PERSON            |

# CITIZEN'S HOOK & LADDER COMPANY #1 OF MILESBURG

## STANDARD INSURANCE BILLING STATEMENT

Date of incident: \_\_\_\_\_ Times: Dispatched: \_\_\_\_\_ Respond: \_\_\_\_\_ On-scene: \_\_\_\_\_ In Quarters: \_\_\_\_\_  
 ID# \_\_\_\_\_ Incident #: \_\_\_\_\_ Municipality: \_\_\_\_\_  
 Incident location: \_\_\_\_\_  
 Officer in Command: \_\_\_\_\_ Billing Date: \_\_\_\_\_

### Operators and Insurance Information

**Vehicle #1**

Driver: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Owner: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Plate #: \_\_\_\_\_  
 Insurance Co: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Policy #: \_\_\_\_\_

**Vehicle #2**

Driver: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Owner: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Plate #: \_\_\_\_\_  
 Insurance Co: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Policy #: \_\_\_\_\_

**Vehicle #3**

Driver: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Owner: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Plate #: \_\_\_\_\_  
 Insurance Co: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Policy #: \_\_\_\_\_

| DESCRIPTION                                 | QTY. OR HOURS USED | CHARGE                                   | TOTAL |
|---|--------------------|--|-------|
| ENGINE/PUMPER                               |                    | \$250.00 PER HOUR                        |       |
| RESCUE                                      |                    | \$250.00 PER HOUR                        |       |
| TANKER                                      |                    | \$250.00 PER HOUR                        |       |
| BRUSH TRUCK                                 |                    | \$150.00 PER HOUR                        |       |
| UTILITY TRUCK                               |                    | \$75.00 PER HOUR                         |       |
| PUMP TIME                                   |                    | \$50.00 PER 30 MINS.                     |       |
| JAWS/CUTTER-RAMS OR OTHER EXTRICATION TOOLS |                    | \$150.00 1st TOOL +<br>\$75.00 EACH ADD. |       |
| AIR BAGS                                    |                    | \$50.00 PER HOUR                         |       |
| MISCELLANEOUS TOOLS                         |                    | \$50.00 PER 30 MINS.                     |       |
| GENERATOR                                   |                    | \$25.00 PER 30 MINS.                     |       |
| ABSORBENT SOCK (PIGS)                       |                    | \$15.00 EACH                             |       |
| ABSORBENT PADS                              |                    | \$5.00 EACH                              |       |
| ABSORBENT PILLOW                            |                    | \$10.00 EACH                             |       |
| FUSEE                                       |                    | \$2.50 EACH                              |       |

|  | DESCRIPTION         | QTY. OR HOURS USED | CHARGE                | TOTAL |
|--|---------------------|--------------------|-----------------------|-------|
|  | SALVAGE COVERS      |                    | REPLACEMENT COST      |       |
|  | SAWZALL BLADES      |                    | \$10.00 EACH          |       |
|  | GLASS MASTER BLADES |                    | \$20.00 EACH          |       |
|  | CELL PHONE          |                    | \$5.00 PER PHONE CALL |       |
|  | OTHER               |                    |                       |       |
|  | OTHER               |                    |                       |       |
|  | OTHER               |                    |                       |       |

MAN HOURS FOR HAZ-MAT ARE BILLED AT THE RATE OF \$20.00 PER HOUR PER PERSON. NO EXCEPTIONS.

RATE \_\_\_\_\_ X HOURS \_\_\_\_\_ X # OF PEOPLE \_\_\_\_\_ = TOTAL \_\_\_\_\_

**TOTAL** \_\_\_\_\_

**HAZ-MAT MAN HOURS** \_\_\_\_\_

**TOTAL AMOUNT DUE:** \_\_\_\_\_

**TOTAL AMOUNT DUE WITHIN 60 DAYS OF BILLING DATE UNLESS PRIOR ARRANGEMENTS ARE MADE WITH THE BILLING OFFICER. THANK YOU.**