

PROVISIONS -

UNSTAFFED RATE

Operator(s) will be furnished by the cooperator and rate will be reimbursed based on hours worked at the incident, at the employees regular pay rate, including overtime and benefits.

COMMAND VEHICLES/UNSTAFFED

Command Vehicles will be staffed by a cooperator employee assigned to the incident as a single resource (overhead).

STAFFED RATE

Operator(s) will be furnished by the cooperator and work rate includes personnel.

MILEAGE FOR COMMAND/SUPPORT VEHICLES

Command/Support vehicle will be reimbursed all mileage, beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s).

FUEL SURCHARGES (see exception for command/support vehicles listed above)

Fuel surcharge beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s), if the daily total exceeds 100 miles then miles exceeding 100 will be compensated at a rate of .44 a mile.

Foam Replacement – If used on the incident foam will either be replaced at the incident or an S number will be issued. Replacement should be of the same type/brand used by the cooperator to minimize waste.

FUEL TENDER SURCHARGES

Fuel surcharge beginning and ending mileage will be documented daily on the Emergency Equipment Shift Ticket(s), if the daily total exceeds 100 miles then miles exceeding 100 will be compensated at a rate of .75 a mile.

GUARANTEE

Hourly Rate Guarantee For each calendar day that equipment is under hire payment will be made for a minimum guarantee of at least 8 hrs. For the 1st and last day payment will be based on actual hours worked and travel, the guarantee will not apply.

Daily Rate Guarantee For each calendar day that equipment is under hire payment will be made for a minimum guarantee of the work rate in box 11. For the 1st and last day payment will be based on the hours under hire, if it is less than 8 hours ½ of the daily rate in box 11 will be paid.

CREWS/CREW CARRIERS

Hourly rate in box 11 includes personnel and equipment (vehicles, tools, radios, saws).

Guarantee For each calendar day that crew is under hire payment will be made for a minimum guarantee of 8 hrs. For the 1st and last day payment will be based on actual hours worked and travel, the guarantee will not apply.

FINANCE

UNSTAFFED RATE

Finance Section will collect and post CTR's for personnel and Emergency Equipment Shift Ticket(s) for equipment for each operational period. Upon checkout/demobilization cooperators will receive **all original** CTR's, Emergency Equipment Shift Ticket(s), OF-288 Firefighter Time Report(s) OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Vehicle Inspections.

STAFFED RATE

Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period. Upon checkout/demobilization cooperators will receive **all original** Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Vehicle Inspections.

FUEL TENDER

STAFFED RATE

Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment and Fuel and Oil Issues for each operational period. Upon checkout/demobilization cooperators will receive **all original** Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) with fuel and oil issue additions posted and copies of Pre-Use and Release Inspections.

UNSTAFFED RATE

Finance Section will collect and post CTR's for personnel, Emergency Equipment Shift Ticket(s) for equipment, and Fuel and Oil Issues for each operational period. Upon checkout/demobilization cooperators will receive **all original** CTR's, Emergency Equipment Shift Ticket(s), OF-288 Firefighter Time Report(s), OF-286 Emergency Equipment Use Invoice(s) with fuel and oil issue additions posted and copies of Pre-Use and Release Inspections.

COMMAND VEHICLE

Finance Section will collect and post Emergency Equipment Shift Ticket(s) for equipment for each operational period. Upon checkout/demobilization cooperators will receive **all original** Emergency Equipment Shift Ticket(s), OF-286 Emergency Equipment Use Invoice(s) and copies of Pre-Use and Release Vehicle Inspections.

CREWS/CREW CARRIERS

Finance Section Hours will be documented on CTR's listing crew member names and hours worked. Total hours worked by the crew for the calendar day will be multiplied by the rate in box 11 and posted to an OF-286 Emergency Equipment Use Invoice. Beginning and ending mileage for crew carriers will be documented daily on Emergency Equipment Shift Tickets, if daily mileage is less than 100 miles for each day no further payment will be made. If mileage exceeds 100 miles payment will be made at .44 a mile for all miles over 100 for each calendar day. Upon checkout/demobilization cooperators will receive **all original** CTR's Emergency Equipment Shift Ticket(s), and Emergency Equipment Use Invoice(s).