

**NEWBERRY TOWNSHIP
YORK COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026-25

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF NEWBERRY
TOWNSHIP, YORK COUNTY, PENNSYLVANIA, ADOPTING AN
UPDATED FIRE DEPARTMENT EMERGENCY RESPONSE
REIMBURSEMENT FEE SCHEDULE PURSUANT TO ORDINANCE NO.
407 AND SUPERSEDING RESOLUTION NO. 2019-14.**

WHEREAS, Newberry Township (the "Township") is a township of the second class governed by the Second Class Township Code; and

WHEREAS, the Board of Supervisors is charged with the general governance of the Township and the execution of legislative, executive, and administrative powers to secure the health, safety, and welfare of the citizens of the Township; and

WHEREAS, the Township adopted Ordinance No. 407 to establish and implement a program authorizing reimbursement for qualifying emergency response costs incurred by fire companies operating within the Township; and

WHEREAS, Ordinance No. 407 authorizes the Township to approve reasonable reimbursement rates for personnel, apparatus, tools, equipment, materials, supplies, and other qualifying emergency response costs; and

WHEREAS, on July 23, 2019, the Board of Supervisors adopted Resolution No. 2019-14, which established a Fire Department reimbursement fee schedule pursuant to Ordinance No. 407; and

WHEREAS, the Board of Supervisors desires to update the reimbursement fee schedule to reflect current personnel, apparatus, equipment, material, cleanup, repair, and replacement costs, while maintaining a reasonable and itemized cost-recovery program consistent with Ordinance No. 407.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Newberry Township, York County, Pennsylvania, as follows:

Section 1. Updated Emergency Response Reimbursement Fee Schedule Adopted. The Board of Supervisors hereby adopts the Newberry Township Fire Department Emergency Response Reimbursement Fee Schedule attached hereto as Exhibit A and incorporated herein by reference. The rates in Exhibit A shall be used for qualifying incidents and operations for which reimbursement is authorized by Ordinance No. 407 and applicable law.

Section 2. Resolution No. 2019-14 Superseded. Resolution No. 2019-14 and the reimbursement fee schedule adopted thereunder are hereby superseded as of the effective date of this Resolution. Nothing in this Resolution shall repeal, amend, or otherwise alter Ordinance No. 407.

Section 3. Billing and Documentation. All reimbursement claims shall be itemized and supported by reasonable incident documentation identifying the personnel, apparatus, equipment, materials, supplies, services, or other recoverable costs associated with the incident. Billing and collection shall be conducted only as authorized by Ordinance No. 407 and applicable law.

Section 4. Prospective Application. The rates adopted by this Resolution shall apply only to qualifying incidents occurring on or after the effective date of this Resolution. Incidents occurring before the effective date shall remain subject to the reimbursement fee schedule in effect on the date of the incident.

Section 5. Administration. The Township Manager, Township Secretary, Township Solicitor, and other proper Township officials are authorized to take such administrative actions as may be reasonably necessary to implement this Resolution and the attached fee schedule, consistent with Ordinance No. 407 and applicable law.

Section 6. Periodic Review. The Township and Fire Department shall review the Emergency Response Reimbursement Fee Schedule periodically, and not less than once every two (2) years, and shall present recommended revisions to the Board of Supervisors when changes in personnel, apparatus, equipment, material, repair, replacement, or service costs warrant revision.

Section 7. Severability. If any provision of this Resolution or Exhibit A is found to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect.

Section 8. Effective Date. This Resolution shall become effective immediately upon adoption by the Board of Supervisors.

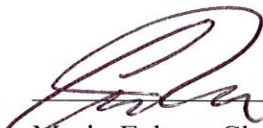
RESOLVED this 22nd day of September, 2026.

ATTEST:

NEWBERRY TOWNSHIP
BOARD OF SUPERVISORS



Aaron Schwartz, Secretary



Mario Eckert, Chairman

Anthony Miller, Vice Chair



EXHIBIT A
NEWBERRY TOWNSHIP FIRE DEPARTMENT
EMERGENCY RESPONSE REIMBURSEMENT FEE SCHEDULE

Adopted pursuant to Ordinance No. 407

A. GENERAL BILLING PROVISIONS

1. These rates apply only to qualifying incidents and operations for which reimbursement is authorized by Ordinance No. 407 and applicable law.
2. Reimbursement shall be sought only from an applicable insurance company or carrier, as permitted by law. Nothing in this schedule requires reimbursement for municipal services normally provided as part of the Township's general operations.
3. Apparatus and personnel charges shall be based upon actual time committed to the incident. Unless otherwise stated, hourly charges shall have a one-hour minimum and shall thereafter be calculated in fifteen-minute increments.
4. Personnel time may include reasonable response time, incident operations, cleanup, equipment restoration, and return-to-service activities directly related to the incident.
5. Consumable materials shall be billed at the listed rate or, when no rate is listed, at the actual current replacement cost.
6. Equipment, protective clothing, or other property damaged, destroyed, contaminated, or requiring specialized cleaning as a direct result of the incident may be billed at the reasonable cost of cleaning, repair, or replacement.
7. Specialized equipment, supplies, outside contractors, disposal services, or other extraordinary expenses not specifically listed may be billed at actual cost, current market rate, or replacement value, as applicable.
8. Routine use of turnout or bunker gear shall not be separately charged. Cleaning, decontamination, repair, or replacement necessitated by the incident may be recovered as provided above.
9. No duplicative charge shall be assessed for the same personnel, apparatus, equipment, material, or service under more than one line item.

B. PERSONNEL

ITEM	RATE
Emergency Response Personnel	\$35.00 per member / per hour

The personnel rate applies uniformly to Fire Department members committed to the incident without differentiation between paid and volunteer status.

C. FIRE APPARATUS

ITEM	RATE
Engine / Pumper	\$500.00 per hour

ITEM	RATE
Aerial / Ladder Truck	\$500.00 per hour
Rescue Truck	\$500.00 per hour
Tanker	\$500.00 per hour
Brush Truck	\$350.00 per hour
Utility / Support Vehicle	\$200.00 per hour
Command / Chief Vehicle when specifically committed to incident operations	\$150.00 per hour
ATV / UTV or Specialized Off-Road Unit	\$150.00 per hour

D. RESCUE, FIRE AND EMERGENCY EQUIPMENT

ITEM	RATE
Air Cascade System	\$100.00 per hour
Rescue Air Bags	\$250.00 per set / incident
Hydraulic / Extrication Tool	\$250.00 per tool / incident
Rescue Strut / Stabilization Device	\$75.00 each / incident
Generator	\$75.00 per hour
Portable / Scene Lighting	\$100.00 per hour
Positive Pressure Fan	\$100.00 per hour
Smoke Ejector / Ventilation Fan	\$100.00 per hour
Thermal Imaging Camera	\$200.00 per unit / incident
Gas / Atmospheric Monitor	\$50.00 per unit / incident
Heat Scanner / Heat Detection Device	\$75.00 per unit / incident
Ground Ladder	\$50.00 each / incident
Portable Radio	\$100.00 per unit / incident
Power Tool / Saw	\$100.00 per tool / incident
SCBA	\$75.00 per unit / incident
SCBA Cylinder / Air Bottle	\$50.00 each used

E. HOSE AND WATER SUPPLY EQUIPMENT

ITEM	RATE
Fire Hose - all sizes	\$35.00 per 50-foot section used
Specialized Large-Diameter Hose Equipment	Actual cost if damaged or requiring extraordinary service

F. FIRE SUPPRESSION AND CONSUMABLE MATERIALS

ITEM	RATE
Firefighting Foam	\$75.00 per gallon used
Fire Extinguisher	\$65.00 each used
Chimney Bomb	\$50.00 each used
Flare	\$10.00 each used
Absorbent Pads	\$2.50 each used
Oil Dry / Granular Absorbent	\$35.00 per bag or 5-gallon equivalent
Hazardous Material Absorbent	Actual replacement cost
Sand	\$20.00 per 5-gallon equivalent
Disposable Cleanup Bag	\$2.50 each used
Rubber / Nitrile Gloves	\$2.00 per pair used
Chemical-Resistant Gloves	\$20.00 per pair used
Salvage Cover	\$50.00 each used
Windshield Removal Kit	\$25.00 each used
Plug / Dike Material or Kit	\$50.00 each used
Hazmat / Chemical Protective Suit	\$200.00 each used
Fire Line / Barrier Tape	\$0.50 per foot used

G. VEHICLE RESCUE AND STABILIZATION

ITEM	RATE
Step / Wheel Chocks	\$25.00 per set / incident
Passenger Vehicle Cribbing / Stabilization	\$100.00 per incident
Medium Vehicle Cribbing / Stabilization	\$200.00 per incident
Heavy Truck / Commercial Vehicle Cribbing and Stabilization	\$500.00 per incident

H. HAZARDOUS MATERIALS AND ENVIRONMENTAL INCIDENTS

All applicable personnel, apparatus, equipment, and material charges contained in this schedule may be assessed for qualifying hazardous-material or environmental incidents.

ITEM	RATE
Emergency Response Personnel	\$35.00 per member / per hour
Spill Containment Equipment	\$150.00 per incident
Environmental / Hazmat Cleanup Equipment	\$350.00 per incident
Specialized Absorbents / Chemicals	Actual replacement cost
Contaminated PPE / SCBA / Equipment	Actual cleaning, repair, or replacement cost
Hazardous Waste Removal / Disposal	Actual invoiced cost
Specialized Contractor or Technical Assistance	Actual invoiced cost

I. TRAFFIC CONTROL

Personnel and apparatus used for traffic control shall be billed under the applicable personnel and apparatus rates above. The following additional equipment charges may apply:

ITEM	RATE
Traffic Cone	\$5.00 each / incident
Traffic / Safety Vest if disposable, contaminated, or damaged	Actual replacement cost
Portable / Scene Lighting	\$100.00 per hour
Flare	\$10.00 each used
Other Traffic-Control Equipment	Actual use, repair, or replacement cost

J. MUTUAL AID

Unless otherwise permitted by Ordinance No. 407, applicable law, or an intergovernmental or mutual-aid agreement, reimbursement claims shall be coordinated by the fire company having primary jurisdiction over the location of the incident. Mutual-aid companies shall not submit separate duplicative claims to the same insurance carrier for the same response. Documented qualifying mutual-aid costs may be included or otherwise handled through the host fire company's reimbursement process when authorized.

K. PERIODIC REVIEW

The Township and Fire Department shall review this fee schedule periodically, and not less than once every two (2) years, for changes in personnel, apparatus, equipment, material, repair, replacement, and service costs. Any revision to the rates shall be approved by the Board of Supervisors by resolution before becoming effective.

CERTIFICATE

I, the undersigned, Secretary of the Board of Supervisors of Newberry Township, York County, Pennsylvania, certify that the foregoing is a true and correct copy of a Resolution of the Board of Supervisors of Newberry Township which was duly adopted by 5 to 0 affirmative vote of the members of the Board of Supervisors at an open public meeting held after notice required by law on September 22, 2026; that said Resolution has been recorded in the Resolution Book of the Township; and that said Resolution remains in effect, unaltered and unamended as of the date of this Certificate.

IN WITNESS WHEREOF, I set my hand and affix the official seal of Newberry Township on this 22 day of September, 2026.



Aaron Schwartz, Secretary

