



Board of County Commissioners Agenda Request



Requested Meeting Date: April 14, 2020

Title of Item: Fire Protection Contracts

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Kirk Peysar, County Auditor		Department: County Auditor
Presenter (Name and Title): Kirk Peysar, County Auditor		Estimated Time Needed: n/a
Summary of Issue: Approve and authorize signatures to the Fire Protection Contract for the Unorganized Towns of 52-25 (Quadna), 52-27 (Shovel Lake) and 51-27 (Lemay) with City of Hill City Fire Department.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve and authorize signatures to the contracts with City of Hill City Fire Department.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ as attached Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Legally binding agreements must have County Attorney approval prior to submission.

Kirk Peysar
Aitkin County Auditor
209 Second Street Northwest Room 202
Aitkin, Minnesota 56431
218.927.7354

March 23, 2020

To: Board of Commissioners

From: Kirk Peysar, County Auditor 

Re: 2021 Fire Protection contract with the City of Hill City

The City of Hill City has submitted a renewal contract to provide fire protection to the 3 neighboring unorganized townships. The allocation of fire protection costs are as follows: 52-25 \$1,203.00, 52-27 \$4,071.00, and 51-27 \$1,294.00.

Request to authorize signatures to the 2021 Fire Protection contract with the City of Hill City for the unorganized townships.

AGREEMENT FOR FIRE SERVICE

This Agreement made and entered into this 11th day of March 2020, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Townships of 52-25, 52-27 & 51-27, hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.

2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.

 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.

 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.

 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.

 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.

3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$6,568.00. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.

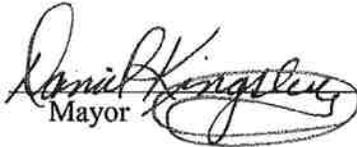
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

5. This contract shall run from its date for a term on one (1) year, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

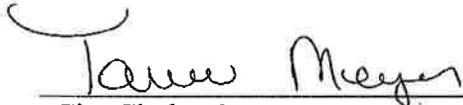
IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this 11 day of March 2020.

CITY OF HILL CITY

By: 
Mayor

ATTEST:


City Clerk Deputy Clerk

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this ___ day of _____, 20__.

TOWN OF Unorganized

By: _____
Chairman of Town Board

ATTEST:

Town Clerk

2020 HCFD FAIRSHARE AMOUNTS

	POPULATION	POPULATION %	2017	2018	2019	3 YR AVE CALLS %	TAX CAPACITY	TC %	POP+CALLS+TC/3
FIRE DEPARTMENT									
HILL CITY	633	34.67%	2	2	4	27.59%	\$282,208	16.35%	26.20%
HILL LAKE	430	23.55%	3	1	6	34.48%	\$540,181	31.29%	29.77%
MACVILLE	206	11.28%	0	0	1	3.45%	\$189,944	11.00%	8.58%
SPANG	264	14.46%	3	0	1	13.79%	\$257,055	14.89%	14.38%
WILDWOOD	193	10.57%	0	3	0	10.34%	\$252,281	14.61%	11.84%
52-25 (QUADNA)	25	1.37%	0	0	0	0.00%	\$63,136	3.66%	1.68%
52-27 (SL)	50	2.74%	3	0	0	10.34%	\$72,379	4.19%	5.76%
51-27 (LEMAY)	25	1.37%	0	0	0	0.00%	\$69,415	4.02%	1.80%
TOTALS	1826	100%	11	6	12	100%	\$1,726,599	100%	100%
FIRST RESPONDER									
HILL CITY	633	38.76%			58	58.59%	\$282,208	19.14%	38.83%
HILL LAKE	430	26.33%			24	24.24%	\$540,181	36.64%	29.07%
MACVILLE	206	12.61%			6	6.06%	\$189,944	12.88%	10.52%
SPANG	264	16.67%			9	9.09%	\$257,055	17.44%	14.40%
52-25 (QUADNA)	25	1.53%			0	0.00%	\$63,136	4.28%	1.94%
52-27 (SL)	50	3.06%			1	1.01%	\$72,379	4.91%	2.99%
51-27 (LEMAY)	25	1.53%			1	1.01%	\$69,415	4.71%	2.42%
TOTALS	1633	100%			99	100%	\$1,474,318	100%	100%
(WILDWOOD TWSP IS NOT COVERED BY FIRST RESPONDERS)									
FIRE DEPT.						FIRST RESPONDER			
BUDGET AMOUNT	\$69,900.00					BUDGET AMOUNT	\$1,500.00		TOTAL AMOUNT
HILL CITY	\$18,313					HILL CITY	\$582		\$18,895
HILL LAKE	\$20,809					HILL LAKE	\$436		\$21,245
MACVILLE	\$5,997					MACVILLE	\$158		\$6,155
SPANG	\$10,051					SPANG	\$216		\$10,267
WILDWOOD	\$8,276					WILDWOOD	N/A		\$8,276
52-25 (QUADNA)	\$1,174					52-25 (QUADNA)	\$29		\$1,203 ✓
52-27 (SL)	\$4,026					52-27 (SL)	\$45		\$4,071 ✓
51-27 (LEMAY)	\$1,258					51-27 (LEMAY)	\$36		\$1,294 ✓
TOTALS	\$69,900					TOTALS	\$1,500.00		\$71,400