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Board of County Commissioners Agenda Request

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Agenda Item #				

Requested Meeting Date: March 11, 2025

Title of Item: Fire Protection Contract - Hill City

The Of	item: Fire Protection Contract - Hill Ci	.y				
	Action Requested:	Direction Requested				
	Approve/Deny Motion	Discussion Item				
CONSENT AGENDA	Adopt Resolution (attach draft	Information Only				
	Hold Public Hearing *provide c	opy of hearing notice that was published				
Submitted by: Kathleen Ryan, County Auditor		Department: Auditor				
Presenter (Name and Title): Kathleen Ryan, County Auditor		Estimated Time Needed: n/a				
Summary of Issue:						
	to the Fire Protection Contracts for the U emay) with the City of Hill City Fire Depa					
	011					
Alternatives, Options, Effects on Others/Comments:						
Recommended Action/Motion: Approve and authorize signatures to the contracts with the City of Hill City Fire Department.						
Financial Impact: Is there a cost associated with What is the total cost, with tax Is this budgeted?	and shipping? \$ 9316.51	No Dlain:				

AGREEMENT FOR FIRE AND FIRST RESPONDER SERVICE

This Agreement made and entered into this 11th day of March 2025, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Township of Unorganized 52-25. hereinafter called the "Town".

- 1. The City of Hill City agrees to provide fire and first responder protection for all properties within the Town for this contract and under the conditions provided.
- 2. In providing said protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all calls in the Town.
 - B. To provide and keep in good operating condition equipment adequate to provide such protection service.
 - C. It is contemplated that the City of Hill City will provide a similar 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 call can be made with reasonable safety to the volunteers and equipment. The decision of the City, whether the call can be made with reasonable safety to the volunteers and equipment, shall be final.

E. The City shall not be liable to the Town for loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing volunteers or 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 and first responder service and notify the Township of that amount before its annual meeting. Your fair share cost of fire and first responder service for this service contract is **\$2,837.47**. 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 of 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 _____ day of _____.

CITY OF HILL CITY

By: _____ Mayor

ATTEST:

City Clerk

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

this ______, 20____.

TOWN OF

By:_____ Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE AND FIRST RESPONDER SERVICE

This Agreement made and entered into this 11th day of March 2025, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Township of Unorganized 52-27. hereinafter called the "Town".

- 1. The City of Hill City agrees to provide fire and first responder protection for all properties within the Town for this contract and under the conditions provided.
- 2. In providing said protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all calls in the Town.
 - B. To provide and keep in good operating condition equipment adequate to provide such protection service.
 - C. It is contemplated that the City of Hill City will provide a similar 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 call can be made with reasonable safety to the volunteers and equipment. The decision of the City, whether the call can be made with reasonable safety to the volunteers and equipment, shall be final.

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- 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 and first responder service and notify the Township of that amount before its annual meeting. Your fair share cost of fire and first responder service for this service contract is \$1,574.17. 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 of 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 _____ day of _____.

CITY OF HILL CITY

By: _____ Mayor

ATTEST:

City Clerk

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

TOWN OF_____

By:___

Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE AND FIRST RESPONDER SERVICE

This Agreement made and entered into this 11th day of March 2025, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Township of Unorganized 51-27. hereinafter called the "Town".

- 1. The City of Hill City agrees to provide fire and first responder protection for all properties within the Town for this contract and under the conditions provided.
- 2. In providing said protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all calls in the Town.
 - B. To provide and keep in good operating condition equipment adequate to provide such protection service.
 - C. It is contemplated that the City of Hill City will provide a similar 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 call can be made with reasonable safety to the volunteers and equipment. The decision of the City, whether the call can be made with reasonable safety to the volunteers and equipment, shall be final.

E. The City shall not be liable to the Town for loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing volunteers or 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 and first responder service and notify the Township of that amount before its annual meeting. Your fair share cost of fire and first responder service for this service contract is **\$4,904.87**. 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 of 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 _____ day of _____.

CITY OF HILL CITY

By: _____ Mayor

ATTEST:

City Clerk

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

this _____ day of ______ , _20___ .

TOWN OF

By:___

Chairman of Town Board

ATTEST:

Town Clerk

					FIRE	DEPARTMENT			
	POPULATION	POPULATION %	2022	2023		3 YR AVE CALLS %	TAX CAPACITY	TC %	POP+CALLS+TC/3
HILL CITY	609	34.98%	4	6	9	42.22%	\$496,590	10.20%	29.13%
HILL LAKE	422	24.24%	4	5	2	24.44%		20.33%	23.00%
MACVILLE	168	9.65%	0	1	1	4.44%		35.43%	16.51%
SPANG	245	14.07%	2	2	1	11.11%	\$405,123	8.32%	11.17%
WILDWOOD	197	11.32%	0	1	2	6.66%	\$460,985	9.47%	9.15%
52-25 (QUADNA)	25	1.44%	0	3	0	6.66%	\$106,799	2.19%	3.43%
52-27 (SL)	50	2.87%	0	0	0	0.00%	\$116,632	2.40%	1.76%
51-27 (LEMAY)	25	1.44%	1	1	0	4.44%	\$567,520	11.66%	5.85%
TOTALS	1741	100%	11	19	15	100%	\$4,868,843	100%	100%
					FIRST	RESPONDERS			
	POPULATION	POPULATION %	2022	2023	Contraction of the second	3 YR AVE CALLS %	TAX CAPACITY	TC %	POP+CALLS+TC/3
HILL CITY	609	39.44%	62	51	73	57.94%	\$496,590	11.27%	36.22%
HILL LAKE	422	27.33%	18	27	23			22.46%	23.66%
MACVILLE	168	10.88%	10	13	5		+	39.14%	19.58%
SPANG	245	15.87%	8	5	9		\$405,123	9.19%	10.64%
52-25 (QUADNA)	25	1.62%	1	6	2			2.42%	2.28%
52-27 (SL)	50	3.24%	0	6	2	2.49%	\$116,632	2.88%	2.87%
51-27 (LEMAY)	25	1.62%	0	0	0	0.00%	\$567,520	12.88%	4.83%
TOTALS 1544	1544	100%	99	108	114	100%	\$4,407,858	100%	100%
					(WILD	WOOD TOWNSHIP IS			
		NT					FIRST RESPOND	ERS	TOTAL
HILL CITY	\$22,751.45					HILL CITY	\$2,518.38		\$25,269.83
HILL LAKE	\$17,963.73					HILL LAKE	\$1,645.08		\$19,608.81
MACVILLE	\$12,894.83					MACVILLE	\$1,361.40		\$14,256.23
SPANG	\$8,724.12			C		SPANG	\$739.80		\$9,463.92
WILDWOOD	\$7,146.44					WILDWOOD	\$0.00		\$7,146.44
52-25 (QUADNA)	\$2,678.94					52-25 (QUADNA)	\$158.53		\$2,837.47
52-27 (SL)	\$1,374.62					52-27 (SL)	\$199.55		\$1,574.17
51-27 (LEMAY)	\$4,569.04					51-27 (LEMAY)	\$335.83		\$4,904.87
BUDGET AMOUNT	\$78,103.17	99999999999999999999999999999999999999				BUDGET AMOUNT	\$6.953.00		\$85,056.17