

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, JANUARY 5, 2015 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. December 15, 2014, Regular Meeting (#1-7)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#26-31)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
    - 1. Reorganization/Appointments (#8-9)
  - B. City Administrator's Report
  - C. Director of Public Work's Report
  - D. Library Director/Special Events Coordinator Report
  - E. Sheriff's Department Report
  - F. City Engineer's Report
  - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Garage Roof Pay Requests (#10-15)
  - B. Recycling Trailer (#16-24)
  - C. Reschedule January 19<sup>th</sup> Meeting – MLK Day Holiday
  - D. Permission to Serve at the Community Center (#25)
- VII. Communications (#26-31)
- VIII. Announcement
- IX. Adjourn

# Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
DECEMBER 15, 2014

Mayor Skalko called the City Council meeting to order at 6:32 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; and Brian Lindsay, City Attorney.

It was moved by Skalko and seconded by Stanaway that the consent agenda be approved as follows:

1. Approve the minutes of the December 1, 2014, regular meeting as submitted.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period December 1-15, 2014, totaling \$937,269.88, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period December 1-15, 2014, totaling \$890,761.21, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

The Mayor reported on the following:

- Mountain Iron-Buhl Sports Teams. He acknowledged the sports teams and wished them well.
- Condolences. To the Family of John Cvar and Dora Johnson.
- Laurentian Chamber of Commerce. He said that at the last meeting he informed the Council regarding a publication that the Chamber did regarding some Mountain Iron businesses being listed in Virginia. He read the response letter from Bernie Collins, President/CEO of the Laurentian Chamber of Commerce. The letter was also included in the Council packet.
- Merritt Days Committee. He said that the Committee was looking for new members. The Committee meets on the third Thursday of the month at 6 p.m. at the Library.

The City Administrator reported on the following:

- Wellhead Protection Plan. He listed some of the requirements, by Statute, that the City had completed for wellhead owners.

The Director of Public Works reported on the following:

- City Garage Roof Project. He informed the Council that the project had been completed.
- Planned Electrical Outage. He explained why the power came back on and then went off again and then stayed on at 5:45 a.m. He said there were some mechanical difficulties in the substation requiring the fuse holders to be replaced.
- Water Line Break. He said there was a break at Mud Lake Road and Mineral Avenue.

It was moved by Stanaway and seconded by Tuomela to adopt the revised emergency operations plan, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Stanaway to offer the position of Fire Chief to Assistant Fire Chief Greg Chad. The motion carried.

It was moved by Prebeg and seconded by Stanaway to authorize City Staff to post for the Assistant Fire Chief/EMS Director Position. The motion carried.

It was moved by Prebeg and seconded by Zupancich to offer positions as winter seasonal workers to the following:

Tyler Nelson  
Dylan Leff

Timothy Francisco  
Jordon Bissonette

Austin Flannigan  
Daniel Niska

The motion carried.

The Council thanked Jeremy Waldron for serving as Fire Chief.

It was moved by Prebeg and seconded by Zupancich to contribute \$100 to the KCPRO-East Oval Ice Racing Organization, with the funds being expended from the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

At 6:51 p.m., it was moved by Zupancich and seconded by Tuomela to recess the regular meeting and go into a closed session, following a brief recess. The motion carried.

At 7:05 p.m., the Mayor called the closed meeting to order with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Michael Downs, Director of Public Works; and Sally Yuccas, Librarian/Special Events Coordinator.

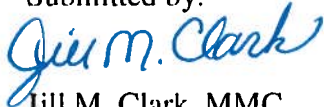
The Mayor stated that the purpose of the closed meeting was to conduct performance evaluations of the City Administrator, the Director of Public Works, and the Librarian/Special Events Coordinator.

At 8:29 p.m., it was moved by Zupancich and seconded by Tuomela that the closed meeting be adjourned and to reconvene the regular meeting. The motion carried.

At 8:29 p.m., Mayor Skalko called the regular City Council meeting to order with the following members present: Joe Prebeg, Jr., Susan Tuomela, Alan Stanaway, Tony Zupancich, and Mayor Gary Skalko.

At 8:30 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC  
Municipal Services Secretary

[www.mtniron.com](http://www.mtniron.com)

#### COMMUNICATIONS

1. Laurentian Chamber of Commerce, a letter on correct business addresses.
2. KCPRO-East Oval Ice Racing, a letter requesting support for the 2015 race season.
3. Mesabi Family YMCA, a thank you for the donation to their Dinner and Auction Fundraiser.
4. Pat Huston, Project Manager, MN/DoT District 1, a memo concerning the Draft Environmental Impact Statement for the US Highway 53 Virginia to Eveleth Project.

## Summary By Category And Distribution

Category	Distribution	Amount
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	851.31
UTILITY	UTILITY	165,501.23
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	498.38
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	408.62
LICENSES	LIQUOR	1,080.00
CD INTEREST	CD INTEREST 101	1,447.35
CD INTEREST	CD INTEREST 378	1,973.43
CD INTEREST	CD INTEREST601	263.98
CD INTEREST	CD INTEREST 602	631.36
CD INTEREST	CD INTEREST 603	492.61
CD INTEREST	CD INTEREST 604	643.76
CD INTEREST	NO. SEC-CASHED CD-FUND 604	100,000.00
METER DEPOSITS	ELECTRIC	1,000.00
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	45.75
FINES	CRIMINAL	1,506.66
BUILDING RENTALS	COMMUNITY CENTER	700.00
TAXES	TAX LEVY	441,690.82
TAXES	TAXES RECEIVABLE-DELINQUENT	2,376.89
TAXES	MISCELLANEOUS TAXES	7,643.96
TAXES	BOND LEVY	150,965.27
TAXES	PENALTIES & INTEREST	235.31
TAXES	PENALTIES & INTEREST-378 FUND	236.25
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	26,050.25
TAXES	TIF #14 INCREMENT COLLECTED	7,519.28
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	356.63
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	264.02
MISCELLANEOUS	REIMBURSEMENTS	15,308.87
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	900.00
BUILDING RENTALS	NICHOLS HALL	210.00
METER DEPOSITS	WATER	40.00
LICENSES	ANIMAL	5.00
PERMITS	BUILDING	6,384.89
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	3.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
FINES	PARKING VIOLATIONS	15.00
Summary Totals:		<u>937,269.88</u>

Check Issue Date(s) 12/12/2014 - 12/22/2014

## Report Criteria:

Check Check No = 146238-146313

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/14	12/12/2014	146238	130011	UNITED STATES POSTAL SERVICE	604-20200	397.86
12/14	12/16/2014	146239	10064	A B E ENVIRONMENTAL SYSTEMS	101-20200	4,630.39
12/14	12/16/2014	146240	10056	A T & T MOBILITY	101-20200	1,315.32
12/14	12/16/2014	146241	130017	AMERICAN BANK	602-20200	74.96
12/14	12/16/2014	146242	10009	ARCHITECTURAL RESOURCES	301-20200	1,472.00
12/14	12/16/2014	146243	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	15.05
12/14	12/16/2014	146244	5007	ASSURANT EMPLOYEE BENEFITS	603-20200	890.96
12/14	12/16/2014	146245	20022	BENCHMARK ENGINEERING INC	301-20200	2,602.50
12/14	12/16/2014	146246	1206	BEVERLY LAPPI	604-20200	252.03
12/14	12/16/2014	146247	20043	BOBCAT OF DULUTH, INC.	101-20200	60.88
12/14	12/16/2014	146248	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	2,484.08
12/14	12/16/2014	146249	30084	CARDMEMBER SERVICE	603-20200	5,272.45
12/14	12/16/2014	146250	30017	CARQUEST (MOUNTAIN IRON)	101-20200	381.33
12/14	12/16/2014	146251	170001	CENTURY LINK	101-20200	359.76
12/14	12/16/2014	146252	220003	CITY OF VIRGINIA	101-20200	66.06
12/14	12/16/2014	146253	30022	COLOSIMO PATCHIN KEARNEY	101-20200	248.00
12/14	12/16/2014	146254	30072	COMPUTER WORLD	101-20200	1,186.87
12/14	12/16/2014	146255	230021	CRAIG J WAINIO	101-20200	66.64
12/14	12/16/2014	146256	1211	CRYSTAL TESSMER	604-20200	217.50
12/14	12/16/2014	146257	1212	DEANNA JUVE	604-20200	312.70
12/14	12/16/2014	146258	40058	DISTINGUISHED TROPHY CO	101-20200	150.00
12/14	12/16/2014	146259	1209	ELIZABETH HAMMOND	604-20200	330.96
12/14	12/16/2014	146260	50048	ENERGY INSIGHT INC	604-20200	1,389.82
12/14	12/16/2014	146261	500012	ERA LABORATORIES INC	602-20200	549.50
12/14	12/16/2014	146262	1214	ESTATE OF FRANK LOVE	604-20200	101.17
12/14	12/16/2014	146263	60058	FEDERAL SIGNAL CORPORATION	101-20200	9,180.00
12/14	12/16/2014	146264	60029	FERGUSON ENTERPRISES INC	101-20200	724.88
12/14	12/16/2014	146265	60051	FLEXIBLE PIPE TOOL COMPANY	602-20200	720.05
12/14	12/16/2014	146266	70016	GOPHER STATE ONE CALL INC	604-20200	39.25
12/14	12/16/2014	146267	80022	HAWKINS INC	601-20200	293.22
12/14	12/16/2014	146268	140013	HD WATERWORKS SUPPLY	604-20200	38,512.00
12/14	12/16/2014	146269	80001	HILLYARD/HUTCHINSON	101-20200	595.81
12/14	12/16/2014	146270	80037	HOMETOWN MEDIA PARTNERS	603-20200	222.00
12/14	12/16/2014	146271	1213	JEFFREY HILL	601-20200	86.68
12/14	12/16/2014	146272	110031	KCPRO-EAST OVAL ICE RACING	230-20200	100.00
12/14	12/16/2014	146273	110033	KF INNOVATIVE SOLUTIONS LLC	101-20200	193.00
12/14	12/16/2014	146274		Information Only Check	101-20200	.00 V
12/14	12/16/2014	146275	120006	L & M SUPPLY	101-20200	2,940.21
12/14	12/16/2014	146276	1207	LESLIE NILSSON	604-20200	271.26
12/14	12/16/2014	146277	130004	MESABI DAILY NEWS	101-20200	677.25
12/14	12/16/2014	146278	1203	MICHAEL FREDERICK	101-20200	20.00
12/14	12/16/2014	146279	140026	MINNESOTA ENERGY RESOURCES	602-20200	604.90
12/14	12/16/2014	146280	130009	MINNESOTA POWER (ALLETE INC)	301-20200	514,764.89
12/14	12/16/2014	146281	40009	MN DEPARTMENT OF COMMERCE	604-20200	478.13
12/14	12/16/2014	146282	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	14,411.30
12/14	12/16/2014	146283	1216	NORTH SLC HABITAT FOR HUMANITY	604-20200	2,442.60
12/14	12/16/2014	146284	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	53,944.14
12/14	12/16/2014	146285	160066	PACE ANALYTICAL SERVICES	601-20200	86.40
12/14	12/16/2014	146286	1205	PAUL JACOBSEN	101-20200	225.00
12/14	12/16/2014	146287	160002	PETTY CASH FUND	101-20200	96.71
12/14	12/16/2014	146288	160023	POHAKI LUMBER	601-20200	15.38
12/14	12/16/2014	146289	160074	PRO BLAST TECHNOLOGY INC	101-20200	4,000.00
12/14	12/16/2014	146290	20015	ROBERT BROWN	101-20200	100.00
12/14	12/16/2014	146291	180078	ROTATIONAL MOLDING INC	603-20200	2,011.60

M = Manual Check, V = Void Check

Check Issue Date(s): 12/12/2014 - 12/22/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/14	12/16/2014	146292	1160	ROXANNE MCMILLEN	101-20200	100.00
12/14	12/16/2014	146293	1210	SADIE SUOMALA	604-20200	233.04
12/14	12/16/2014	146294	190079	SCHINDLER ELEVATOR CORPORATIOI	101-20200	2,478.62
12/14	12/16/2014	146295	190064	SCHWAAB, INC.	101-20200	39.90
12/14	12/16/2014	146296	190045	SERVICE SOLUTIONS	101-20200	23.00
12/14	12/16/2014	146297	1215	SHANNON GWASH	604-20200	112.75
12/14	12/16/2014	146298	190101	SIM SUPPLY INC	101-20200	258.14
12/14	12/16/2014	146299	190054	ST LUKES CLINICS	101-20200	134.60
12/14	12/16/2014	146300	190033	STAR TRIBUNE	101-20200	124.80
12/14	12/16/2014	146301	1208	TANYA SOLVESON	604-20200	169.64
12/14	12/16/2014	146302	1204	TERESA KOCHAR	101-20200	200.00
12/14	12/16/2014	146303	200020	THE TRENTI LAW FIRM	101-20200	4,164.20
12/14	12/16/2014	146304	200001	TRAFFIC CONTROL CORPORATION	101-20200	11,720.00
12/14	12/16/2014	146305	210001	UNITED ELECTRIC COMPANY	101-20200	2,349.68
12/14	12/16/2014	146306	210009	USA BLUE BOOK	601-20200	206.13
12/14	12/16/2014	146307	220025	VERIZON WIRELESS	101-20200	16.58
12/14	12/16/2014	146308	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	83,127.44
12/14	12/16/2014	146309	220020	VISA OR AMERICAN BANK CC PMT	101-20200	1,844.25
12/14	12/16/2014	146310	230033	WITMER ASSOCIATES INC	101-20200	196.71
12/14	12/16/2014	146311	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	6,719.83
12/14	12/16/2014	146312	240001	XEROX CORPORATION	602-20200	588.22
12/14	12/17/2014	146313	130031	MOUNTAIN IRON ECONOMIC DEV	102-20200	21,224.31

Totals:

808,617.29

Payroll-PP Ending 12/5/14	63,673.11
Electronic Transfers:	
Sales Tax 12/19/14	14,112.47
Insurance Pay.Gov 12/17/14	3,631.95
Insurance Pay.Gov 12/22/14	726.39
<b>TOTAL EXPENDITURES</b>	<b><u>\$890,761.21</u></b>

**DUE TO THE LENGTH  
OF  
THE EMERGENCY  
OPERATIONS PLAN**

**IT WILL NOT BE  
COPIED AGAIN  
FOR THE APPROVAL OF THE MINUTES.**

**COPIES ARE AVAILABLE UPON  
REQUEST**



**COUNCIL LETTER 010515-IVA1**

**MAYOR GARY SKALKO**

**REORGANIZATION**

**DATE:** December 31, 2014

**FROM:** Mayor Gary Skalko

Craig J. Wainio  
City Administrator

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As part of the reorganization of the City, the Mayor is recommended that the City Council adopt the following:

1. Deputy Mayor.
2. Trenti Law Firm is designated as the City Attorney.
3. Benchmark Engineering is designated as the City Engineer.
4. Official newspaper for the City – Hometown Focus.
5. 1<sup>st</sup> and 3<sup>rd</sup> Monday's of the month at 6:30 p.m. are the official meeting times.
6. The following are the official depositories of the City:
  - a. American Bank
  - b. Frandsen Bank
  - c. Wells Fargo Bank
  - d. US Bank
  - e. Twin City Federal
  - f. League of Minnesota Cities 4M Fund
  - g. Miller Johnson Steichen Kinnard, Inc.
  - h. Morgan Stanley
  - i. Northland Securities
  - j. First National Bank of Buhl
  - k. Federal Home Loan Bank

## COUNCIL LETTER 010515-IVA1

GARY SKALKO

### COMMISSION APPOINTMENTS

**DATE:** December 31, 2014

**FROM:** Mayor Gary Skalko

Craig J. Wainio  
City Administrator

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The Mayor Skalko requested this item be placed on the Agenda with the following background information:

City Advisory Board/Commission Appointments:

- 1) Planning & Zoning (3 year term)
  - a. Ray Saari (reappointed)
  - b. Jim Techar (reappointed)
  - c. Margaret Soyring (reappointed)
- 2) Utility Advisory Board (3 year term)
  - a. Joe Matanich (reappointed)
  - b. Sue Tuomela (\*2 year term)
- 3) Parks & Recreation Board (3 year term)
  - a. Jerry Kujala (reappointed)
  - b. Dennis Benz (reappointed)
- 4) Economic Development Authority (5 year term)
  - a. Andrea Wilson (reappointed)
  - b. Anthony Zupancich (reappointed)
  - c. Sue Tuomela (\*2 year term)
- 5) Library Board (3 year term)
  - a. Shannon Petersen (new)
- 6) Public Safety and Health Board (3 year term)
  - a. Brittany Chopp (reappointed)
  - b. Open
- 7) Cable Commission (3 year term)
  - a. Gary Skalko (\* 2 year term)
  - b. Open (School Rep)
- 8) Housing & Redevelopment (council terms)
  - a. Tony Zupancich (reappointed)
  - b. Sue Tuomela (reappointed)



December 11, 2014

Craig Wainio, Administrator  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

**Mountain Iron City Garage/Fire Hall Reroof  
ARI Project # 14-009**

Craig:

Enclosed is Application for Payment #1 from Range Cornice and Roofing Company in the amount of \$140,970.96 for work done on the above referenced project.

This application is hereby approved for payment by this office.

Sincerely,

ARCHITECTURAL RESOURCES, INC.

  
Patty Winchester  
Administrative Assistant

pw

enc

cc: Range Cornice and Roofing Company

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**ARCHITECTURAL RESOURCES INC**

704 East Howard Street | Hibbing, MN 55746  
Tel: 218.263.6868 | Fax: 218.722.6803

126 East Superior Street | Duluth, MN 55802  
Tel: 218.727.8481 | Fax: 218.727.8483

[www.arimn.com](http://www.arimn.com)

# APPLICATION FOR PAYMENT



CAP702  
Page: 1 of 2

To:

City of Mountain Iron  
8586 Enterprise Drive South  
Mt. Iron, MN 55768

PROJECT:

14-009  
Mt. Iron City Garage/Fire Hall  
Reroof  
8866 Slate Street, Mt. Iron MN

From Contractor:

Range Cornice & Roofing Company  
510 W. 41st Street  
Hibbing, MN 55746

VIA ARCHITECT:

Architectural Resources  
704 E. Howard Street  
Hibbing, MN 55746  
Mark Wirtanen

Application No.: Application Date: Period To: Contract Date:

1 OCT 21, 2014 OCT 21, 2014 SEP 16, 2014

Project Nos:

Invoice No.:

Distribution List:  Owner  Construction Mgr  
 Architect  Field  
 Contractor  Other

## Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 169,495.00
2. Net of Change Orders: \$ 0.00
3. Net Amount of Contract: \$ 169,495.00
4. Total Completed & Stored to Date: \$ 156,634.40
5. Retainage Summary:
  - a. 10.00 % of Completed Work \$ 15,663.44
  - b. 10.00 % of Stored Material \$ 0.00
 Total Retainage: \$ 15,663.44
6. Total Completed Less Retainage: \$ 140,970.96
7. Less Previous Applications: \$ 0.00
8. Current Payment Due, This Application: \$ 140,970.96

CHANGE ORDER Activity	Additions		Subtractions	
Total previously approved:	0.00		0.00	
Total approved this Month:	0.00		0.00	
Sub Totals:	0.00		0.00	
NET of Change Orders:		0.00		0.00

## CONTRACTOR'S CERTIFICATION:

*Terrance E. Marty*  
(Authorizing Signature)

Terrance E. Marty, President

Date: OCT 21, 2014

State Authorized: Minnesota

County of: St. Louis

Subscribed and sworn to before  
me this 21st day of November  
Notary Public: Rochelle M. Marty

My Commission expires: January 31, 2015

*Rochelle M. Marty*  
ROCHELLE M. MARTY  
NOTARY PUBLIC-MINNESOTA  
My Comm. Exp. Jan. 31, 2015

## ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED: 140,970.96

*Dee Elzinga*  
(Architects Signature)

Date: 12-7-14

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

<b>From:</b> Range Cornice & Roofing Company 510 W. 41st Street Hibbing, MN 55746	<b>To:</b> City of Mountain Iron 8586 Enterprise Drive South Mt. Iron, MN 55768
<b>Project:</b> 14-009 Mt. Iron City Garage/Fire Hall Reroof 8866 Slate Street, Mt. Iron MN	
<b>Application No.:</b> 1 <b>Application Date:</b> 10/21/2014 <b>Period To:</b> 10/21/2014 <b>Contract Date:</b> 9/16/2014 <b>Architects Project#:</b>	

Invoice No.:

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	0.00						
75325	Elastic Sheet Roofing	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Labor	41,032.00	0.00	38,980.40	38,980.40	0.00	38,980.40	95	2,051.60	3,898.04
	Material	110,600.00	0.00	110,600.00	110,600.00	0.00	110,600.00	100	0.00	11,060.00
	Bond	4,019.00	0.00	4,019.00	4,019.00	0.00	4,019.00	100	0.00	401.90
	Warranty	3,034.00	0.00	0.00	0.00	0.00	0.00	0	3,034.00	0.00
	Miscellaneous	3,035.00	0.00	3,035.00	3,035.00	0.00	3,035.00	100	0.00	303.50
76200	Sheet Metal	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Labor	5,705.00	0.00	0.00	0.00	0.00	0.00	0	5,705.00	0.00
	Material	2,070.00	0.00	0.00	0.00	0.00	0.00	0	2,070.00	0.00
		<b>169,495.00</b>	<b>0.00</b>	<b>156,634.40</b>	<b>156,634.40</b>	<b>0.00</b>	<b>156,634.40</b>	<b>92</b>	<b>12,860.60</b>	<b>15,663.44</b>



December 23, 2014

Craig Wainio, Administrator  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

**Mountain Iron City Garage/Fire Hall Reroof  
ARI Project # 14-009**

Craig:

Enclosed is Application for Payment #2 from Range Cornice and Roofing Company in the amount of \$11,574.54 for work done on the above referenced project.

This application is hereby approved for payment by this office.

Sincerely,

ARCHITECTURAL RESOURCES, INC.

  
Patty Winchester  
Administrative Assistant

pw

enc

cc: Range Cornice and Roofing Company

---

**ARCHITECTURAL RESOURCES INC**

704 East Howard Street | Hibbing, MN 55746  
Tel: 218.263.6868 | Fax: 218.722.6803

126 East Superior Street | Duluth, MN 55802  
Tel: 218.727.8481 | Fax: 218.727.8483

[www.arimn.com](http://www.arimn.com)

# APPLICATION FOR PAYMENT



CAP702  
Page: 1 of 2

**To:**

City of Mountain Iron  
8586 Enterprise Drive South  
Mt. Iron, MN 55768

**PROJECT:**

14-009  
Mt. Iron City Garage/Fire Hall  
Reroof  
8866 Slate Street, Mt. Iron MN

**From Contractor:**

Range Cornice & Roofing Company  
510 W. 41st Street  
Hibbing, MN 55746

**VIA ARCHITECT:**

Architectural Resources  
704 E. Howard Street  
Hibbing, MN 55746  
Mark Wirrtanen

Application No.: Application Date: Period To: Contract Date:

2 DEC 18, 2014 DEC 18, 2014 SEP 16, 2014

Project Nos.

Invoice No.:

Distribution List:  Owner  Construction Mgr  
 Architect  Field  
 Contractor  Other

CONTRACT FOR:

## Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 169,495.00
2. Net of Change Orders: \$ 0.00
3. Net Amount of Contract: \$ 169,495.00
4. Total Completed & Stored to Date: \$ 169,495.00
5. Retainage Summary:
  - a. 10.00 % of Completed Work \$ 16,949.50
  - b. 10.00 % of Stored Material \$ 0.00

Total Retainage: \$ 16,949.50

6. Total Completed Less Retainage: \$ 152,545.50
7. Less Previous Applications: \$ 140,970.96

8. Current Payment Due, This Application: \$ 11,574.54

9. Contract Balance (Including Retainage): \$ 16,949.50

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	0.00

## CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for the work on previous Applications for Payment and also that the Current Payment is Due.

*Terrance E. Marty*  
(Authorizing Signature)

Terrance E. Marty, President

Date: DEC 18, 2014

State Authorized: Minnesota

County of: St. Louis

Subscribed and sworn to before

me this 18th day of December

Notary Public: Rochelle M. Marty

My Commission expires: January 31, 2015



## ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: 11,574.54

*Dee Ellington*  
(Architects Signature)

Date: 12-22-14

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

**From:**

Range Cornice & Roofing Company  
 510 W. 41st Street  
 Hibbing, MN 55746

**To:**

City of Mountain Iron  
 8586 Enterprise Drive South  
 Mt. Iron, MN 55768

**Project:**

14-009  
 Mt. Iron City Garage/Fire Hall  
 Reroof  
 8866 Slate Street, Mt. Iron MN

**Application No: 2**

Application Date: 12/18/2014  
 Period To: 12/18/2014  
 Contract Date: 9/16/2014  
 Architects Project#:

**Invoice No.:**

A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)							
75325	Elastic Sheet Roofing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Labor	41,032.00	38,980.40	2,051.60	0.00	0.00	41,032.00	100	0.00	4,103.20
	Material	110,600.00	110,600.00	0.00	0.00	0.00	110,600.00	100	0.00	11,060.00
	Bond	4,019.00	4,019.00	0.00	0.00	0.00	4,019.00	100	0.00	401.90
	Warranty	3,034.00	0.00	3,034.00	0.00	0.00	3,034.00	100	0.00	303.40
	Miscellaneous	3,035.00	3,035.00	0.00	0.00	0.00	3,035.00	100	0.00	303.50
76200	Sheet Metal	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Labor	5,705.00	0.00	5,705.00	0.00	0.00	5,705.00	100	0.00	570.50
	Material	2,070.00	0.00	2,070.00	0.00	0.00	2,070.00	100	0.00	207.00
		<b>169,495.00</b>	<b>156,634.40</b>	<b>12,860.60</b>		<b>0.00</b>	<b>169,495.00</b>	<b>100</b>	<b>0.00</b>	<b>16,949.50</b>



## **COUNCIL LETTER 010515-VIB**

### **REFUSE AND RECYCLING**

### **RECYCLING TRAILER**

**DATE:** December 31, 2014

**FROM:** Mike Downs  
Director of Public Works

Craig J. Wainio  
City Administrator

---

Currently, the City shares a trailer with the City of Eveleth for picking up curbside recycling, Eveleth uses it one week a month and we use it one week a month. The communities purchased the trailer approximately 17 years ago and it has been repaired many times. The trailer is at a point where we feel that it is no long in Mountain Iron's best interest to keep repairing and spending money on this trailer considering its current condition, much of the frame is rusted out. Eveleth will be discussing what they will do at their City Council meeting on January 6<sup>th</sup>.

Enclosed are three quotes for the replacement of the trailer, Staff is recommending that the City Council authorize the purchase of the recycling trailer from Pro-Tainer for \$20,195 to be funded out of the Refuse and Recycling Enterprise Fund. Should Eveleth decide to continue the partnership, the Fund will be reimbursed for half of the purchase price.



PO Box 427  
 Alexandria, MN 56308  
 Phone: 1-800-248-7761  
 1-320-763-7550  
 Fax: 1-320-763-7667  
[www.protainer.com](http://www.protainer.com)

# Proposal

Date: 12/17/2014

Purchase Order #:

<b>BILL TO:</b>	<b>SHIP TO:</b>
City of Mountain Iron 8586 Enterprise Dr Mountain Iron, MN 55768	City of Mountain Iron 8586 Enterprise Dr Mountain Iron, MN 55768

Sales Rep	Delivery	Buyer/Contact	Contact Phone #	Terms
Dick M		Craig Wainio	218-748-7570	Net 30

**\*\*\*APPROVAL OF ORDER\*\*\***

I have examined the above information on equipment to be purchased from Pro-Tainer, Inc. and find this Information to be correct. This form must be signed and returned to Pro-Tainer, Inc. before production will begin on this equipment.  
 Terms will be 20% down/ Net 30. *Quote valid for 30 days*

Quantity	Item	Description	Unit Price	Total
1	<b>PRH-20</b>	Pro-Side Dump Hydraulic Trailer (delivered)	\$19,995.00	\$19,995.00
		One bin split in half with 2 metal doors	\$200.00	\$200.00
	<b>Custom Graphics</b>	\$10 per sq ft plus \$100 design fee		
	<b>Decal Pkg</b>	Approx \$700		

Color: Recycle Blue	Miles:	Shipper:	Order Checked By:	<b>SUB TOTAL</b>	<b>\$20,195.00</b>
Sign Off:				<b>TAX</b>	
Commission: %				<b>FREIGHT</b>	Incl
Worksheet:	Sign Off Sheet:	Freight Cost:		<b>TOTAL</b>	<b>\$20,195.00</b>
Wrap:	Decals:	Cart Tipper:		Tarp-or-Tarper:	
Cardboard Slots:	Back-Up Alarm:	Strobe Light:		Spare Tire:	

How did you hear about us?

1. BINS DUMP TO DRIVERS SIDE.
2. (4) 5YD BINS, EACH W/(2) 32"x32" POLY LIDS.
3. TOP HINGED W/LID PROPS.
4. HYDRAULIC PUMP MOTOR IS POWERED BY VEHICLE'S 12 VOLT SYSTEM.

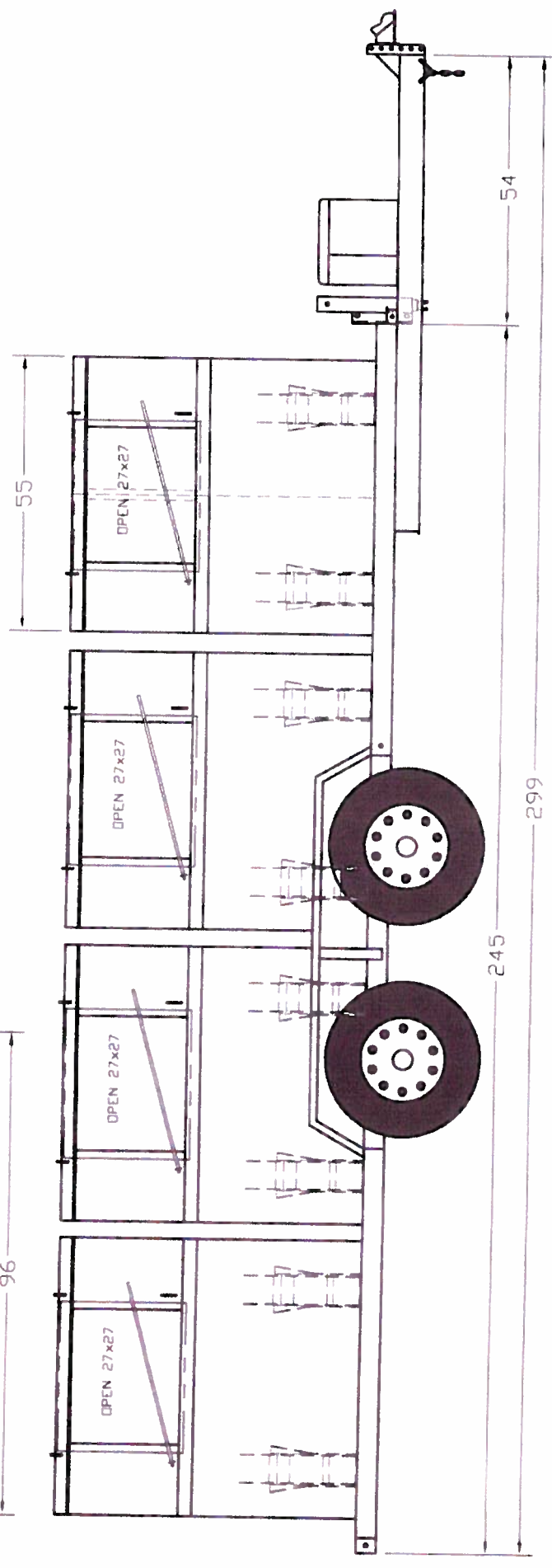
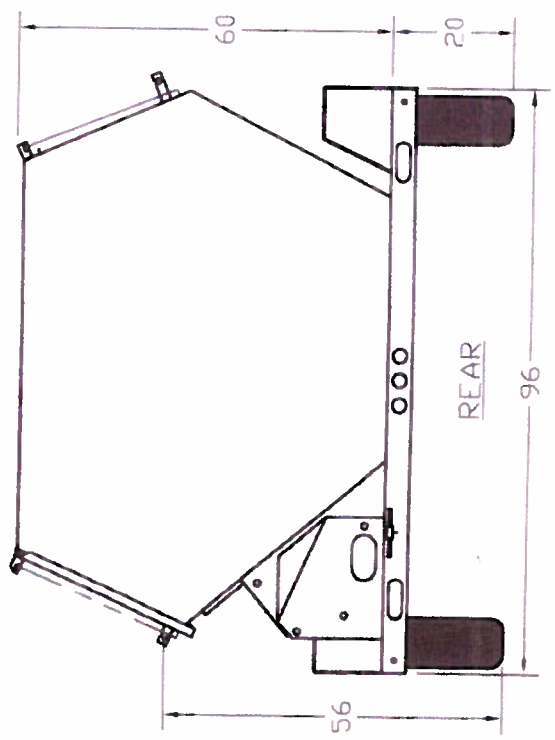
ACCEPTED BY: \_\_\_\_\_

TITLED \_\_\_\_\_ ON \_\_\_\_\_ GATED \_\_\_\_\_

FOR: \_\_\_\_\_

COLOR: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_



THIS DRAWING AND IDEAS SHOWN ARE THE EXCLUSIVE PROPERTY OF PRO-TAINER AND ARE NOT TO BE REPRODUCED OR COPIED IN PART WITHOUT THE WRITTEN CONSENT OF PRO-TAINER

**Pro-Tainer**  
 127 Hwy. 100, Box 100  
 Dallas, TX 75243  
 972-441-1111  
 www.pro-tainer.com

2010 HYDRAULIC SIDE DUMP TRAILER  
 SK 231-15  
 3/13  
 0 Length  
 PAGE 1 of 1

## Protainer, Inc.

### PRH-20-4 Pro-Side Dump Hydraulic Trailer Specifications

<b><u>Axles:</u></b>	Tandem 6000# Rubber Torsion Axles with 5 Year Warranty
<b><u>GVW:</u></b>	12,000#
<b><u>Tires:</u></b>	16"
<b><u>Hydraulic Control:</u></b>	Corded Remote Control
<b><u>Hydraulic Pump:</u></b>	Electric Over Hydraulic Pump
<b><u>Brakes:</u></b>	Electric on Both Axles with Breakaway Kit
<b><u>Total Capacity:</u></b>	20 Cubic Yards
<b><u>Frame Material:</u></b>	2" x 4" x 3/16" Steel Tubing
<b><u>Bin Material:</u></b>	12 Gauge Steel
<b><u>Bins:</u></b>	4 – 5 Yard Hydraulic Side Dumping
<b><u>Number of Comp:</u></b>	4
<b><u>Overall Length:</u></b>	26'
<b><u>Overall Height:</u></b>	82"
<b><u>Loading Height:</u></b>	52"
<b><u>Overall Width:</u></b>	96"
<b><u>Paint:</u></b>	Sandblasted, Polyurethane Primer/Paint
<b><u>Loading Doors:</u></b>	Poly Lids on Both Sides of Bins
<b><u>Jack:</u></b>	Hydraulic Jack
<b><u>Hitch:</u></b>	Adjustable 2-5/16" Ball Hitch
<b><u>Payload:</u></b>	7,350#
<b><u>Fenders:</u></b>	11 Gauge Steel
<b><u>Axle Hubs:</u></b>	Greasable EZ Lube Hubs
<b><u>Pump Enclosure:</u></b>	Poly Lockable Pump box
<b><u>LED Lighting:</u></b>	DOT Compliant Lighting
<b><u>Street Legal:</u></b>	Capable of Traveling 55MPH and Has a VIN#
<b><u>NATM Member:</u></b>	Member of (National Association of Trailer Manufacturers)



Kann Manufacturing Corporation  
P.O. Box 400 – 210 Regent Street – Guttenberg, Iowa 52052  
Phone: 563-252-2035 – Fax: 563-252-3069 – Email: sales@kannmfg.com

## QUOTE

Date	Quote #
12/11/14	4434

Quote To: CITY OF MOUNTAIN IRON

Ship To: CITY OF MOUNTAIN IRON

MOUNTAIN IRON, MN

Contact RICK

Customer

Telephone 218-750-1933 Fax

Terms	Expiry Date	Salesperson	Ship Via
C.O.D-CO CK OK	01/11/15	RT	NOT INCLUDED IN QUOTE

Qty	Part #	Description	Unit Price	Ext. Price
1.0	5000126	5 CONTAINER SIDE DUMP TRAILER - 3.5 YD EACH TRAILER, ASSY SD (5) 48" CONT USE 2-5/16" BALL COUPLER HUB PILOT DESIGN WHEELS	35,960.00	35,960.00
5.0	3122036-02	PAINT, MISC MATL PPG#FDGH SD	575.00	2,875.00
5.0	1800306-18	PPG#DFHS 90604 NC, INT WHT	110.00	550.00
1.0	4130003	HYD, SELF CONTAINED TRLR SD	5,964.00	5,964.00
1.0	3110065	PAINT PKG CHAS/TRLR PPG BLACK	625.00	625.00
1.0	4130004	LIGHTING, LEDw/BEACON-SD TRLR	1,039.00	1,039.00
1.0	4110053	SPARE TIRE 9x14.5 &MNT-TRLR-VH	305.00	305.00
			<b>Sub Total:</b>	<b>47,318.00</b>
			<b>Federal Excise Tax:</b>	<b>0.00</b>
			<b>Freight Total:</b>	<b>0.00</b>
			<b>Total:</b>	<b>47,318.00</b>

-Customer is responsible for throttle advance programming if required.

- F.O.B. Kann Manufacturing Corporation. Freight charge is estimated based upon fuel cost at the time of quotation. The charge is subject to change at the time of delivery.

- Modifications to customer supplied chassis will be at the customer's expense and will be added to the customer's invoice. Customers will be notified prior to any modifications.

- If Kann Manufacturing Corporation facilitates the customer purchase of a chassis, C.O.D. terms on both chassis and body will supercede all other specified terms found in this agreement.

\*\*\* Ordering Information:

Order date: \_\_\_\_\_ Number of Units Ordered: \_\_\_\_\_ Customer's P.O. #: \_\_\_\_\_



Kann Manufacturing Corporation  
P.O. Box 400 – 210 Regent Street – Guttenberg, Iowa 52052  
Phone: 563-252-2035 – Fax: 563-252-3069 – Email: sales@kannmfg.com

## QUOTE

Date	Quote #
12/11/14	4434

Customer Order Authorization Signature: \_\_\_\_\_

Kann Manager Authorization: RT \_\_\_\_\_



333 2nd Street NE  
 Hopkins, MN 55343-8337  
 952-938-5451  
 Fax: 952-938-0159  
[www.abmequip.com](http://www.abmequip.com)

Quote / Order # 121114-344  
 Date Issued: 12/11/14  
 Quote Expires On:  
 Salesman: J. Karst

*Custom Truck Equipment For The Utility, Construction, Municipal And Refuse Industries*

City of Mountain Iron  
 8586 Enterprise Dr. S.  
 Mountain Iron, MN 55768

Terms:  
 PO #:  
 Phone: 218-748-7570  
 Fax: 218-748-7573  
 E-mail:

Qty.	Description	Unit Price
1	2015 Kann Mfg Versahaul 5 compartment trailer per attached specifications	\$38,777.00
ABOVE PRICE DOES NOT INCLUDE ANY APPLICABLE TAX		

**DISCLAIMERS**

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, all products are sold in an AS IS condition. The entire risk as the quality of the product is with the buyer. Seller does expressly refrain from making any representation or warranties and does hereby disclaim any and all warranties, express or implied. Including any implied warranty of merchantability or fitness for a particular purpose, whether arising from statute, common law, custom or otherwise. The remedy set forth in this agreement shall be the exclusive remedy available to any person. No person has the authority to bind the seller to any representation or warranty other than this disclaimer. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The seller shall not be liable for any consequential damages resulting from the use of this product or caused by any defect, failure or malfunction of any product, whether a claim for such damage is based upon warranty, contract, negligence or otherwise. The seller shall not be liable for any loss of profit, wages, earnings, employment, contracts or otherwise. The buyer acknowledges being informed of the above disclaimer prior to sale.

Acceptance Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

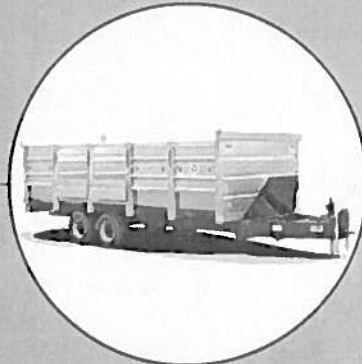
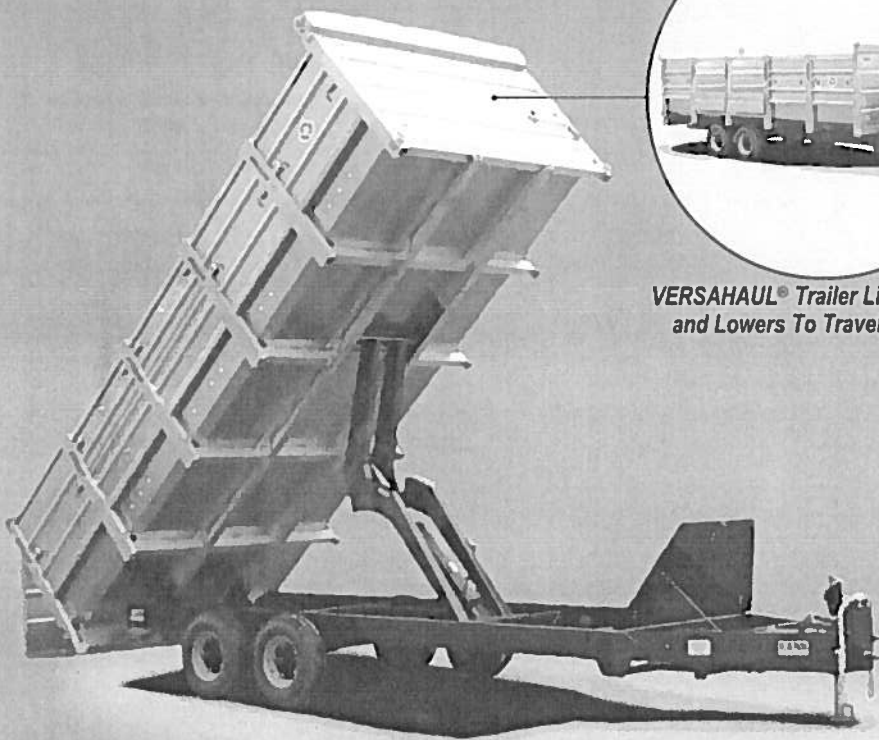
Seller Acceptance: \_\_\_\_\_

# KANN

REFUSE & RECYCLING BODY COMPANY

**CURB SORTER** SERIES

## VERSAHAUL® Trailer



*VERSAHAUL® Trailer Lifts To Dump  
and Lowers To Travel and Load*



*VERSAHAUL® Truck  
Available*

**KANN Manufacturing Corporation**  
210 Regent Street  
PO Box 400  
Guttenberg IA 52052 0400  
*Tel* (563) 252 2035  
*Fax* (563) 252 3069  
*E-mail* sales@kannmfg.com  
*Web* www.kannmfg.com

04/2006  
SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE





REFUSE & RECYCLING BODY COMPANY

## CURB SORTER SERIES

# VERSAHAUL® Trailer

The KANN Curb Sorter® Series is a line of curb collection recycling vehicles. This series can be loaded manually from curb side, street side, or both simultaneously.



The VERSAHAUL® Trailer is specifically designed to work hand in hand with today's material recovery facility. Available in either aluminum or steel, the VERSAHAUL® Trailer is attractive in both durability and price.

### FEATURES

#### TRAILER

- Self-contained hydraulics electric power source
- Blue box hooks
- Low profile loading height of 48-50 IN
- Dual gas prop
- Trailer frame constructed from heavy duty 8 IN channel
- Recessed lights in sealed system with flashing amber beacon
- Automatic reset circuit breakers
- Push button operation with keyed safety switch prevents unwanted activation of hydraulics
- Twin 6000 LB torsion axles eliminate maintenance common with spring suspensions
- Heavy gauge steel fenders
- Tow vehicle hydraulic powered or optional self-contained electric/hydraulic power source mounted under work platform or on trailer tongue
- A heavy adjustable lunette eye on the A-frame tongue with a 7000 LB drop leg jack stand
- 16 FT (262 IN<sup>2</sup>), 18 FT (286 IN<sup>2</sup>), 20 FT (310 IN<sup>2</sup>), 22 FT (333 IN<sup>2</sup>) overall body lengths
- \* Cab to axle requirements
- Variable 2-5.5 FT compartment sizes; up to 7 compartments
- Sliding side loading doors adjust to 5 loading positions; load from either side; gap sealed with brush type seal
- Loading height 22 IN above trailer side rail
- Door handles are spring loaded stainless steel
- 48 IN interior height
- 68 IN hard top interior height
- 2 point tailgate latch assembly operates from street side
- 45° dump angle
- 6 IN x 21 IN double acting hoist cylinder

### OPTIONS

- 2 wire type, 4000 PSI pressure hosing
- O-ring or JIC hydraulic fittings
- 10 AMP automatic reset circuit breaker
- Protective cable or conduit wiring
- Up to 30,000 LB hoist capacity
- Standard light package to meet federal DOT standards
- Standard tongue with lunette eye on the A-frame tongue with a 7000 LB drop leg jack stand

#### TOPICOVER

- Open top
- Open top with roll tarp
- Elevated hard top

#### PLASTICS CAGE

- Square
- V-Style

#### LIGHTS

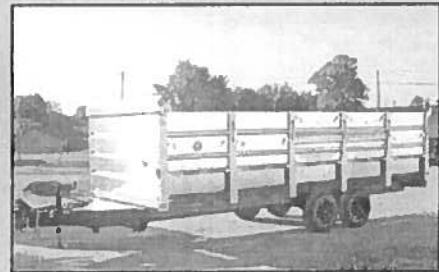
- LED lights
- LED lights with strobe lum signals
- Strobe light

#### PAINT

- (option available for steel only)
- Standard PPG other than white
- Metallic
- Multi-color
- Striping

#### TRAILER

- Gooseneck hitch
- Fixed or adjustable bulkheads
- 6000 or 7000 LB axles (torsion or spring type)
- Blue box hooks
- Spare tire and wheel



*The VERSAHAUL® Trailer is available as an open top.*



*The VERSAHAUL® Trailer and truck are available with a square or v-style plastics cages.*

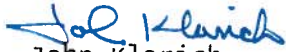
Proudly built in the USA



Dear Mt. Iron City Council:

On behalf of the Hydeaway Bar in Buhl, Minnesota, a subdivision of Jimmy Scraggs LLC, I am asking your permission to use our current liquor license for a fundraiser for Stacy Gallus to be held on Saturday, January 10, 2015 from 5:00 pm to 12:00 am at the Mt. Iron Community Center. If you need any further paperwork or backup, please contact me at (218) 969-0176. Thank you.

Sincerely,



John Klarich  
Jimmy Scraggs, CEO

COMMUNICATIONS  
JANUARY 5, 2015

1. Quad City Food Shelf, a thank you for the contribution from the Recreation Department for the collection during the Halloween Carnival.
2. Mediacom, a notice of rate adjustments.
3. Mediacom, a notice of a rate increase for HBO.
4. St. Louis County Fair Association, requesting the City to financially assist the County Fair in 2015.



Thank you very much for your contribution  
of 106 lb. of food. to the Food Shelf Project.  
Your support is appreciated.

Sincerely,

Quad City Food Shelf

Thank you so much to the Parks 'n Rec  
Dept. for organizing the Food Shelf Drive at  
your Halloween Carnival. The donations are  
greatly appreciated & needed in our communities.



Theresa Sunde  
Government Relations Manager

Via Certified Mail

December 12, 2014

Dear Community Official:

The purpose of this letter is to inform you that, on or around January 15, 2015, Mediacom will be implementing the following rate adjustments:<sup>1</sup>

Product:	Old Rate:	New Rate:	Net Change:
Local Broadcast Station Surcharge	\$2.12	\$3.30	\$1.18
Regional Sports Surcharge	\$2.64	\$2.84	\$0.20

The decision to make price adjustments is always a difficult one. We are very reluctant to raise video prices because, when we do, we lose subscribers. However, cable and satellite companies are constantly being pressured by the programmers we buy from to pay more for the channels we carry.

The fees we pay to retransmit local broadcast stations like ABC, CBS, FOX and NBC are by far our fastest growing programming cost component. As Federal Communications Chairman, Tom Wheeler, noted, the cost of carrying local broadcasters "has skyrocketed from \$28 million in 2005 to \$2.4 billion in 2012, a nearly 8,600 percent increase in seven years." A Wells Fargo analyst recently predicted this number could jump fivefold to \$12 billion annually by 2019.

The problems with sports programming are equally as alarming. One look at the skyrocketing rights fees announced with recent deals and it is easy to see that the marketplace for live televised sports is out of control. Broadcast networks and national and regional sports networks are shelling out billions of dollars for the rights to carry pro sports like the NFL, NBA, MLB and NHL, the Olympic Games, World Cup and NCAA football and basketball games.

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<sup>1</sup> Depending on the terms of their contract, certain customers on promotional rates may or may not receive this rate change at this time.

Unrestrained spending has become the hallmark of the sports programming business, and the American consumer, whether a sports fan or not, is left to pay the price.

In an effort to bring more transparency to the unjustified fee increases being taken by the owners of broadcast and sports television channels, Mediacom previously introduced a Local Broadcast Surcharge and a Regional Sports Surcharge. By identifying the cumulative fee increases being taken by these channel owners, we hope to draw the attention of consumers and their elected representatives to this rapidly escalating problem.

Greater transparency is only part of the solution, though. Recognizing that many consumers are frustrated by the current state of affairs in the video marketplace, Mediacom filed a petition on July 21, 2014, asking the Federal Communications Commission to adopt new rules that would allow expensive channels to be sold a la carte, create options to purchase channels on an unbundled basis, ensure consumers have access to free online video content, and prevent unjustified wholesale price discrimination (see [https://mediacomcable.com/site/about\\_news\\_25\\_07\\_2014.html](https://mediacomcable.com/site/about_news_25_07_2014.html)). We also maintain a website, [www.mediacomonyourside.com](http://www.mediacomonyourside.com), to help educate consumers about programming cost issues.

Despite the business challenges we face, Mediacom appreciates the opportunity to continue to serve your community's telecommunications needs. Should you have any questions please feel free to contact me at 507-837-4878 or email me at [tsunde@mediacomcc.com](mailto:tsunde@mediacomcc.com).

Sincerely,

Theresa Sunde



Theresa Sunde  
Government Relations Manager

Via Mail

December 15, 2014

Dear Community Official:

This is notice that due to increased wholesale programming charges, the standard rate for HBO will be increasing from \$17.95 to \$18.95 on or about January 15, 2015. This message was inadvertently left off the last letter sent to you.

Please feel free to contact me should you have any questions at [tsunde@mediacomcc.com](mailto:tsunde@mediacomcc.com)

Sincerely,

Theresa Sunde

Area 1602

# The Five Best Days of Summer

St. Louis County Fair  
Since 1885

December 15, 2014

Dear Community Leaders,

Every year over 30,000 residents from St. Louis and adjoining counties visit the Fair to see the "best" that St. Louis County has to offer. As the years have passed, fairs have become so much more than the strictly agricultural events they started out as. In addition to area residents displaying their finest handiwork, culinary delights, and agricultural products, and 4-H youths competing in hopes of earning the privilege to compete at the Minnesota State Fair, companies also use the Fair to show their newest products and technologies; and fairgoers now count on the Fair to keep them informed on what's new.

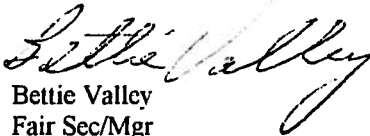
Staging the Fair is a huge undertaking that is accomplished with the help of volunteers, and short term employees. Each year 40 to 50 County residents are hired to work before, during and after the Fair. Some work for a week, some for 6 to 8 weeks. Some are seniors looking to supplement their income, others are students working to earn some extra spending money or to help fund their college education. We are proud of the fact that some of our employees have been returning to work at the Fair for well over 25 years.

Your County Fair is put on by the St. Louis County Agricultural Fair Association, which is a small non-profit organization, whose membership is comprised of residents from the Northern half of St. Louis County. This Fair Association is an Agricultural Society established and governed by Chapter 38 of the Minnesota State Statutes.

Minnesota Statute 38.12 authorizes municipalities to financially assist their County Fair, with no cap on the amount of assistance. The Fair Board realizes that community budgets are tight and that you know how important the Fair is to your residents. With those two things in mind, the Fair Association is requesting that you consider including the Fair in your 2015 financial plans, in an amount that fits into your budget. Your support helps ensure that the Fair's tradition of agricultural education and affordable, quality family entertainment will continue; and that everyone in your community, the county, and the surrounding areas will be happy and proud to have been a part of the 2015 St. Louis County Fair.

The Fair Board would like to thank you in advance for the consideration you give this request; and we look forward to seeing you and the residents of your community at this year's Fair.

Sincerely yours,

  
Bettie Valley  
Fair Sec/Mgr