

**TO: Mayor and City Council**

**FROM: Mike Althoff, Fire Chief**

**SUBJECT: CFFD Relief Association Donation**

**MEETING DATE: July 16<sup>th</sup>, 2019**

**BACKGROUND**

The Fire Department would like to purchase a battery powered extrication tool along with a battery powered glass cutter for Engine 2. This is our engine that responds to car fires and accidents. We believe this tool will be of great use during these emergencies. Starting this year, car manufactures must use laminated glass on all windows, not just the windshield. This tool will save time removing the glass when these vehicles are involved in an accident. The current bid for both of these tools is \$10,155. The relief association would like to donate \$5,000 from its gambling fund to help purchase these items. I will use budgeted equipment money to pay for the remaining balance.

**REQUESTED COUNCIL ACTION**

Make motion and accept the \$5,000 donation from the CFFD Relief Association toward the purchase of extrication equipment.

Attachment(s):

Heiman Fire Equipment Quote

# WORK ORDER

Date 6-5-19

☐ Invoice ☐ Order ☒ Quote ☐ Credit/Return ☐ Other



<b>SALESMAN</b>
Name: <u>DAVE BRUNETTE</u>
Ph. _____ E-mail: _____

Heiman Fire Equipment | Federal ID # 42-0955663

2320 NW Blvd. Ashton, IA 51232  
Ph. 712.724.6212 | 1.800.831.8547  
Fax. 712.724.6474 | www.heimanfire.com

<b>CUSTOMER</b>
Name <u>CANNON FALLS FD MN</u>
Address _____
City <u>CANNON FALLS</u> State <u>MN</u> Zip _____
Ph. _____ E-mail _____
Customer # _____ PO # _____

<b>SHIP TO</b> <input type="checkbox"/> same as CUSTOMER
Name _____
Address _____
City _____ State _____ Zip _____
Contact Name <u>MIKE</u> Contact Ph. _____
<input type="checkbox"/> Commercial <input type="checkbox"/> Residential

Qty Order	Qty Ship	Part Number	Description	Price	Total Amount
1		ART.107.918.1	GENESIS 17C COMBI TOOL	\$9845	\$9,845.00
				\$	\$0.00
1		BULGA TOOL	WINDSHIELD CUTTER	\$310	\$310.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00
				\$	\$0.00

Subtotal \$	10,155.00
Shipping & handling	
Tax rate ____% Tax	
Credit	
<b>TOTAL \$</b>	

THIS IS NOT AN INVOICE. ALL INVOICES WILL BE SENT DIRECTLY FROM THE OFFICE.

**CITY OF CANNON FALLS  
GOODHUE COUNTY, MINNESOTA**

**RESOLUTION NUMBER 2433**

**RESOLUTION AUTHORIZING ACCEPTANCE OF MONETARY  
DONATION FOR THE FIRE DEPARTMENT**

**WHEREAS**, the Fire Department occasionally has opportunities to purchase equipment or training materials that were not previously budgeted for; and

**WHEREAS**, the Cannon Falls Fire Department Relief Association has donated to the Fire Department;

**NOW, THEREFORE, BE IT RESOLVED**, the Cannon Falls Fire Department Relief Association has donated a total of \$5,000.00 to be used towards upcoming expenditures for a battery powered excretion tool and battery powered glass cutting tool for the fire department. The Fire Chief is hereby authorized to execute such agreements as are necessary to implement the acceptance of this donation on behalf of the City of Cannon Falls Fire Department.

**BE IT FURTHER RESOLVED**, that the Fire Chief of the City of Cannon Falls Fire Department is hereby authorized to be the fiscal agent and administer the donation on behalf of the Cannon Falls Fire Department.

**ADOPTED** by the City Council of Cannon Falls this 16<sup>th</sup> day of July, 2019.

**CITY OF CANNON FALLS**

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John O. Althoff  
Mayor

ATTEST: \_\_\_\_\_

David Maroney  
City Administrator