

Board of County Commissioners Agenda Request



Requested Meeting Date: march 10, 2015

Title of Item: 2016 Fire Protection Contract - Palisade

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Kirk Peysar, County Auditor		Department: County Auditor
Presenter (Name and Title):		Estimated Time Needed:
Kirk Peysar, County Auditor		n/a
Summary of Issue:		
Approve and authorize signatures to the Palisade Fire Department.	e 2016 Fire Protection Contract for th	e unorganized townships served by the
Alternatives, Options, Effects on	Others/Comments:	=
Recommended Action/Motion:		
Approve and authorize signatures to the	e contract with Ball Bluff Township for City of Palisa	
	CITY OF TAILS	ALC.
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted? Yes		No

Kirk Peysar Aitkin County Auditor

209 Second Street Northwest Room 202 Aitkin, Minnesota 56431 218.927.7354

February 23, 2015

To: Board of Commissioners

From: Kirk Peysar, County Auditor

Re: 2016 Fire Protection contract with the City of Palisade

The City of Palisade has submitted a renewal contract to provide fire protection to the 5 neighboring unorganized townships. The allocation of fire protection costs are as follows: 50-26 \$1,334; 51-25 \$218; 49-27 \$ 4,564; 50-27 \$261; and 50-25 \$1,431.

Request to authorize signatures to the 2016 Fire Protection contract with the City Palisade for the unorganized townships.

Agreement for Fire Protection

THIS AGREEMENT, MADE and entered into this 9th day of February, 2015 by and between the City of Palisade, a Municipal corporation of Aitkin County, MN and the Unorganized Townships of Aitkin County, MN.

WHEREAS, the second party, deeming it advisable to have available for the benefit of the residents of said Township, services of the first parties Fire Department, and the Electors of said Town having pursuant to law, provided a fund for the furnishing of said service and

WHEREAS, the first party has by appropriate action authorized its Mayor and Council Members to enter into a contract with the second party for the furnishing of said service.

NOW, THEREFORE, it is mutually agreed between the parties herto, that for a period of ONE YEAR from and after the date hereof, the Fire Department of the first party will answer any and all fire calls of the residents in the following sections of Unorganized Townships and will respond to such calls with suitable fire fighting apparatus manned by at least three members of the Palisade Fire Department, who will render all assistance possible in the saving of life and property. In consideration of said services, second party agrees to pay as follows; \$50-26 = 1,334; 51-25 = \$218; 49-27 = 4,564; 50-27 = \$261; 50-25 = 1,431 for a grand total of \$7,808 due and payable by July 1, 2016

It is understood and agreed however, that at times weather and road conditions through the various seasons of the year can and no doubt will interfere in the rendering of such service, in which event, failure to furnish the service herein agreed upon, shall not be taken to be a breach of this agreement.

It is further agreed that this contract shall continue to be in effect for a period of not more than ten years with the privilege of cancelling by either party with a written notice within 30 days. Late fees of 1.5% of total agreement will be assessed monthly after due date of July 1st.

CONTRACT DATE January 1, 2016 to December 31, 2016

IN WITNESS WHEREOF, the respective parties have caused this instrument to be executed by respective officers thereof and the respective seals of the parties to be affixed thereto.

CITY OF PALISADE, A MUNICIPAL CORPORATION OF AITKIN COUNTY, MN.

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Palisade Fire Department Budget

Proposed Budget	2016
Gas/Oil/Repair	2156
Insurance	5458
Utilities	6463
Wages	12926
Equipment	14360
Training	8184
Truck Depreciation	7180
	56727

Actual Expenditures	2013	2014
Gas/Oil/Repair	2032	4439
Insurance	5145	7152
Utilities	6092	8744
Wages	12184	7300
Equipment	13536	36619
Training	7714	5915
Dues/Subscriptions	6768	816
·	53471	70985

Please sign & mail the original with payment to: City of Pallsade PO Box 144 Palisade, MN 56469

Due date for 2015 contract is July 1st-late fees will apply to contracts not paid by that date.

Whorg Twp Due July 1, 2015 247,679