



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, FEBRUARY 6, 2017

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, FEBRUARY 6, 2017 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the January 17, 2017, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Labor Management Meeting (#7)
 - B. City Administrator's Report
 - 1. Pay Equity Report (#8-12)
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Change Order Number 3 – Mountain Iron Drive (#13)
 - 2. Final Pay Request – Mountain Iron Drive (#14-16)
 - 3. Pay Request Number 4 – Woodland Estates (#17-19)
 - 4. Pay Request Number 1 – South Grove Drainage(#20-22)
 - G. Planning and Zoning Commission
 - 1. Conditional Use Permit (#23-28)
 - H. Public Health And Safety Board
 - 1. Squad Car Purchase (#29-38)
 - 2. Compressor Purchase (#39)
 - I. Personnel Committee
 - 1. Laborer Position (#40-41)
 - J. Liaison Reports
 - V. Unfinished Business
 - VI. New Business
 - A. Resolution Number 01-17 Council Appointment (#42-43)
 - B. Resolution Number 02-17 Comprehensive Plan Adoption (#44-45)
 - C. Resolution Number 03-17 Support for Mesabi Metallica (#46-47)
 - D. Resolution Number 04-17 Iron Range Rail (#48-49)
 - E. Resolution Number 05-17 Withdrawal Resolution (#50-60)
 - F. Reschedule February 20th Meeting due to Presidents Day
 - VII. Communications (#61-67)
 - VIII. Announcements
 - IX. Adjourn
- # Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
JANUARY 17, 2017

Mayor Skalko called the City Council meeting to order at 6:30p.m. with the following members present: Alan Stanaway, Susan Tuomela, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Michael Downs, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Sally Yuccas, Librarian Director/Special Events Director; Bryan Lindsay, City Attorney; and John Backman, Sergeant. Following Council members absent: Joe Prebeg, Jr.

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

1. Approve the minutes of the January 3, 2017, 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 January 1-15, 2017, totaling \$145,772.10 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period January 1-15, 2017, totaling \$471,125.07 (a list is attached and made a part of these minutes).

The motion carried on roll call vote with Councilor Prebeg absent.

Public Forum:

- Ed Roskoski spoke during the Public Forum, inquiring when the council is going to appoint someone for the vacant City Council seat. Mayor Skalko stated that he wanted a full Council so it would be put on February 6th City Council agenda.

The Mayor reported on the following:

- Condolences to the family and friends of the Hanka Family
- Condolences to the family and friends of Emil Stimac, former teacher in Mountain Iron
- Big help if there is a fire hydrant in your neighborhood, to keep it shoveled and cleared of snow, saves time if and when the Fire Department is called
- Nominating appointment for City Council at meeting February 6th when all Councilors are present

The Mayor gave his "State of the City" address. The following is a summary:

1. The City is in excellent financial condition.
 - a. Reserves are solid.
 - b. There has been no City tax levy increase for the last seven years.
2. New Housing Development:
 - a. Unity Addition. Three new homes were built, making a total of 19 constructed. This development brings a tax base of roughly seven million to the community.
3. 2016 City Projects:
 - a. County Road 102 opened with a joint effort between St. Louis County and U. S. Steel Corporation financing the project; the road will be maintained and owned by

the County.

4. Economic Development Authority Projects completed in 2016:
 - a. South Forest Grove. One new lot was purchased; bringing total lots sold to six with a total of five new homes in the Addition.
 - b. Woodland Estates. Phase I of the Townhouse project started in the Fall of 2016, development contracted to White Pine Builders, 30 acre development with all amenities included. Phase I cost roughly \$750,000, with \$300,000 of cost defrayed with an IRRRB Grant. Three lots have sold, with two homes constructed.
 - c. Rock Ridge Development. Three new businesses relocated to the area, Maurice's, Great Clips and Famous Footwear, bringing the total number of business to seven. Roughly 250 jobs have been brought to the region by the combination of these businesses. This development brings a tax base of roughly over 29 million to the community.
5. Street Project 2016:
 - a. South Garden Drive. There was a partial reconstruct and overlay. An IRRRB Grant was received, paying for \$300,000 of this project.
 - b. Paved Hiking/Bike Trail connecting Old Downtown to South Grove with a grant funding through the Minnesota Department of Transportation, with 80% was providing by a MnDot Grant.
6. Economic Development Authority Projects:
 - a. 2016 Projects, 30 acre housing project called Woodland Estates, will be on the west side of Highway 7, about half a mile south of Ann's Acres. Capacity of a total of 29 Townhomes/Patio homes when Phase I and Phase II complete.
7. City Projects 2017:
 - a. The Minnesota Department of Transportation and St. Louis County on Highway 169, from the intersection of Hoover road to Wal-Mart. The intersection of Highway 169 and County Road 7, the City's portion will be to pay for Enterprise Drive North which will be roughly \$500,000. The City is seeking funding through IRRRB as well as from the State.
8. Conclusion:
 - a. Economy on the Range. Due to all of the development and businesses within Mountain Iron when property taxes are collected, 70% of the money comes from businesses, with 30% coming from residential property owners. The City of Mountain Iron and Economic Development Authority would like to continue to work with businesses to bring them to areas of Mountain Iron. The City of Mountain Iron obtained the second level of the Green Step Program, marking the City's work in green renewable energy.
 - b. In a better place than last year with Mines and Loggers returning to work, continue to make the City a better place to work, be progress, and live.

The City Administrator reported on the following:

- Meeting with the Steering committee for Broadband Grant, to look at Broadband within communities and School District

- Broadband Public Event, Friday, February 17th, time not known, project funded by IRRRB and Blanden
- Comprehensive plan set for final approval at next City Council meeting, schedule to be on Planning and Zoning Agenda on January 23rd for approval

It was moved by Stanaway and seconded by Tuomela to authorize AbateTec to remove the asbestos from the properties 5760 and 5762 Mesabi Avenue, for the low quote of \$18,500. The motion carried on roll call vote with Councilor Prebeg absent.

The Director of Public Works reported on the following:

- Meters are currently being read by hand-held device, which was over whelmed by large amount of readings in November, thus residents were charged for six-weeks instead of normal four weeks. Problem has since been remedied.

It was moved by Tuomela and seconded by Stanaway to authorize the purchase of a Bucket Truck from Altec Industries for the State-bid of \$151,374. The purchase is budgeted in the 2017 Electrical Capital Improvement Budget. The motion carried on roll call vote with Councilor Prebeg absent.

It was moved by Tuomela and seconded by Stanaway to authorize the final phase of the Automatic Meter Reading program from HD Supply Waterworks, in the budgeted amount of \$100,375. The final phase is the installation and integration of the towers to remotely read the meters. The motion carried on roll call vote with Councilor Prebeg absent.

It was moved by and seconded by to authorize the purchase of a Dump Truck, for the Street Department from Skubic Brothers for the State Bid price of \$176,717.21. The purchase is budgeted for in the 2017 Capital Improvement budget. The motion carried on roll call vote with Councilor Prebeg absent.

Sheriff's Department:

- No formal or informal report

City Attorney:

- No formal or informal report

It was moved by Tuomela and seconded by Stanaway to the recommendation of the Personal Committee and hire Andrew Pocket for the position of the Equipment Operator. The motion carried with Councilor Prebeg absent.

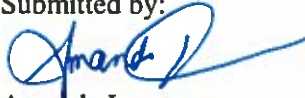
It was moved by Stanaway and seconded by Tuomela to post internally for all AFSCME Local 453 Members, for the Laborer position for a minimum of ten days as presented, until January 11th at 4pm. If there are no applications received internally for the positions, that Staff be authorized to advertise externally. The motion carried with Councilor Prebeg absent.

It was moved by Prebeg and seconded by Tuomela to reschedule the January 16, 2017 meeting due to the Martin Luther King, Jr. Holiday to Tuesday, January 17th at 6:30pm. The motion carried.

It was moved by Stanaway and seconded by Tuomela to donate \$500 to the Mesabi Family YMCA Dinner & Auction Fundraiser event, Thursday, March 16th at the Mountain Iron Community Center, monies to come from the Charitable Gambling Fund. The motion carried on roll call vote with Councilor Prebeg absent.

At 7:02p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Benchmark Engineering, Inc. would like to thank the City for the opportunity to provide engineering and land surveying services throughout 2016 and looks forward to continued participation in upcoming projects.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	141,405.91
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,278.17
LICENSES	ANIMAL	50.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	52.70
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	900.00
BUILDING RENTALS	COMMUNITY CENTER	200.00
MISCELLANEOUS	REIMBURSEMENTS	787.67
BUILDING RENTALS	SENIOR CENTER	75.00
COPIES	COPIES	30.25
BUILDING RENTALS	NICHOLS HALL	95.00
FINES	PARKING VIOLATIONS	30.00
FINES	CRIMINAL	717.40
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	-
PERMITS	CONDITIONAL USE	150.00
Summary Totals:		<u>145,772.10</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
01/17	01/17/2017	149562	130011	UNITED STATES POSTAL SERVICE	604-20200	434.83
01/17	01/19/2017	149563	10056	A T & T MOBILITY	101-20200	1,158.22
01/17	01/19/2017	149564	10057	AMERICAN BANK OF THE NORTH	101-20200	1,000.00
01/17	01/19/2017	149565	5007	ASSURANT EMPLOYEE BENEFITS	601-20200	863.18
01/17	01/19/2017	149566	734	B.G.'S BAR AND GRILL	101-20200	245.09
01/17	01/19/2017	149567	30054	BAKER TILLY VIRCHOW KRAUSE LLP	101-20200	4,840.00
01/17	01/19/2017	149568	20022	BENCHMARK ENGINEERING INC	301-20200	2,675.00
01/17	01/19/2017	149569	364	BLAIR SMITH	101-20200	200.00
01/17	01/19/2017	149570	30084	CARDMEMBER SERVICE	603-20200	6,060.96
01/17	01/19/2017	149571	170001	CENTURY LINK	603-20200	508.10
01/17	01/19/2017	149572	362	CHELSEA RUBOW	101-20200	200.00
01/17	01/19/2017	149573	30072	COMPUTER WORLD	101-20200	388.16
01/17	01/19/2017	149574	363	COTY MCKENNA	101-20200	200.00
01/17	01/19/2017	149575	360	DANA HELGESON	604-20200	138.70
01/17	01/19/2017	149576	40063	DEPARTMENT OF COMMERCE	604-20200	187.21
01/17	01/19/2017	149577	50048	ENERGY INSIGHT INC	604-20200	2,585.39
01/17	01/19/2017	149578	50049	ESSENTIA HEALTH	604-20200	25.00
01/17	01/19/2017	149579	361	EXPECTANCY	101-20200	200.00
01/17	01/19/2017	149580	80032	HARTIKKA, TERRY	101-20200	15,500.00
01/17	01/19/2017	149581	80022	HAWKINS INC	601-20200	515.83
01/17	01/19/2017	149582	80037	HOMETOWN MEDIA PARTNERS	603-20200	31.50
01/17	01/19/2017	149583	110013	JERRY D KUJALA	101-20200	2,130.00
01/17	01/19/2017	149584	120006	L & M SUPPLY	101-20200	1,195.84
01/17	01/19/2017	149585	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	56,901.00
01/17	01/19/2017	149586	130004	MESABI DAILY NEWS	101-20200	93.35
01/17	01/19/2017	149587	137	MESABI FAMILY YMCA	101-20200	700.00
01/17	01/19/2017	149588	110035	MIDWEST COMMUNICATIONS	101-20200	180.00
01/17	01/19/2017	149589	140026	MINNESOTA ENERGY RESOURCES	101-20200	4,832.06
01/17	01/19/2017	149590	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	8,744.00
01/17	01/19/2017	149591	130009	MINNESOTA POWER (ALLETE INC)	604-20200	122,811.22
01/17	01/19/2017	149592	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	396.90
01/17	01/19/2017	149593	130155	MN PUBLIC FACILITIES AUTHORITY	602-20200	4,709.56
01/17	01/19/2017	149594	358	NICOLE OBEIDZINBSKI	604-20200	288.38
01/17	01/19/2017	149595	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	76,457.02
01/17	01/19/2017	149596	140016	NORTHLAND SECURITIES	101-20200	435.00
01/17	01/19/2017	149597	160037	PRAXAIR	101-20200	551.75
01/17	01/19/2017	149598	160071	PURCHASE POWER	604-20200	2,000.00
01/17	01/19/2017	149599	180021	RANGE ASSOC OF MUNICIPALITIES	101-20200	200.00
01/17	01/19/2017	149600	134	SHIRLEY SAVELA	101-20200	200.00
01/17	01/19/2017	149601	190106	ST LOUIS COUNTY AGRICULTURAL	230-20200	300.00
01/17	01/19/2017	149602	190054	ST LUKES CLINICS	604-20200	161.00
01/17	01/19/2017	149603	359	SUE KAMNIKAR	604-20200	130.47
01/17	01/19/2017	149604	190012	SUMMIT COMPANIES	101-20200	218.50
01/17	01/19/2017	149605	200060	T&R ELECTRIC SUPPLY CO., INC	604-20200	272.53
01/17	01/19/2017	149606	200020	THE TRENTI LAW FIRM	101-20200	3,585.33
01/17	01/19/2017	149607	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	53,870.48
01/17	01/19/2017	149608	220020	VISA OR AMERICAN BANK CC PMT	101-20200	1,410.62
01/17	01/19/2017	149609	230028	WISCONSIN ENERGY CONSERVATION	604-20200	435.32
01/17	01/19/2017	149610	30011	WP & RS MARS COMPANY	101-20200	197.50
01/17	01/19/2017	149611	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	5,448.59
01/17	01/19/2017	149612	240001	XEROX CORPORATION	604-20200	666.76

Totals:

387,478.35

PPE-ENDING 01/13	61,916.47
SALES & USE TAX	21,295.42
USPS- UTILITY BILLING	434.83
TOTAL EXPENDITURES	<u>\$471,125.07</u>

COUNCIL LETTER 020617-IVA1

MAYOR SKALKO

LABOR MANAGEMENT MEETING

DATE: February 2, 2017

FROM: Mayor Gary Skalko

Craig J. Wainio
City Administrator

The next Labor Management Meeting is scheduled for February 21st at 2:00pm. Another City Council participant needs to be determined.

COUNCIL LETTER 020617-IVB1

CITY ADMINISTRATOR

PAY EQUITY REPORT

DATE: February 2, 2017

FROM: Craig J. Wainio
City Administrator

By law the City is required to submit a Pay Equity Report to the State every three years. This report is required in order to assure that there are no differences in pay between male and female employees for similar positions. Enclosed is the report for your review. The City is in compliance with the Pay Equity law.

It is recommended that the City Council adopt the Pay Equity Report as presented so it may be submitted to the State.

Part A: Jurisdiction Identification

Jurisdiction: Mountain Iron
8586 Enterprise Drive South

Jurisdiction Type: City

Mountain Iron MN 55768

Contact: Craig Wainio

Phone: (218) 748-7570

E-Mail: cwainio@ci.mountain-iron.mn.us

Part B: Official Verification

- 1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was: State Job Match

Description:

- 2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:

There is no difference and female classes are not at a disadvantage.

- 3. An official notice has been posted at:

City Hall

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

City Council

(governing body)

Gark Skalko

(chief elected official)

Mayor

(title)

Part C: Total Payroll

\$1,560,356.70

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Date Submitted: 01/25/2017

Compliance Report

Jurisdiction: Mountain Iron
8586 Enterprise Drive South

Report Year: 2017
Case: 1 - 2017 Data (Private (Jur Only))

Mountain Iron MN 55768

Contact: Craig Wainio

Phone: (218) 748-7570

E-Mail: cwainio@ci.mountain-iron.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	11	5	0	16
# Employees	16	5	0	21
Avg. Max Monthly Pay per employee	4,775.10	4,367.66		4,678.09

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 136.36 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	5	3
b. # Below Predicted Pay	6	2
c. TOTAL	11	5
d. % Below Predicted Pay (b divided by c = d)	54.55	40.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 19	Value of T = 0.470
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a. Avg. diff. in pay from predicted pay for male jobs = \$6

b. Avg. diff. in pay from predicted pay for female jobs = (\$31)

III. SALARY RANGE TEST = 0.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 0.00

B. Avg. # of years to max salary for female jobs = 0.00

IV. EXCEPTIONAL SERVICE PAY TEST = 27.50 (Result is B divided by A)

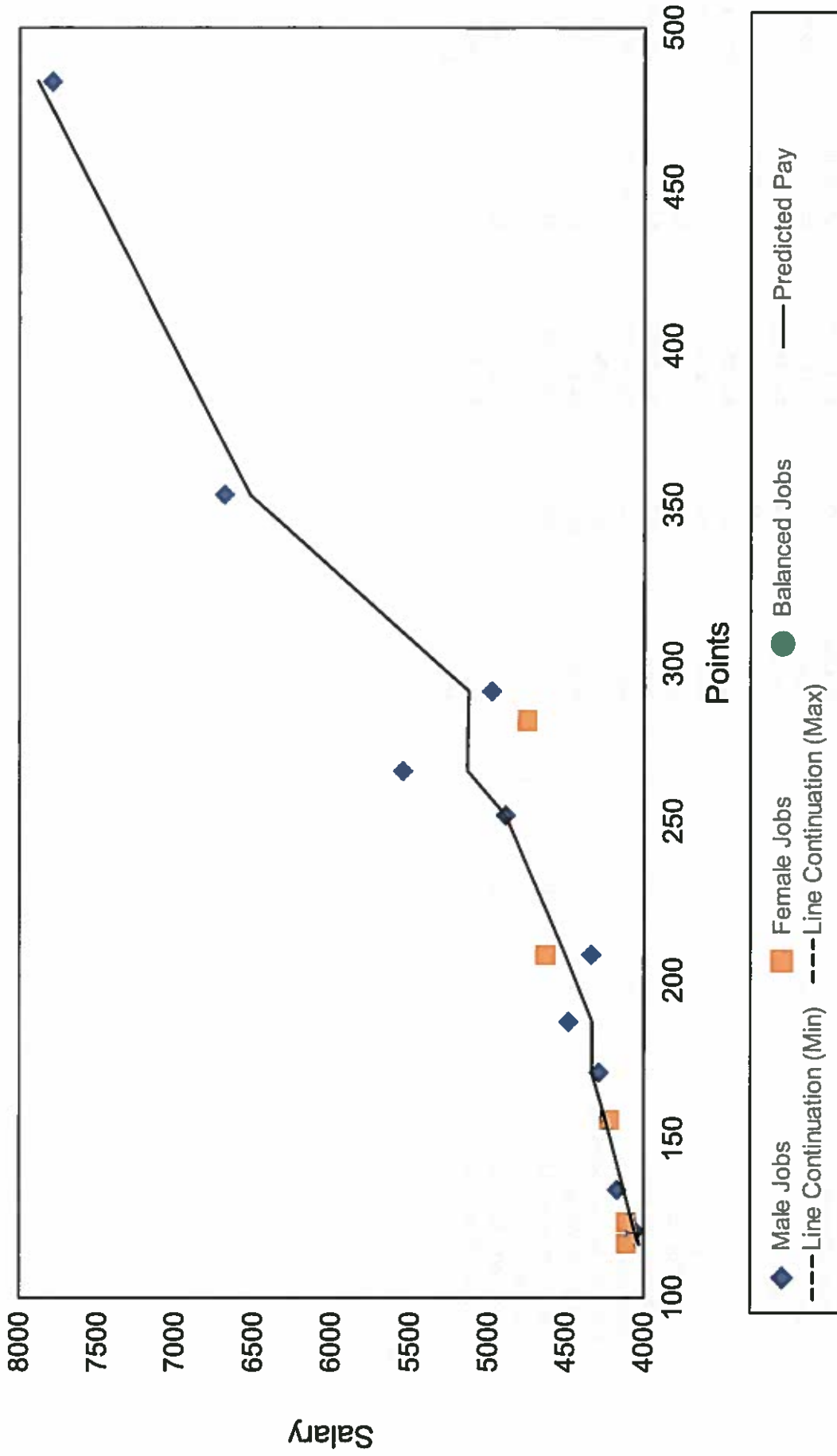
A. % of male classes receiving ESP 72.73 *

B. % of female classes receiving ESP 20.00

*(If 20% or less, test result will be 0.00)

Predicted Pay Report for Mountain Iron
Case : 2017 Data

1/25/2017



Job Class Data Entry Verification List

Case: 2017 Data

Job Nbr	Class Title	Nbr Males	Nbr Females	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
2	Assistant Librarian	0	1	F	117	\$4,113.20	\$4,113.20	0.00	2.00	
3	Labor	3	0	M	121	\$4,061.20	\$4,061.20	0.00	2.00	
1	Secretary	0	1	F	124	\$4,113.20	\$4,113.20	0.00	5.00	
4	Building Maintenance	1	0	M	134	\$4,175.60	\$4,175.60	0.00	15.00	Longevity
5	Operator	3	0	M	156	\$4,225.87	\$4,225.87	0.00	20.00	Longevity
8	Accounting Technician	0	1	F	156	\$4,225.87	\$4,225.87	0.00	1.00	
6	WWTP Operator	1	0	M	171	\$4,293.47	\$4,293.47	0.00	3.00	
16	Lead Parks and Rec	1	0	M	187	\$4,433.87	\$4,483.87	0.00	16.00	Longevity
7	Maintenance	2	0	M	208	\$4,342.00	\$4,342.00	0.00	23.00	Longevity
9	Municipal Services Secret	0	1	F	208	\$4,634.94	\$4,634.94	0.00	1.00	
10	Lead Public Works	1	0	M	252	\$4,891.47	\$4,891.47	0.00	16.00	Longevity
15	Lead Journeyman Linem	1	0	M	266	\$5,543.20	\$5,543.20	0.00	7.00	
12	Librarian	0	1	F	282	\$4,751.07	\$4,751.07	0.00	10.00	Longevity
14	Lead WWTP Operator	1	0	M	291	\$4,983.33	\$4,983.33	0.00	10.00	Longevity
11	Director of Public Works	1	0	M	353	\$6,690.67	\$6,690.67	0.00	34.00	Longevity
13	City Administrator	1	0	M	483	\$7,794.80	\$7,794.80	0.00	19.00	Longevity

Job Number Count: 16

CHANGE ORDER

Order No. 3

Date: 01/11/2017

NAME OF PROJECT/PROJECT NO: Mountain Iron Drive Improvements/MI14-04

OWNER: City of Mountain Iron

CONTRACTOR: Mesabi Bituminous Inc.
4988 Enterprise Drive, Gilbert, MN 55741

ENGINEER: Benchmark Engineering, Inc.

Reason for Change Order:

This Change Order is to compensate the Contractor for work actually completed. The decrease in cost is due to the actual amount of materials and labor provided.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is decreased by **\$52,247.45**.


Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 855,314.70

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 903,314.70

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$ (52,247.45)

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 851,067.25

Recommended by:  1-31-17
Engineer (Authorized Signature) Date:

Approved by: _____ _____
Owner (Authorized Signature) Date:

Accepted by:  1/11/17
Contractor (Authorized Signature) Date:



BENCHMARK ENGINEERING, INC.

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

8878 Main Street • P.O. Box 261
Mt. Iron, MN 55768-0261
tel: 218-735-8914 • fax: 218-735-8923
email: info@bm-eng.com

January 31, 2017

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

Re: Mountain Iron Drive Improvements
City of Mountain Iron
Project No.: MI14-04

Dear Mr. Wainio;

Enclosed please find Pay Request No. 6 for the Mountain Iron Drive Street Improvements project in the amount of **\$42,553.36** for approval at your next scheduled City Council meeting. This pay request releases all of the retainage for this project.

Also, enclosed, please find Final Change Order No. 3. Change Order No. 3 reduces the contract amount the actual amount of work performed. This Change Order decreases the Contact Amount by **\$52,247.45**. Please approve Change Order No. 3 first, and then consider the final payment request. The Contractor has also supplied IC-134 forms for your records, which are enclosed. Please refer to the enclosed pay request breakdown for a summary of items completed.

If approved, please sign all three (3) copies of Change Order No. 1 and return two (2) copies to our office. One (1) copy is for your records.

If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.

Alan T. Johnson, P.E.
Project Engineer

Enclosure

Pc: Mr. Matt Jamnick, Mesabi Bituminous, Inc.

RECOMMENDATION OF PAYMENT

No. 6-Final

Owner's Project No.: _____

Engineer's Project No.: MI14-04

Project: Reconstruction of Mountain Iron Drive

CONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741

For Period Ending: January 11, 2017

To: City of Mountain Iron
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated October 20, 2016

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>855,314.70</u>	Work & Materials to Date	\$ <u>851,067.25</u>
Net Change Orders	\$ <u>(4,247.45)</u>	Amount Retained (5%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>851,067.25</u>	Subtotal	\$ <u>851,067.25</u>
		Previous Payments	\$ <u>808,513.89</u>
		Amount Due this Payment	\$ <u>42,553.36</u>



Pay Request #6-Final
 RECONSTRUCTION OF MOUNTAIN IRON DRIVE
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO: M614-04

DATE: 10-28-2018

CONTRACTOR: MESAM BITUMINOUS, INC.

SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	QUANTITY		TOTAL AMOUNT
					THIS PERIOD	TO DATE	
2021.501	MOBILIZATION	LUMP SUM	1.0	\$48,000.00		1.00	\$48,000.00
2104.501	REMOVE PIPE SEWERS	LIN. FT.	887.0	\$4.25		893.00	\$3,751.25
2104.501	REMOVE CURB AND GUTTER	LIN. FT.	1944.0	\$2.90		1937.00	\$5,433.10
2104.501	REMOVE WATERMAIN	LIN. FT.	185.0	\$5.30		80.00	\$1,112.00
2104.501	REMOVE CONCRETE SIDEWALK	SQ. FT.	3519.0	\$1.00		2887.00	\$1,887.00
2104.501	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	8748.0	\$2.10		6676.00	\$14,019.60
2104.501	REMOVE CONCRETE PAVEMENT	SQ. YD.	135.0	\$8.00		274.00	\$2,192.00
2104.509	REMOVE MANHOLE OR CATCH BASIN	EACH	11.0	\$360.00		13.00	\$4,680.00
2104.509	REMOVE CONCRETE LIGHT BASE	EACH	1.0	\$150.00		1.00	\$150.00
2104.511	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN. FT.	828.0	\$2.50		820.00	\$2,050.00
2104.519	SAVAGE LIGHT STANDARD AND LUMINAIRE	EACH	1.0	\$250.00		0.00	\$0.00
2104.519	SALVAGE GATE VALVE AND BOX	EACH	1.0	\$280.00		0.00	\$0.00
2104.602	RELOCATE STREET LIGHT	EACH	1.0	\$5,000.00		0.70	\$3,500.00
2104.603	RELOCATE SPINNIER SYSTEM	LIN. FT.	180.0	\$14.00		230.00	\$3,280.00
2105.501	COMMON EXCAVATION	CU. YD.	6614.0	\$10.25		6854.00	\$70,131.50
2105.501	ROCK EXCAVATION	CU. YD.	50.0	\$30.00		0.00	\$0.00
2105.532	SELECT GRANULAR BORROW (MOD) (CV)	CU. YD.	4858.0	\$16.00		4966.00	\$79,456.00
2105.535	TOPSOIL BORROW (V)	CU. YD.	81.0	\$30.00		33.00	\$1,590.00
2105.602	CONSTRUCT TEMPORARY GRAVEL ACCESS ROAD	LUMP SUM	1.0	\$1,500.00		0.00	\$0.00
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	7284.0	\$1.30		7204.00	\$10,808.00
2221.901	AGGREGATE BASE (CVL CLASS 5)	CU. YD.	1996.0	\$19.50		1564.00	\$30,888.00
2221.503	AGGREGATE SHOULDERING (CVL CLASS 1)	CU. YD.	33.0	\$48.00		33.00	\$1,584.00
2232.501	MILL BITUMINOUS SURFACE	SQ. YD.	2761.0	\$1.80		3763.00	\$12,546.00
2360.501	TYPE SP 8.5 WEARING COURSE MIXTURE (1.0)	TON	1785.0	\$64.00		1585.72	\$106,489.80
2360.503	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (1.0)	TON	884.0	\$39.00		732.80	\$44,225.20
2451.501	GRANULAR BACKFILL (CV)	CU. YD.	150.0	\$18.00		0.00	\$0.00
2501.515	12" CS PIPE APRON	EACH	2.0	\$500.00		2.00	\$1,000.00
2502.541	4" PE PERFORATED PIPE DRAIN W/ SOCK	LIN. FT.	2975.0	\$7.00		2380.00	\$16,660.00
2502.511	8" PVC PIPE SEWER	LIN. FT.	71.0	\$41.00		72.00	\$2,952.00
2502.511	12" CP PIPE SEWER (SMOOTH)	LIN. FT.	48.0	\$36.00		80.00	\$2,880.00
2502.511	14" CP PIPE SEWER (SMOOTH)	LIN. FT.	18.0	\$52.00		16.00	\$832.00
2502.521	20" SPAN RC PIPE ARCH SEWER	LIN. FT.	153.8	\$98.00		152.00	\$14,896.00
2502.541	12" RC PIPE SEWER, DES. 3006	LIN. FT.	204.0	\$36.00		195.66	\$7,044.52
2502.541	15" RC PIPE SEWER, DES. 3006	LIN. FT.	63.0	\$38.00		63.00	\$2,394.00
2502.541	18" RC PIPE SEWER, DES. 3006	LIN. FT.	996.8	\$43.00		1003.00	\$45,135.00
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	3.0	\$300.00		3.00	\$900.00
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4.0	\$530.00		4.00	\$2,120.00
2503.602	CONNECT TO EXISTING MANHOLE (SANITARY)	EACH	2.0	\$530.00		2.00	\$1,060.00
2503.603	12" HOPE FORCEMAIN - SDR 11	LIN. FT.	835.0	\$28.00		835.00	\$23,380.00
2504.602	8" GATE VALVE AND BOX	EACH	1.0	\$2,475.00		1.00	\$2,475.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2.0	\$900.00		2.00	\$1,800.00
2504.602	ADJUST VALVE BOX WATER	EACH	5.0	\$100.00		5.00	\$500.00
2504.602	RELOCATE WATERMAIN	EACH	3.0	\$4,700.00		0.00	\$0.00
2504.603	8" HOPE WATERMAIN	LIN. FT.	125.0	\$38.00		281.57	\$10,661.99
2504.604	4" POLYSTYRENE INSULATION	SQ. YD.	150.0	\$30.00		236.00	\$7,080.00
2505.602	ADJUST VALVE BOX GAS	EACH	3.0	\$290.00		0.00	\$0.00
2506.501	CONST. DRAINAGE STRUCTURE DES. G	LIN. FT.	37.6	\$180.00		21.90	\$3,962.00
2506.507	CONST. DRAINAGE STRUCTURE DES. 48-4020	LIN. FT.	4.2	\$410.00		4.20	\$1,722.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 60-4020	LIN. FT.	26.4	\$440.00		21.20	\$10,608.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 72-4020	LIN. FT.	20.0	\$438.00		20.00	\$11,400.00
2506.516	CASTING ASSEMBLY	EACH	20.0	\$600.00		20.00	\$12,000.00
2506.522	ADJUST FRAME AND RING CASTING	EACH	9.0	\$150.00		9.00	\$1,350.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$41,500.00		1.00	\$41,500.00
2521.501	4" CONCRETE WALK	SQ. FT.	3430.0	\$4.15		4888.00	\$21,175.80
2521.501	CONCRETE CURB & GUTTER - DES. 0618 (MOD A)	LIN. FT.	1103.0	\$16.75		2130.50	\$21,186.96
2521.501	CONCRETE CURB & GUTTER - DES. 0618 (MOD B)	LIN. FT.	883.0	\$19.30		864.00	\$16,713.60
2521.604	4" CONCRETE VALLEY GUTTER	SQ. YD.	88.0	\$81.00		84.00	\$7,644.00
2521.618	TRUNCATED CONCRETE	SQ. FT.	31.0	\$41.00		18.00	\$456.00
2545.601	RELOCATE UTILITY GAS	EACH	1.0	\$2,000.00		1.00	\$2,000.00
2543.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$23,500.00		1.00	\$23,500.00
2571.502	3MT FENCE-PREASSEMBLED	LIN. FT.	1800.0	\$3.00		50.00	\$150.00
2575.501	SEEDING	ACRE	1.5	\$1,300.00		1.25	\$1,625.00
2575.530	STORM DRAIN INLET PROTECTION	EACH	25.0	\$130.00		21.00	\$2,730.00
2575.505	SOODING TYPE LAWN	SQ. YD.	897.0	\$7.50		640.79	\$4,802.81
2575.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	2.0	\$800.00		1.00	\$800.00
2575.555	TUNE ESTABLISHMENT	LUMP SUM	1.0	\$250.00		0.50	\$125.00
2582.501	PAVEMENT MESSAGE (ONLY) EPOXY	EACH	2.0	\$150.00		2.00	\$300.00
2582.501	PAVEMENT MESSAGE (LEFT ARROW) EPOXY	EACH	2.0	\$150.00		2.00	\$300.00
2582.501	PAVEMENT MESSAGE (RIGHT ARROW) EPOXY	EACH	5.0	\$150.00		5.00	\$750.00
2582.501	PAVEMENT MESSAGE (THRU ARROW) EPOXY	EACH	1.0	\$150.00		1.00	\$150.00
2582.502	4" DOUBLE SOLID YELLOW EPOXY	LIN. FT.	2105.0	\$1.40		2100.00	\$2,940.00
2582.502	4" SOLID LINE WHITE EPOXY	LIN. FT.	2350.0	\$0.70		2350.00	\$1,645.00
2582.502	24" SOLID LINE WHITE EPOXY	LIN. FT.	84.0	\$11.00		84.00	\$1,082.00
2582.618	CROSSHALE MARKING EPOXY	SQ. FT.	122.0	\$5.00		132.00	\$660.00
	CHANGE ORDER #1: DIRECTIONAL DRILL 12" CASING	LS	1.0	\$36,000.00		1.00	\$36,000.00
	CHANGE ORDER #2: EXTEND 12" CASING 30'	LS	1.0	\$12,000.00		1.00	\$12,000.00

BASK NO:	\$835,514.70	COMPLETED TO DATE:	\$491,067.25
AK. #1:	\$34,000.00	LESS RETAINAGE:	\$0.00
AK. #2:	\$12,000.00	SUBTOTAL FINAL PAY REQUEST:	\$491,067.25
CONTRACT AMOUNT:	\$902,514.70	LESS PREVIOUS PAYMENTS:	\$408,513.89
		TOTAL FINAL PAY REQUEST:	\$491,067.25

[Signature]
 BENCHMARK ENGINEERING, INC.



BENCHMARK ENGINEERING, INC.

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

8878 Main Street • P.O. Box 261
Mt. Iron, MN 55768-0261
tel: 218-735-8914 • fax: 218-735-8923
email: info@bm-eng.com

January, 31 2017

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

Re: Woodland Estates Residential Development Phase 1
City of Mountain Iron
Project No.: MEDA15-02

Dear Mr. Wainio;

Enclosed please find Pay Request No. 4 for Woodland Estates Residential Development Phase 1 project in the amount of **\$18,620.00**, for approval at your next scheduled City Council meeting. This amount includes withholding 5% retainage on work completed to date.

Please refer to the enclosed pay request breakdown for a summary of items completed.

If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.


Alan J. Johnson, P.E.
Project Engineer

Enclosure

Pc: Mr. Matt Jamnick, Mesabi Bituminous, Inc.

RECOMMENDATION OF PAYMENT

No. 4

Owner's Project No.: _____

Engineer's Project No.: MEDA15-02

Project: Woodland Estates Residential Development Phase 1

CONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741

For Period Ending: January 31, 2017

To: City of Mountain Iron
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated January 31, 2017

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>723,876.75</u>	Work & Materials to Date	\$ <u>527,480.77</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>26,354.04</u>
Current Contract Price	\$ <u>723,876.75</u>	Subtotal	\$ <u>500,726.73</u>
		Previous Payments	\$ <u>482,106.73</u>
		Amount Due this Payment	\$ <u>18,620.00</u>



Pay Request No. 4
 WOODLAND ESTATES RESIDENTIAL DEVELOPMENT PHASE 1
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MEDA15-02

DATE: 01/31/2017

CONTRACTOR: MESABI BITUMINOUS, INC.

SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	QUANTITY THIS PERIOD	QUANTITY TO DATE	TOTAL AMOUNT
2021.5	MOBILIZATION	LUMP SUM	1.0	\$57,500.00		0.67	\$98,525.00
2101.511	GRUBBING	LUMP SUM	1.0	\$8,400.00		1.00	\$8,400.00
2104.5	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	215.0	\$3.00		33.33	\$99.99
2104.5	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN. FT.	800.0	\$2.50		80.00	\$150.00
						0.00	
2105.5	COMMON EXCAVATION	CU. YD.	6406.8	\$7.90		5665.00	\$44,751.50
2105.5	ROCK EXCAVATION	CU. YD.	150.0	\$50.00		0.00	\$0.00
2105.5	IRREGULAR BORROW (CY)	CU. YD.	2250.0	\$10.75		0.00	\$0.00
2105.5	SELECT GRANULAR BORROW (CY)	CU. YD.	1839.8	\$10.75		1063.00	\$20,027.25
2105.5	TOPSOIL BORROW (CY)	CU. YD.	1835.8	\$9.00		0.50	\$4.50
2105.6	GEOTEXTILE FABRIC TYPE V	SQ. YD.	6466.8	\$1.25		5536.00	\$6,920.00
						0.00	
2712.5	AGG. BASE CL. 3 (CY)	CU. YD.	1341.8	\$18.00		1069.00	\$18,242.00
						0.00	
2800.5	TYPE 8.5 WEARING COURSE MIXTURE (2.0)	TON	760.0	\$55.00		24.80	\$1,364.00
						0.00	
2800.5	TYPE 12.5 NON WEARING COURSE MIXTURE (2.0)	TON	495.8	\$53.00		57.90	\$3,030.80
2800.5	TYPE 12.5 NON WEARING COURSE MIXTURE (2.0) TRAIL	TON	301.0	\$60.00		0.00	\$0.00
						0.00	
2412.5	COURSE AGG. FILTER ROCK (CY)	CU. YD.	300.0	\$25.00		0.00	\$0.00
						0.00	
2501.5	12" RC PIPE APRON	EACH	3.0	\$500.00		5.00	\$2,500.00
2501.5	15" RC PIPE APRON	EACH	2.8	\$525.00		2.00	\$1,050.00
2501.5	18" RC PIPE APRON	EACH	1.0	\$700.00		1.00	\$700.00
2502.5	4" PRECAST CONCRETE HEADWALL	EACH	2.0	\$300.00		0.00	\$0.00
2502.5	4" PERFORATED P.E. PIPE DRAIN	LIN. FT.	273.72	\$5.50		273.00	\$14,943.50
						0.00	
2501.1	4" PVC PIPE SEWER (NOT SERVICE) SD1, 15	LIN. FT.	442.0	\$30.00		457.00	\$13,710.00
2501.1	6" PVC PIPE SEWER SD1, 15	LIN. FT.	1490.0	\$39.00		1299.69	\$50,617.91
2501.1	12" RC PIPE SEWER DES. 3006	LIN. FT.	287.0	\$40.00		331.00	\$13,240.00
2501.1	15" RC PIPE SEWER DES. 3006	LIN. FT.	273.0	\$43.00		294.00	\$12,642.00
2501.1	18" RC PIPE SEWER DES. 3006	LIN. FT.	10.0	\$80.00		10.00	\$800.00
2501.4	8" x 4" PVC WYE	EACH	15.0	\$100.00		16.00	\$1,600.00
2501.4	CONNECT TO EXISTING MANHOLES (MAN.)	EACH	1.0	\$900.00		1.00	\$900.00
2502.6	4" HDPE FORCEMAIN - SD1 17	LIN. FT.	995.0	\$25.00		995.00	\$14,675.00
2503.6	TRACER WIRE ACCESS BOX	EACH	15.0	\$50.00		17.00	\$850.00
2503.6	DIRECTIONALLY DRILL 8" HDPE SEWER - SD1 17	LIN. FT.	70.0	\$172.00		90.00	\$15,480.00
						0.00	
2504.6	HYDRANT	EACH	3.0	\$4,000.00		3.00	\$12,000.00
2504.6	6" GATE VALVE & BOX	EACH	3.0	\$1,700.00		3.00	\$5,100.00
2504.6	12" GATE VALVE & BOX	EACH	4.0	\$2,000.00		4.00	\$8,000.00
2504.6	.75" COPPER STOP	EACH	15.0	\$200.00		15.00	\$3,000.00
2504.6	.75" CURB STOP & BOX	EACH	15.0	\$250.00		15.00	\$3,750.00
2504.6	.75" TYPE E COPPER PIPE	LIN. FT.	462.9	\$25.00		482.00	\$12,050.00
2504.6	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$1,000.00		1.00	\$1,000.00
2504.6	8" WATER MAIN DN CL. 52	LIN. FT.	26.8	\$50.00		30.00	\$500.00
2504.6	8" HDPE WATERMAIN	LIN. FT.	1877.0	\$29.00		1941.83	\$38,913.07
2504.6	8" HDPE MECHANICAL JOINT ADAPTER	EACH	16.0	\$160.00		16.00	\$2,560.00
2504.6	DUCTILE IRON FITTINGS	POUND	1640.0	\$4.00		240.00	\$960.00
						0.00	
2504.6	4" POLYSTYRENE INSULATION	SQ. YD.	300.0	\$30.00		10.80	\$324.00
						0.00	
2506.5	CONST. DRAINAGE STRUCTURE DES. 0 (MOD)	LIN. FT.	19.8	\$200.00		19.80	\$3,960.00
2506.5	CONST. DRAINAGE STRUCTURE DES. 00-0020	LIN. FT.	15.3	\$250.00		9.55	\$2,387.50
2506.5	CONST. DRAINAGE STRUCTURE DES. 00-0030	LIN. FT.	4.8	\$550.00		4.80	\$2,640.00
2506.5	CONST. DRAINAGE STRUCTURE DES. 0007	LIN. FT.	309.8	\$250.00		106.00	\$26,500.00
						0.00	
2506.5	CASTING ASSEMBLY	EACH	17.0	\$650.00		17.00	\$11,050.00
2506.6	AIR RELEASE MANHOLE	EACH	1.0	\$15,000.00		0.90	\$13,500.00
2506.6	CONSTRUCT LIFT STATION	EACH	1.0	\$70,000.00	0.28	0.95	\$66,500.00
2506.6	CONSTRUCT POND OUTLET STRUCTURE	EACH	1.8	\$4,000.00		1.00	\$4,000.00
2506.6	CONSTRUCT STORM WATER POND	LUMP SUM	1.0	\$4,000.00		1.00	\$4,000.00
						0.00	
2512.5	RANDOM ASPHALT CLASS 2	CU. YD.	26.4	\$30.00		26.40	\$792.00
2512.5	CONCRETE CURB & GUTTER, D418 (MOD)	LIN. FT.	2544.8	\$13.65		0.00	\$0.00
2512.5	CONCRETE CURB & GUTTER, D418 (MOD)	LIN. FT.	70.8	\$19.00		0.00	\$0.00
2511.6	F CONCRETE FLUME	LIN. FT.	39.0	\$63.00		0.00	\$0.00
2511.6	F 8" STEEL GRATE	EACH	1.0	\$650.00		0.00	\$0.00
2511.6	TRUNCATED DOMES	SQ. FT.	72.0	\$40.00		0.00	\$0.00
						0.00	
2543.6	TRAFFIC CONTROL	LUMP SUM	1.0	\$4,000.00		0.50	\$2,000.00
						0.00	
2573.5	SET FENCE, PREASSEMBLED, INCLUDING MAINTENANCE	LIN. FT.	2380.0	\$2.75		2823.00	\$7,768.75
2573.5	STORM DRAIN INLET/OUTLET PROTECTION	EACH	3.0	\$2.80		0.00	\$0.00
2575.5	SCODDING TYPY LAWN	SQ. YD.	3300.0	\$8.50		338.48	\$2,200.00
2575.6	TEMP ESTABLISHMENT	LUMP SUM	1.0	\$1,300.00		0.00	\$0.00
2575.6	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	1.0	\$750.00		1.00	\$750.00
2575.6	CONSTRUCT SEDIMENT BASIN	EACH	2.0	\$1,500.00		2.00	\$3,000.00
2575.5	EROSION CONTROL BARRIET, TYPE 2	SQ. YD.	2100.0	\$1.20		0.00	\$0.00

BASE BID: \$723,876.75

COMPLETED TO DATE: \$527,080.77

LESS RETAINAGE: -\$26,354.04

SUBTOTAL PAY REQUEST 03: \$500,726.73

LESS PREVIOUS PAYMENTS: -\$482,106.73

TOTAL PAY REQUEST 03: \$18,620.00

BENCHMARK ENGINEERING, INC.



BENCHMARK ENGINEERING, INC.

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
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8878 Main Street ▪ P.O. Box 261
Mt. Iron, MN 55768-0261
tel: 218-735-8914 ▪ fax: 218-735-8923
email: info@bm-eng.com

January 31, 2017

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

Re: City of Mountain Iron, MN
South Grove Drainage Improvement
Project No. MI16-06

Dear Mr. Wainio;

Enclosed please find Pay Request No. 1 for the Mountain Iron South Grove Drainage Improvements project in the amount of **\$11,799.00**, for approval at your next scheduled City Council meeting.

Please refer to the enclosed pay request breakdown for a summary of items completed.

If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.


Alan Johnson, P.E.
Project Engineer

Enclosure

Pc: Mr. Matt Jamnick – Mesabi Bituminous, Inc.

RECOMMENDATION OF PAYMENT

No. 1

Owner's Project No.: _____

Engineer's Project No.: MI16-06

Project: South Grove Drainage Improvements

CONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741

For Period Ending: January 31, 2017

To: City of Mountain Iron
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated August 12, 2015

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>13,200.00</u>	Work & Materials to Date	\$ <u>12,420.00</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained (5%)	\$ <u>621.00</u>
Current Contract Price	\$ <u>13,200.00</u>	Subtotal	\$ <u>11,799.00</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>11,799.00</u>



PAY REQUEST NO. 1
SOUTH GROVE DRAINAGE IMPROVEMENT
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO: MI16-06

DATE: JANUARY 31, 2017

BASE BID

SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	COMPLETED TO DATE	TOTAL AMOUNT
2101.5	CLEARING AND GRUBBING	LUMP SUM	1.0	\$4,400.00	1.0	\$4,400.00
2104.5	SALVAGE RCP APRON	EACH	1.0	\$150.00		\$0.00
2105.5	COMMON EXCAVATION	CU. YD.	326.0	\$20.00	326.0	\$6,520.00
2501.5	18" RC PIPE CULVERT	LIN. FT.	14.0	\$70.00	21.4	\$1,500.00
2501.6	INSTALL PIPE APRON	EACH	1.0	\$350.00		\$0.00
2575.6	TURF ESTABLISHMENT	LUMP SUM	1.0	\$800.00		\$0.00

ALTERNATE NO. 1 TOTALS

TOTAL COMPLETED TO DATE	\$12,420.00
CONTINGENCY (5%):	\$621.00
SUBTOTAL:	\$11,799.00
PREVIOUS PAYMENTS:	\$0.00
PAY REQUEST NO. 1:	\$11,799.00

Ala J. Johnson

BENCHMARK ENGINEERING, INC.

COUNCIL LETTER 020617-IVG1

PLANNING AND ZONING

CONDITIONAL USE PERMIT

DATE: February 2, 2017

FROM: Planning and Zoning Commission

Craig J. Wainio
City Administrator

On Monday, January 23rd, the Planning and Zoning Commission held a Public Hearing to consider the request for a conditional use permit for an offsite signs for Silver Spur. From this meeting the Planning and Zoning Commission is recommending that the City Council approve the Conditional Use Permit.

**CITY OF MOUNTAIN IRON
CONDITIONAL USE PERMIT APPLICATION ***

Name of Applicant Wayne Edwards - Partner Sliver Spur, LLC Signature of Applicant *Wayne Edwards* Date of Applications 1/3/2017
 Address: 921 17th St S Virginia, MN E-mail: wayne@wedwardsrealty.com
 Legal Description: 55792
 Sec/Lot 10 Twp/Block 58 Rge/Subd 18 Parcel Code # 175-0070-01310

Description of Proposed Use: We would like to apply for a Conditional Use Permit to install three (3) double sided lighted billboards on the subject property.

Statement as to why proposed use will not cause injury to value of adjoining property: The subject property is a long, narrow strip of land on the north side of Highway 169, south of a undeveloped wooded 40 acre parcel owned by the State of Minnesota. The proposed use will not impact access to the 40 acre tract, nor will it impact the use in any way. The strip has very limited development potential except for possible billboard use. The strip is just west of an existing billboard advertising Mt. Manor.

Statement as to how proposed use is to be designed, arranged and operated in order to permit development and use of neighboring property: The proposed billboard locations will conform with all setback and separation requirements per the current ordinance. They will be aesthetically placed, and will not interfere with access, development or use of the adjoining property. The proposed locations will meet or exceed the minimum separation distance of 300 ft, and will conform to the maximum area of 500 sq ft per face as outlined in Section 154.100 of the ordinance. A small scale map has been sketched on the Land Explorer map page to illustrate the subject dimensions.

* Applicant is required to submit documentation required in Section 22.24, Subd 4 of the Zoning Ordinance along with this application for a Conditional Use Permit. Applicant is also required to submit a Vicinity Map, drawn to scale, showing applicant's and adjoining property including existing and proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review			
Public Hearing Set			
Hearing Notice Published			
Planning & Zoning Recommendation			
Council Action			
Filed with County Recorder			

Conditions Attached _____

VICINITY MAP TO SCALE - SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES OR USE DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES SHOW ALLEY AND STREET NAMES ABUTTING LOT.

I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

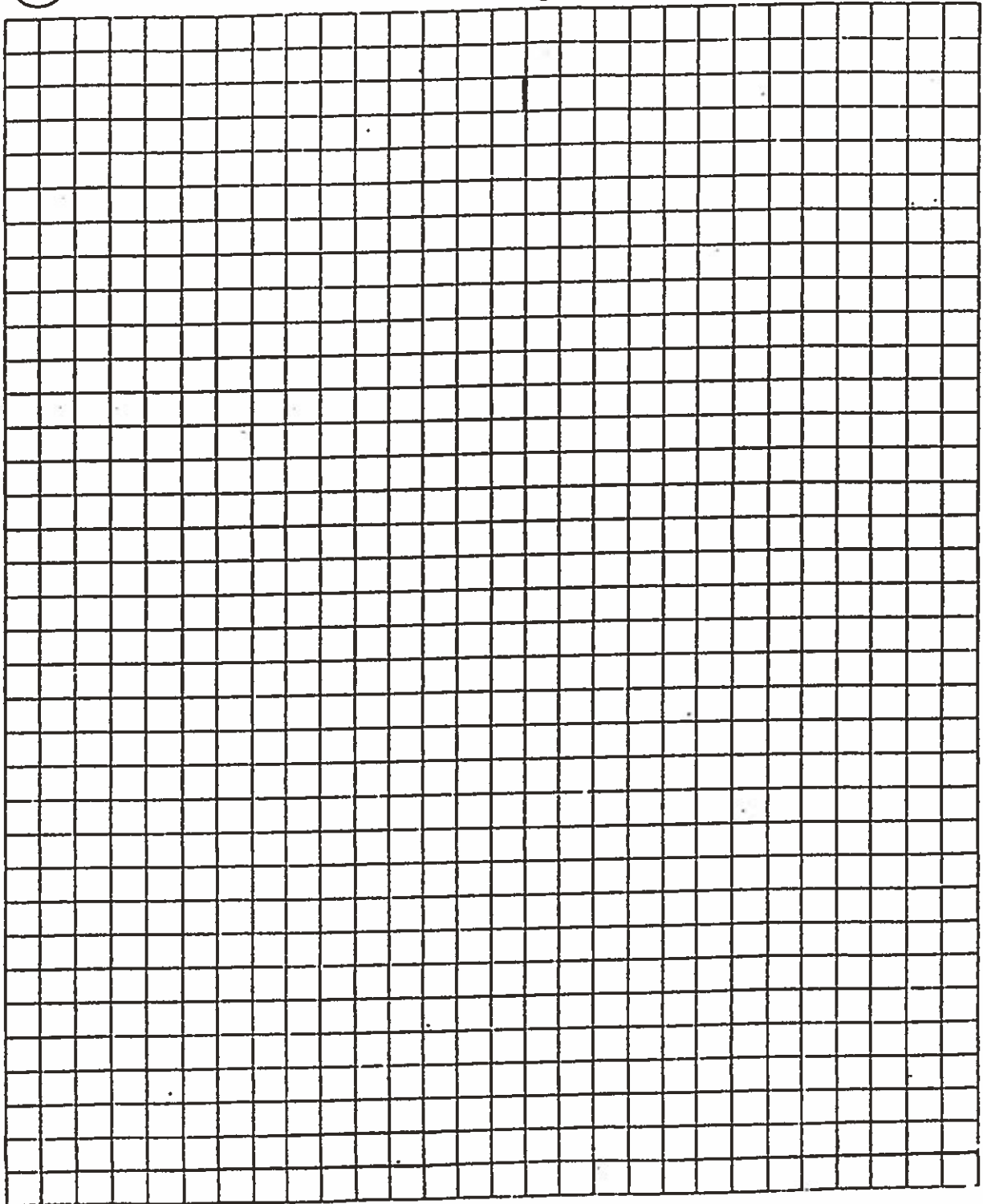
Signature *David Gray*

Date 1/4/17



INDICATE NORTH IN CIRCLE

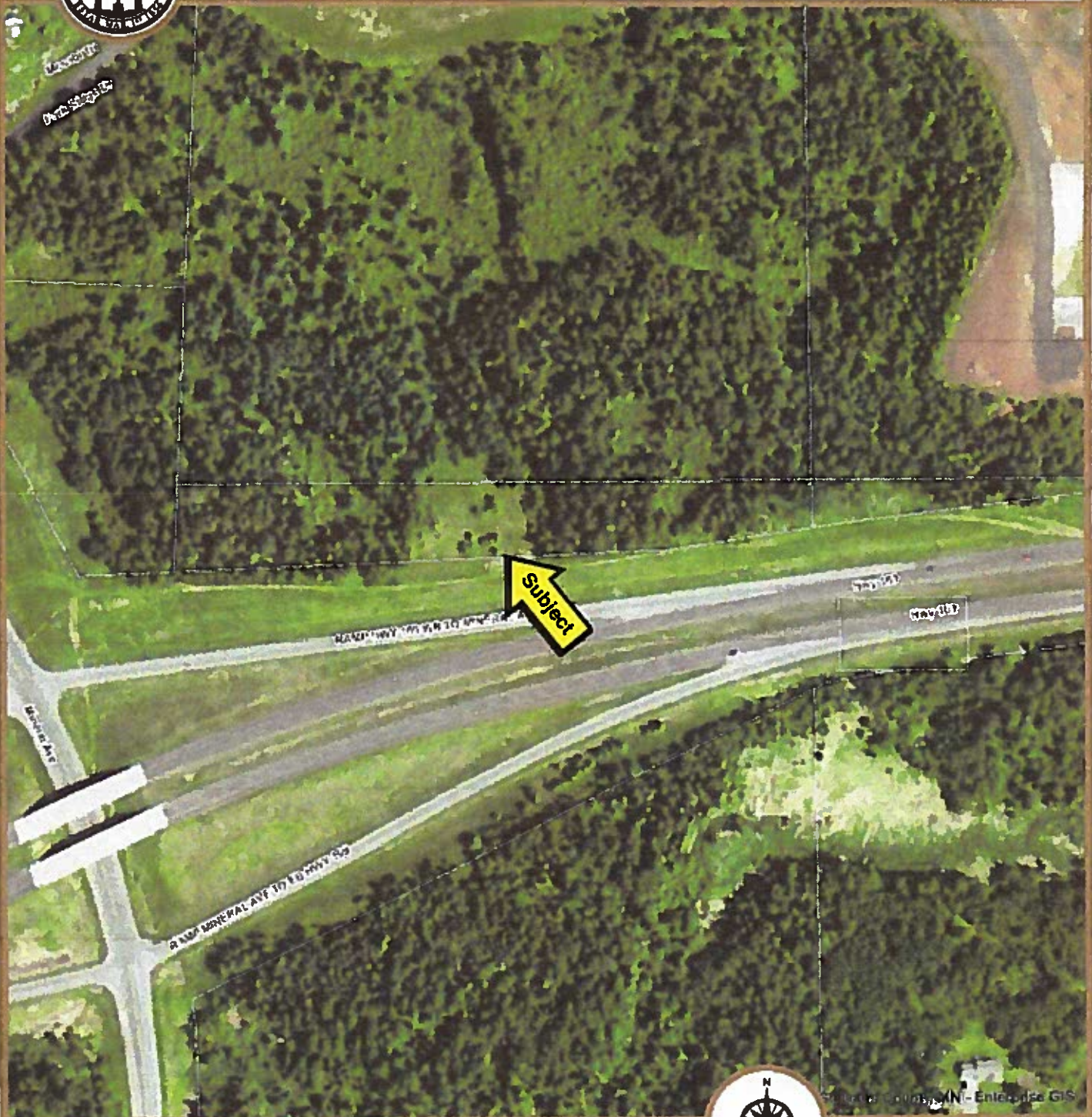
Please refer to map attached for general information; we have a large scale survey map on file.





County Land Explorer

St. Louis County, Minnesota



Sliver Spur 175-0070-01310
1249.8
142'± [yellow bar] 107.8

County Land Explorer
St. Louis County www.stlouiscountymn.gov/CountyLandExplorer Minnesota

Disclaimer
This is a compilation of records as they appear in the Saint Louis County Office affecting the area shown. This drawing is to be used only for reference purposes and the County is not responsible for any inaccuracies herein.



Map created using County Land Explorer
gis.stlouiscountymn.gov/CountyLandExplorer

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PROPERTY DETAILS REPORT

St. Louis County, Minnesota



Date of Report 1/3/2017 4:07:06 PM

General Details							
Parcel ID:	175-0070-01310						
Title Holder:	SLIVER SPUR LLC						
Document Department:	Abstract						
Document Number:	1000698						
Document Date:	11/02/2005						
Plat Name:	MT IRON						
Legal Description Details							
Plat Name:	MT IRON						
Section	Township	Range	Lot	Block			
10	58	18	-	-			
Description:	SW1/4 OF SE1/4 EX HWY R.O.W. AND EX PART S OF HWY						
Taxpayer Details							
Taxpayer Name and Address:	SLIVER SPUR LLC C/O LEE ANDERSON 5471 17TH AVE W VIRGINIA MN 55792						
Assessment Details (2016 Payable 2017)							
Class Code (Legend)	Homestead Status	Land EMV	Bldg EMV	Total EMV	Def Land EMV	Def Bldg EMV	Net Tax Capacity
111	0 - Non Homestead	\$19,900	\$0	\$19,900	\$0	\$0	-
Total:		\$19,900	\$0	\$19,900	\$0	\$0	\$199
Land Details							
Deeded Acres:	4.10						
Lot Width*:	0.00						
Lot Depth*:	0.00						
Waterfront:	-						
Water Front Feet:	0.00						
Water Code & Desc:	-						
Gas Code & Desc:	-						
Sewer Code & Desc:	-						
Sales Reported to the St. Louis County Auditor							
No Sales information reported.							
Assessment History							
Year	Class Code (Legend)	Land EMV	Bldg EMV	Total EMV	Def Land EMV	Def Bldg EMV	Net Tax Capacity
2016 Payable 2017	111	\$19,900	\$0	\$19,900	\$0	\$0	-
	Total	\$19,900	\$0	\$19,900	\$0	\$0	\$199
2015 Payable 2016	111	\$19,900	\$0	\$19,900	\$0	\$0	-
	Total	\$19,900	\$0	\$19,900	\$0	\$0	\$199
2014 Payable 2015	111	\$19,500	\$0	\$19,500	\$0	\$0	-
	Total	\$19,500	\$0	\$19,500	\$0	\$0	\$195



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, January 23rd at 6:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Wayne Edwards and Lee Anderson, for a conditional use permit for installation of billboards on property that we own as Silver Spur, LLC on a parcel near County Rd. 102 and Highway 169, which exceeds the allowable height of 15 ft. as required by the Zoning Code. The property is legally described as follows:

Section 10, Township 58, Range 18, Mountain Iron, MN 55768

Address: SW ¼ of SE ¼ EX HWY R.O.W. and EX PARTS OF HWY

Parcel Code: 175-0070-01310

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City of Mountain Iron, City Hall, 8586 Enterprise Drive South, Mountain Iron, Minnesota 55768-8260.

By Order of the Planning and Zoning Commission
Jerry D. Kujala
Zoning Administrator

www.mtniron.com

Public Safety and Health Board Minutes

Meeting Date 01-25-2017

Called to order at 1836hrs. Present were Stanaway, Skalko, and Skogman. Hunter joined during Unfinished Business.

Staff present: Interim Fire Chief Knapper and Sgt. Backman

Consent Agenda: Minutes not available from previous meeting.

Public Forum: nobody came forward

Committee and Staff Reports:

- A. **First Responders:** a report will be completed for all calls in the future, including non-transport medicals. This will be a computerized report. Discussion on obtaining current photos and ID's made of current First Responder staff.
- B. **Fire Department:** Infomercial about keeping hydrants shoveled out is nearly finished and will be posted on Fire Dept. Facebook, as well as City resources. Training attendance is up. Some discussion of the recent fatal fire responses.
- C. **Sheriff's Office:** nothing to report

Unfinished Business:

- A. **Mesabi Humane Society:** City is receiving reports now. Stanaway brought forth the issue of City citations by MHS staff being considered for the future.
- B. **Lifetime Pet Licenses:** brief discussion on merits and rates of others cities.

New Business:

- A. **Squad Car Purchase:** Motion by Skogman, Second by Hunter to purchase 2017 Fleet Dodge Charger Police AWD LDEE48 from Mike Motors as stated in bid for \$24,476. Brief discussion ensuring this was budgeted for. Vote unanimous to forward to the counsel.
- B. **SCBA Compressor for Fire Dept:** Motion by Skalko Seconded by Skogman to purchase used Bauer Unicus III as spec'd out by Alex Air Apparatus for \$14,000 provided City Administrator can find funding. Discussion concluded this was a step forward whether or not grants that have been applied for packs/tanks is received and would work on current inventory. Motion amended to remove the used Cascade Cylinders from the bid, reducing the total to \$10,800. Amendment was passed unanimously. The Amended Motion passed unanimously to forward to counsel.

Open Discussion: Skogman brought up narrowing of Marble Ave near the school due to snow banks. Matter will be communicated outside of formal board action.

Motion to Adjourn by Skalko, seconded by Skogman. Passed unanimously at 1943 hrs.

Prepared For:
JOHN BACKMAN
CITY OF MT IRON
Phone: (218) 748-7578

Prepared By:
BOB O'HARA
MIKE MOTORS
908 E SHERIDAN ST
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Phone: (218) 349-8955
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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

PRICING SUMMARY

PRICING SUMMARY - 2017 Fleet/Non-Retail LDEE48 Police AWD

	<i><u>Invoice</u></i>
Base Price	\$35,498.00
Total Options:	-\$12,117.00
Vehicle Subtotal	\$23,381.00
Advert/Adjustments	\$0.00
Destination Charge	\$1,095.00
GRAND TOTAL	\$24,476.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 473.0, Data updated 1/10/2017
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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2017 Fleet/Non-Retail LDEE48 Police AWD

<u>Code</u>	<u>Description</u>	<u>Invoice</u>
LDEE48	2017 Dodge Charger Police AWD	\$35,498.00

SELECTED VEHICLE COLORS - 2017 Fleet/Non-Retail LDEE48 Police AWD

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2017 Fleet/Non-Retail LDEE48 Police AWD

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>
ENGINE		
EZH	ENGINE: 5.7L V8 HEMI MDS VVT (STD)	\$0.00
TRANSMISSION		
DGJ	TRANSMISSION: 5-SPEED AUTOMATIC (W5A580) (STD)	\$0.00
CPOS PKG		
29A	QUICK ORDER PACKAGE 29A -inc: Engine: 5.7L V8 HEMI MDS VVT, Transmission: 5-Speed Automatic (W5A580)	\$0.00
TIRES		
TWW	TIRES: P225/60R18 BSW PERFORMANCE (STD)	\$0.00
PRIMARY PAINT		
PWL	WHITE GOLD CLEARCOAT	\$445.00
PAINT SCHEME		
---	STANDARD PAINT	\$0.00
SEAT TYPE		
X5X9	BLACK, HEAVY DUTY CLOTH BUCKET SEATS W/VINYL REAR	\$107.00

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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2017 Fleet/Non-Retail LDEE48 Police AWD

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>
ADDITIONAL EQUIPMENT		
AMV	FLEET PARK ASSIST GROUP -inc: ParkView Rear Back-Up Camera, ParkSense Rear Park Assist System	\$312.00
NHK	ENGINE BLOCK HEATER	\$85.00
GUK	POWER HEATED MIRRORS W/MAN F/AWAY -inc: Exterior Mirrors w/Heating Element	\$53.00
LNF	BLACK LEFT SPOT LAMP	\$187.00
NZE	BASE ENGINE CONTROLLER	\$0.00
CW6	DEACTIVATE REAR DOORS/WINDOWS	\$67.00
LBG	FRONT READING/MAP LAMPS	\$67.00
DEALER INSTALLED / PROCESSING OPTIONS		
<u>BID</u>	ST LOUIS COUNTY FACTORY GOVERNMENT CONSESSION	-\$13,440.00
<u>ASSIST</u>		
OPTIONS TOTAL		-\$12,117.00

An underlined code indicates that the options have been applied by the dealer. All sales prices established solely by dealer.

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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail LDEE48 Police AWD

ENTERTAINMENT

- Radio: Uconnect 5.0
- AM/FM/Satellite-Prep w/Seek-Scan, MP3 Player, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and External Memory Control
- 6 Speakers
- Wireless Streaming
- Window Grid Antenna
- Uconnect w/Bluetooth Wireless Phone Connectivity
- 2 LCD Monitors In The Front

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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail LDEE48 Police AWD

EXTERIOR

- Wheels: 18" x 7.5" Steel
- Tires: P225/60R18 BSW Performance
- Goodyear Brand Tires
- Steel Spare Wheel
- Full-Size Spare Tire Mounted Inside Under Cargo
- Clearcoat Paint
- Body-Colored Front Bumper
- Body-Colored Rear Bumper
- Black Side Windows Trim
- Body-Colored Door Handles
- Power Side Mirrors w/Manual Folding
- Body Color Exterior Mirrors
- Fixed Rear Window w/Defroster
- Light Tinted Glass
- Speed Sensitive Variable Intermittent Wipers w/Heated Jets
- Galvanized Steel/Aluminum Panels
- Black Grille
- Trunk Rear Cargo Access
- Fully Automatic Projector Beam Halogen Daytime Running Headlamps w/Delay-Off
- Perimeter/Approach Lights
- LED Brakelights
- Laminated Glass

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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail LDEE48 Police AWD

INTERIOR

- Power 6-Way Driver Seat
- 8-Way Driver Seat -inc: Manual Recline
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Front Facing Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Power Rear Windows
- Leather/Metal-Look Steering Wheel
- Front Cupholder
- Rear Cupholder
- Compass
- Proximity Key For Doors And Push Button Start
- Valet Function
- Power Fuel Flap Locking Type
- Remote Keyless Entry w/Integrated Key Transmitter, 4 Door Curb/Courtesy, Illuminated Entry and Panic Button
- Remote Releases -Inc: Power Cargo Access and Power Fuel
- Cruise Control w/Steering Wheel Controls
- Dual Zone Front Manual Air Conditioning
- HVAC -inc: Underseat Ducts
- Illuminated Locking Glove Box
- Driver Foot Rest
- Full Cloth Headliner
- Vinyl Door Trim Insert

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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail LDEE48 Police AWD

- Interior Trim -inc: Chrome Interior Accents
- Urethane Gear Shift Knob
- Heavy Duty Cloth Bucket & Rear Bench Seats
- Day-Night Rearview Mirror
- Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
- Partial Floor Console, Mini Overhead Console w/Storage and 1 12V DC Power Outlet
- Regular Dome Lighting
- Full Vinyl/Rubber Floor Covering
- Vinyl/Rubber Floor Trim
- Underhood And Cargo Space Lights
- FOB Controls -inc: Trunk/Hatch/Tailgate
- Instrument Panel Bin, Driver / Passenger And Rear Door Bins
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Systems Monitor
- Redundant Digital Speedometer
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Display
- Manual Anti-Whiplash Adjustable Front Head Restraints and Fixed Rear Head Restraints
- Sentry Key Engine Immobilizer
- Air Filtration
- 1 12V DC Power Outlet

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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail LDEE48 Police AWD

MECHANICAL

- Engine: 5.7L V8 HEMI MDS VVT
- Transmission: 5-Speed Automatic (W5A580)
- 50 State Emissions
- Transmission w/AUTOSTICK Sequential Shift Control
- Automatic Full-Time All-Wheel Drive
- 3.07 Axle Ratio
- Engine Oil Cooler
- 220 Amp Alternator
- 800CCA Maintenance-Free Battery w/Run Down Protection
- Police/Fire
- 5500# Gvwr
- Gas-Pressurized Front Shock Absorbers and Air Rear Shock Absorbers
- Rear Auto-Leveling Suspension
- Front Anti-Roll Bar and Rear HD Anti-Roll Bar
- HD Suspension
- Electro-Hydraulic Power Assist Steering
- 18.5 Gal. Fuel Tank
- Dual Stainless Steel Exhaust
- Permanent Locking Hubs
- Short And Long Arm Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

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2017 Fleet/Non-Retail Dodge Charger Police AWD LDEE48

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2017 Fleet/Non-Retail LDEE48 Police AWD

SAFETY

- Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control
- Side Impact Beams
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

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Customer File:

COUNCIL LETTER 020617-IVI1

PERSONNEL COMMITTEE

ADVERTISEMENT

DATE: February 2, 2017

FROM: Personnel Committee

Craig J. Wainio
City Administrator

No internal applications were received as a result of the posting internally for a Laborer. The Personnel Committee recommends that the City advertise externally for the Labor Position.

City of Mountain Iron Laborer

The City of Mountain Iron has an immediate opening for one (1) full-time Laborer position in the Public Works Department. This position reports to the Director of Public Works. Minimum qualifications include two (2) years of experience, valid class B commercial driver's license and the ability to obtain a class A commercial driver's license within six months. Starting salary is \$21.08 per hour. Applications will be accepted until 4:00 p.m., Friday, February 24, 2017. Send applications, resume and other completed materials to Craig J. Wainio, City Administrator, City of Mountain Iron, 8586 Enterprise Drive South, Mountain Iron, MN 55768.

COUNCIL LETTER 020617-VIA

MAYOR SKALKO

RESOLUTION 01-17

DATE: February 2, 2017

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Based on qualifications and interest I nominate Mr. Stephan Skogman to the Mountain Iron City Council to fill out the remainder of the term created by Councilor Anthony Zupancich's resignation.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 01-17

APPOINTING PERSON TO FILL A VACANCY

WHEREAS, a vacancy exists on the Mountain Iron City Council.

WHEREAS, pursuant to Minnesota Statute § 412.02, subd. 2a, the council shall fill the vacancy by appointment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, AS FOLLOWS:

1. The council appoints _____ to fill the vacant position for remainder of term.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF FEBRUARY, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 020617-VIB

PLANNING AND ZONING

RESOLUTION 02-17

DATE: February 2, 2017

FROM: Planning and Zoning Commission

Craig J. Wainio
City Administrator

For a number of months the City has been working on an update to the City's comprehensive plan. The plan was submitted to the Planning and Zoning Commission at their January 23rd meeting for consideration. The Planning and Zoning Commission recommends to the City Council that the Comprehensive Plan be adopted. It is recommended that the City Council adopt Resolution Number 02-17 adopting the comprehensive plan.



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RESOLUTION NUMBER 02-17

ADOPTING THE CITY OF MOUNTAIN IRON 2016 COMPREHENSIVE PLAN UPDATE

WHEREAS, the 2016 Comprehensive Plan Update has been prepared by the City of Mountain Iron in conjunction with the Arrowhead Regional Development Commission and various members of the community for the purpose of providing community-based policies and guidelines which enable public officials to enhance the future by implementing planning action steps; and

WHEREAS, the Comprehensive Plan Update contains goals, recommendations and action steps relating to the future growth of the community that fulfills the vision set by the Comprehensive Plan; and

WHEREAS, the planning process for establishment of the Comprehensive Plan Update involved citizen participation and input and a public meeting; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the 2016 Comprehensive Plan Update is hereby adopted.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF FEBRUARY, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 020617-VIC

RAMS

RESOLUTION 03-17

DATE: February 2, 2017

FROM: RAMS

Craig J. Wainio
City Administrator

On behalf of the Range Associations of Municipalities and Schools, Councilor Stanaway requested that the enclosed resolution be presented to the City Council for consideration.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 03-17

SUPPORT FOR MESABI METALLICS

WHEREAS, the leadership team for the former Essar MN mine project has now been taken over by CEO, Matthew Stock, and

WHEREAS, Essar Global, Essar MN, and any subsidiary of Essar has been completely removed from the project, and

WHEREAS, the newly named company, Mesabi Metallics, recognizes the long term viability and sustainability of this project, including "value added" components, and

WHEREAS, the project sits on the largest deposit of low silica ore found across the Iron Range with nearly 1 billion tons of ore, and

WHEREAS, the leadership of Mesabi Metallics have taken the time to foster and develop new markets for their products that will have no impact on any other Range mine operation, and

WHEREAS, upon completion this will be the largest single private development in the State of Minnesota at over \$2.1 billion dollars of investment, and

WHEREAS, the mine will employ 350 workers who will have the unfettered right to join a union of their choosing and will have long term employment with a 75 year ore deposit;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the City is in strong support for the new leadership at Mesabi Metallics and the completion of this much needed mining project on the Western Iron Range that will open new markets for Range steel and reduce our dependence on foreign steel imports while providing a long lasting and significant economic impact to our region and the State of Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF FEBRUARY, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 020617-VID

RAMS

RESOLUTION 04-17

DATE: February 2, 2017

FROM: RAMS

Craig J. Wainio
City Administrator

On behalf of the Range Associations of Municipalities and Schools, Councilor Stanaway requested that the enclosed resolution be presented to the City Council for consideration.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 04-17

IRON RANGE REGIONAL RAIL

WHEREAS, the State of Minnesota is served by four major Class 1 railroads, BNSF Railway (BSNF); Canadian National (CN); Canadian Pacific (CP); and Union Pacific (UP), rail users on the State's Iron Range have access only to the BNSF and CN lines, and

WHEREAS, within the Iron Range customer base, rail connections in general, are only available by one of the two Class 1 railroads thereby resulted in a "captive shipper status" for businesses that can only transport their goods with one rail company, and

WHEREAS, lack of competitive rail and the necessary infrastructure to support the growing demand for rail access and use has resulted in congestion, reduced quality of service and increasing prices to the users and limits economic growth, and

WHEREAS, on the Iron Range rail access is critically important to our mining industry, power suppliers, ancillary mining industries and timber and paper mills, limited access can result in loss of productivity, increased production costs, additional power cost passed on to consumers and significant limitations on shipping of products, and

WHEREAS, the 2015 Minnesota State Rail Plan identifies as a specific goal; "To maintain and ensure broad access to competitive freight rail services for shippers throughout the state";

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that it supports the regional rail initiative also known as the "West Range Connector Project" and the "Central & East Range Industrial User Access Project" and that associated grant and legislative funding request that are necessary to bring these projects forth so that all businesses may experience better, affordable, rail access from multiple suppliers.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF FEBRUARY, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 020617-VIE

RAMS

RESOLUTION 05-17

DATE: February 2, 2017

FROM: RAMS

Craig J. Wainio
City Administrator

On behalf of the Range Associations of Municipalities and Schools, Councilor Stanaway requested that the enclosed resolution be presented to the City Council for consideration.



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8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 05-17

WITHDRAWAL RESOLUTION

WHEREAS, two federal agencies, the Department of Interior (DOI) and the United States Forest Service (USFS), have initiated misguided actions to withdraw nearly 240,000 acres of federal lands and minerals from future exploration and potential development, and

WHEREAS, this politically motivated decision will cause devastating and irreversible damage to the citizens, communities and economy of the region, and

WHEREAS, a thorough and comprehensive environmental review process is already established under the National Environmental Policy Act (NEPA), and

WHEREAS, the responsibility of the federal agencies is to accept proposed mineral development projects and subject them to the science based review established under NEPA, and

WHEREAS, independent economic analysis by University of MN - Duluth estimates more than 12,000 construction jobs and 5,000 long-term mining jobs would be created if projects currently under various stages of development in the region advanced to operation, and

WHEREAS, the estimated four billion ton deposit of copper, nickel, and other precious metals in the Duluth Complex stand to potentially generate close to \$3 billion in royalty revenue for the state's Permanent School Trust Fund, and

WHEREAS, this revenue would support the education of nearly 900,000 K-12 students statewide, and

WHEREAS, there are 95,000 acres of School Trust Lands within the boundaries of the proposed federal withdrawal, and

WHEREAS, as a result, a significant amount of this enormous economic opportunities and education responsibilities would be lost under the anti-mining withdrawal proposal by the agencies, and

WHEREAS, similar withdrawal proposals from anti-mining groups have been strongly opposed by US Senator Amy Klobuchar, US Senator Al Franken, Congressman Rick Nolan, the entire Minnesota Range Legislative Delegation, over 50 additional Minnesota state legislators, and the vast majority of local elected officials throughout the region, and

WHEREAS, a recent public opinion poll shows two-thirds of citizens in the region oppose withdrawal of federal minerals from future development, and

WHEREAS, the proposed withdrawal would provide no environmental benefits or protections that do not already exist under the National Environmental Policy Act (NEPA) and related state and federal environmental quality laws, standards and regulations.

WHEREAS, the unproven concerns raised by the BLM and USFS are based on hypothetical and unfounded fears of generalized impacts from mining,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the Trump administration to immediately rescind the BLM-USFS proposal to withdraw 240,000 acres of land in NE Minnesota from future leasing, exploration and potential development and withdraw the BLM's Federal Register notice announcing the proposal, and

BE IT FURTHER RESOLVED, that Senator Klobuchar and Senator Franken join Congressman Nolan and publicly state both their opposition to the withdrawal and formally request immediate reversal by the Trump administration, and

BE IT FURTHER RESOLVED, that the federal agencies return to their responsibility of accepting mineral development projects, review them under the existing NEPA and the scientific, multi-agency requirements of an Environmental EIS process, and restore opportunity for economic development and investment in Minnesota while providing an avenue for America to gain domestic independence from foreign mineral sources that are invaluable to our everyday basic needs, and more importantly to our national security and safety of our country.

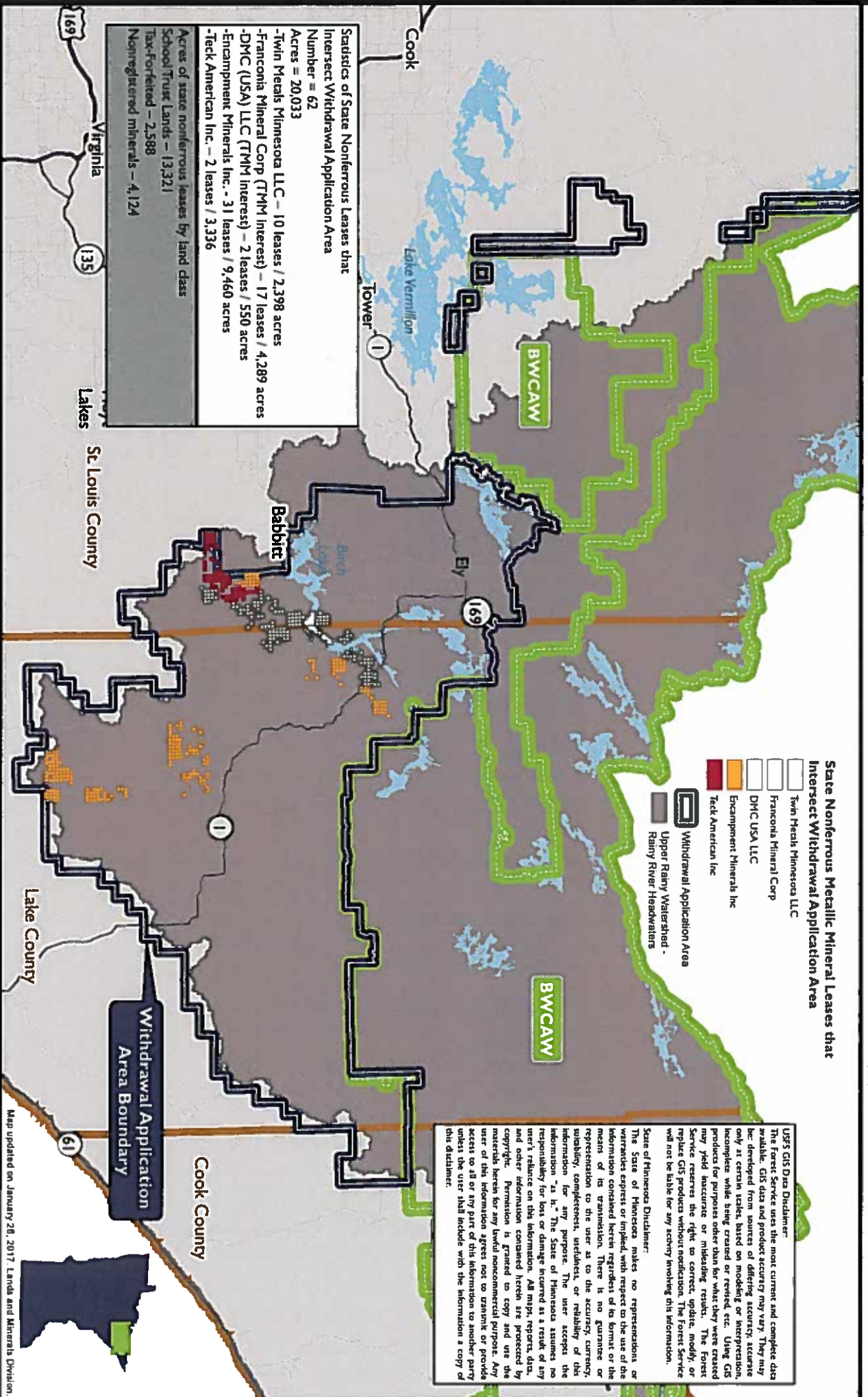
DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF FEBRUARY, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator

Fig. 1: United States Forest Service (USFS) Withdrawal Application Area And State Nonferrous Metallic Mineral Leases Within Withdrawal Application Area

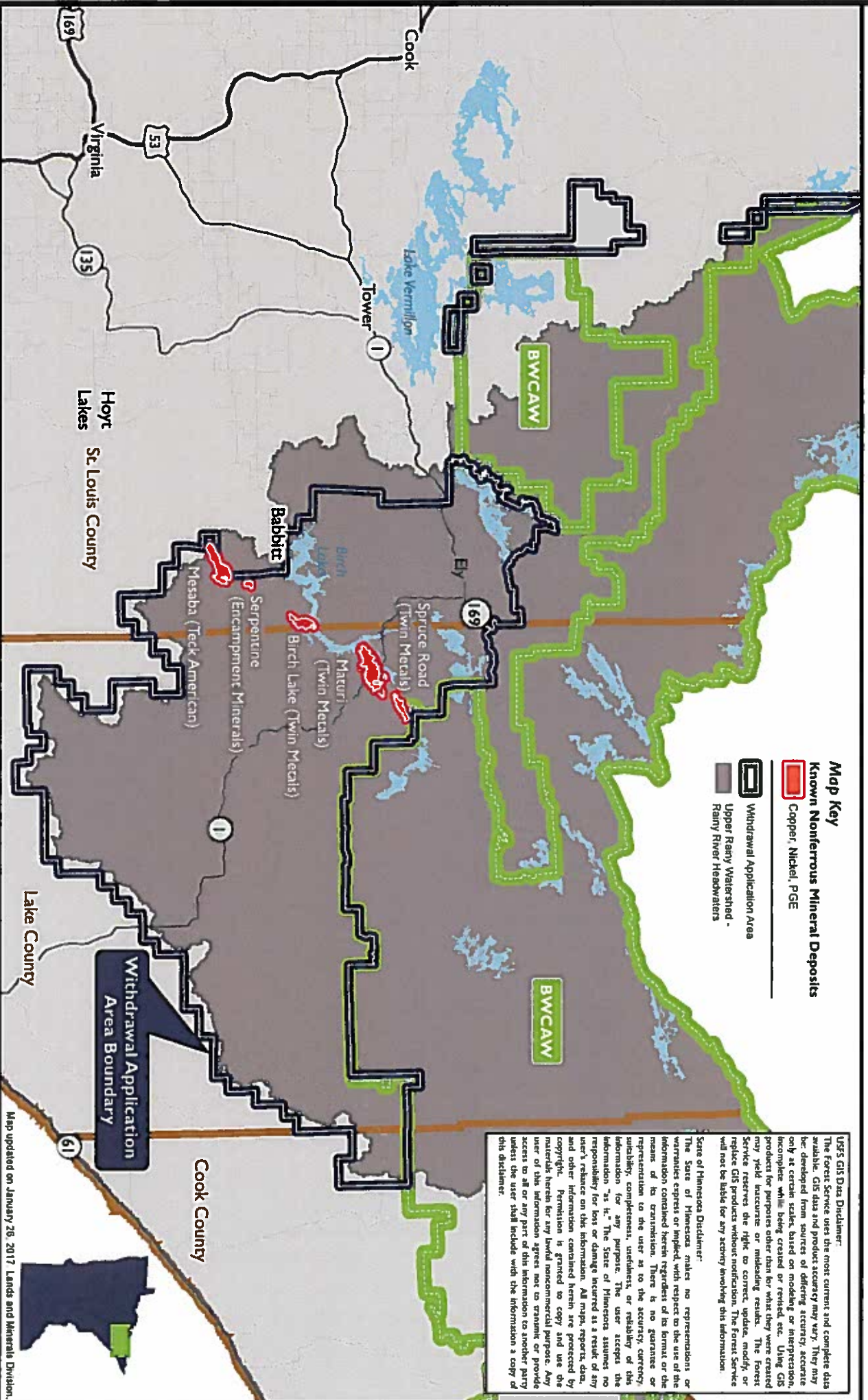


Basemap: County Boundaries, Lakes, Rainy River Headwaters Watershed, and State Nonferrous Mineral Leasing from DNR. Roads from MinDOT.



Withdrawal Application Area from USFS as of January 20, 2017. See USFS Data Disclaimer.

**Fig. 2: United States Forest Service (USFS) Withdrawal Application Area
And Known Nonferrous Mineral Deposits Within Withdrawal Application Area**



Map Key

- Known Nonferrous Mineral Deposits
- Copper, Nickel, PGE
- Withdrawal Application Area
- Upper Rainy Watershed - Rainy River Headwaters

USFS GIS Data Disclaimer:
The Forest Service uses the most current and complete data available. GIS data and product accuracy may vary. They may be developed from sources of differing accuracy, accurate only at certain scales, based on modeling or interpretation, incomplete while being created or revised, etc. Using GIS products for purposes other than for what they were created may yield inaccurate or misleading results. The Forest Service reserves the right to correct, update, modify, or replace GIS products without notification. The Forest Service will not be liable for any activity involving this information.

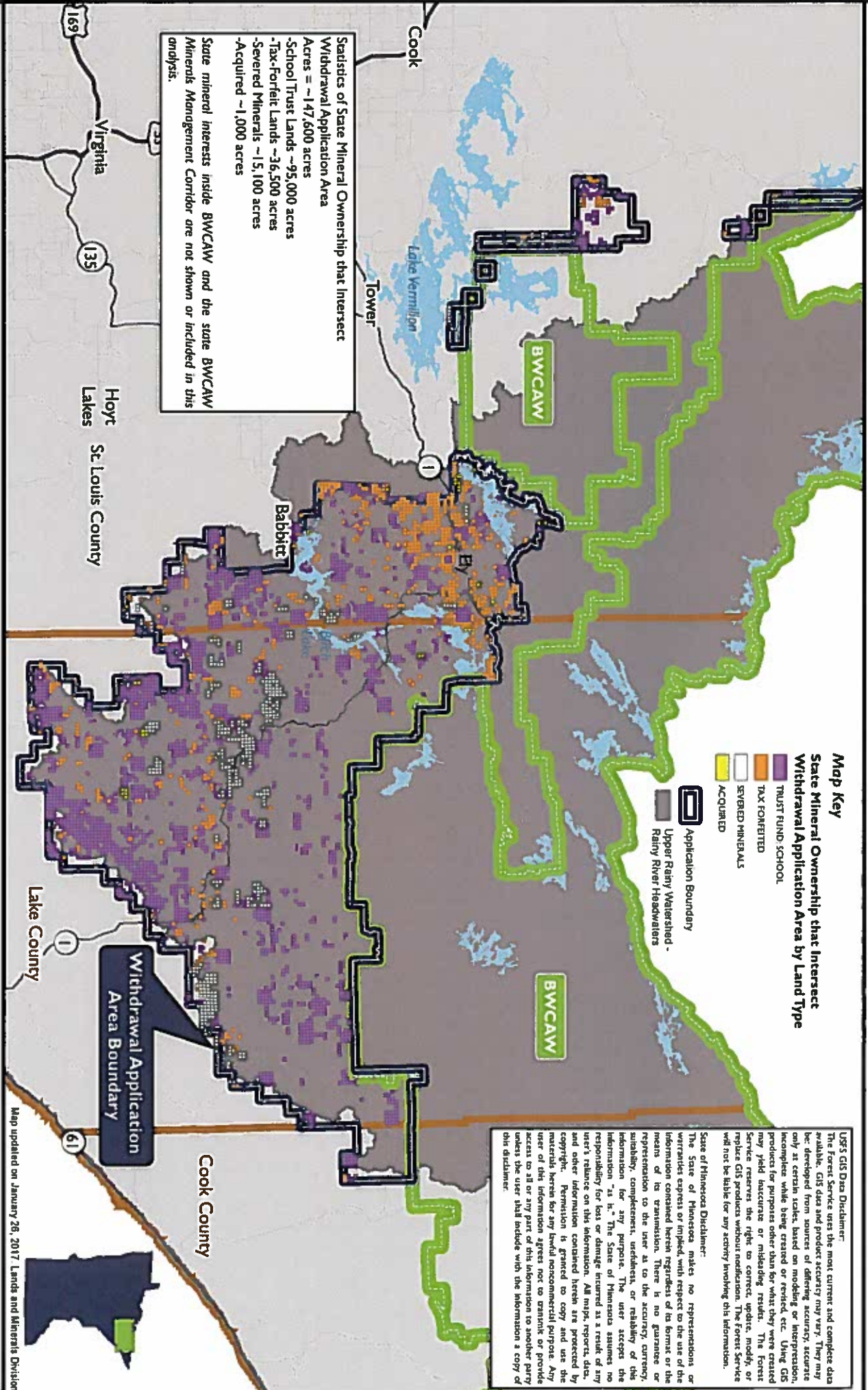
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Basemap: County Boundaries, Lakes, Rainy River Headwaters Watershed, and Nonferrous deposit footprints from DNR. Roads from MnDOT.

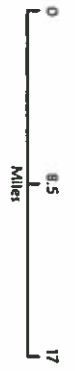
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Withdrawal Application Area from USFS as of January 20, 2017.
See USFS Data Disclaimer.

**Fig. 3: United States Forest Service (USFS) Withdrawal Application Area
And State Mineral Ownership Within Withdrawal Application Area**

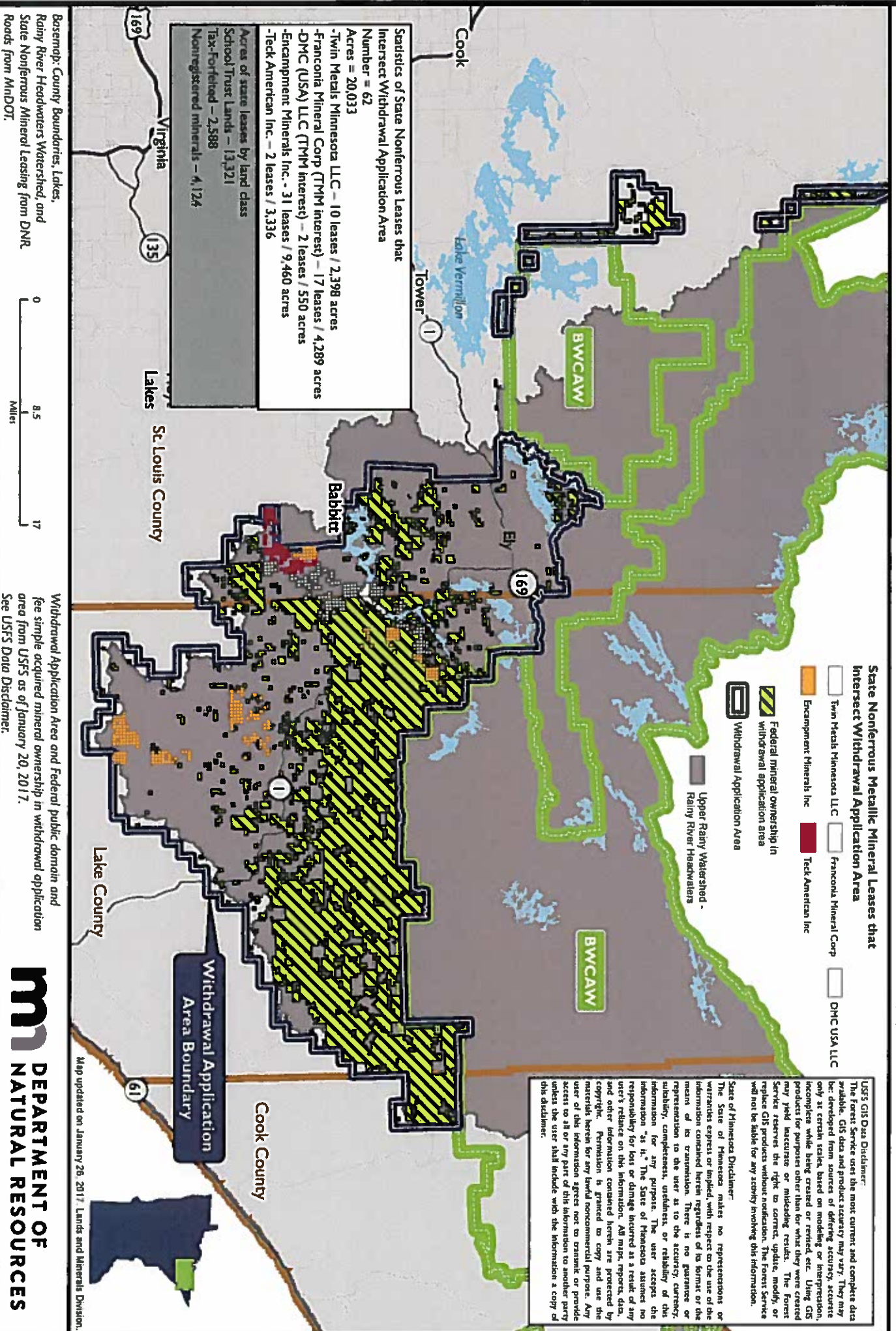


Basemap: County Boundaries, Lakes, Rainy River Headwaters Watershed, and State Mineral Interests from DNR Roads from MnDOT.



Withdrawal Application Area from USFS as of January 20, 2017. See USFS Data Disclaimer.

Fig. 4: Federal Mineral Ownership in Withdrawal Application Area And State Nonferrous Metallic Mineral Leases Within Withdrawal Application Area



**Fig. 6: Federal Mineral Ownership in Withdrawal Application Area
And State Mineral Ownership Within Withdrawal Application Area**

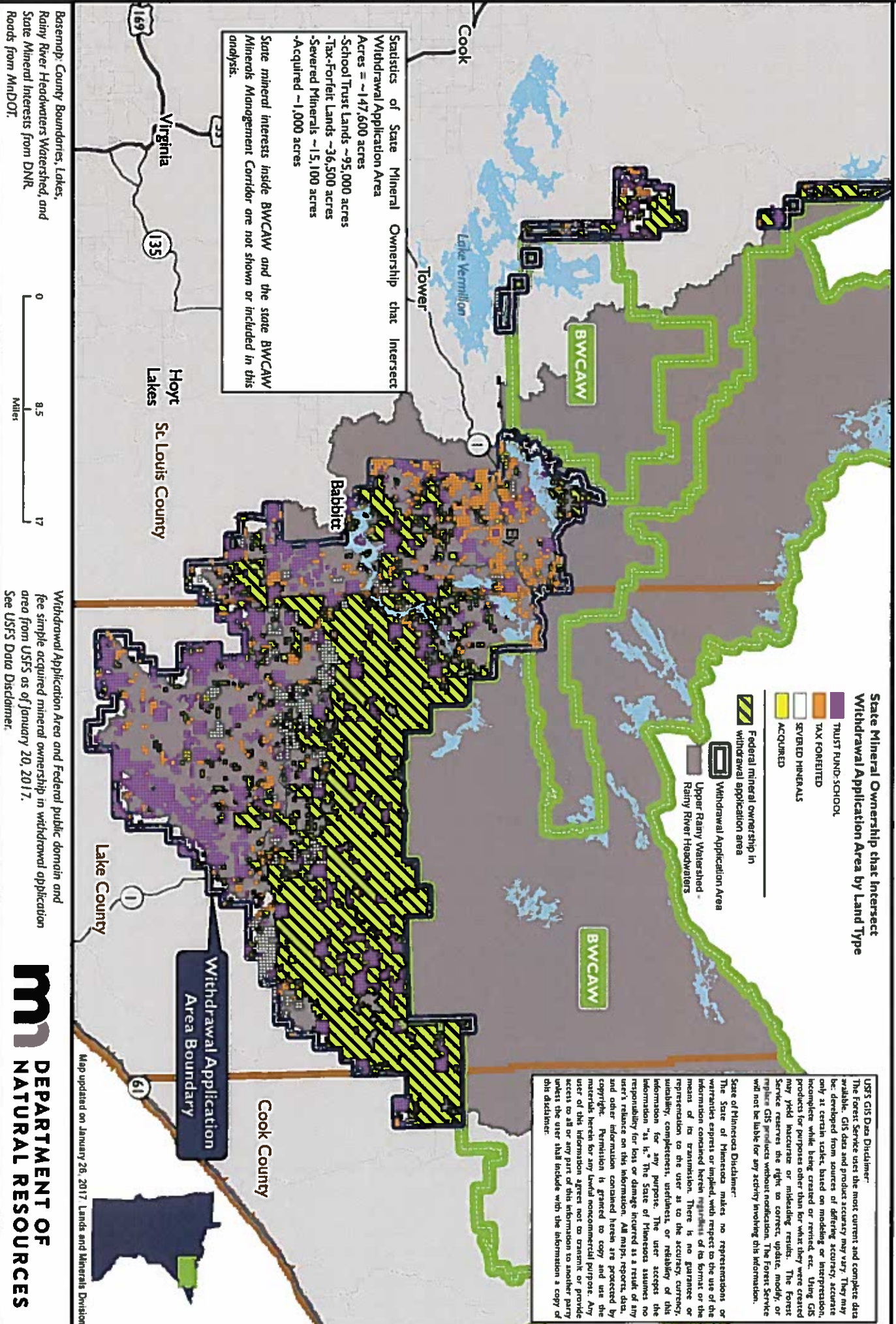


Fig. 7: Zoomed in to a Portion of the Federal Mineral Ownership in USFS Withdrawal Application Area plus State Nonferrous Mineral Leases and Known Nonferrous Mineral Deposit Footprints Within Withdrawal Application Area

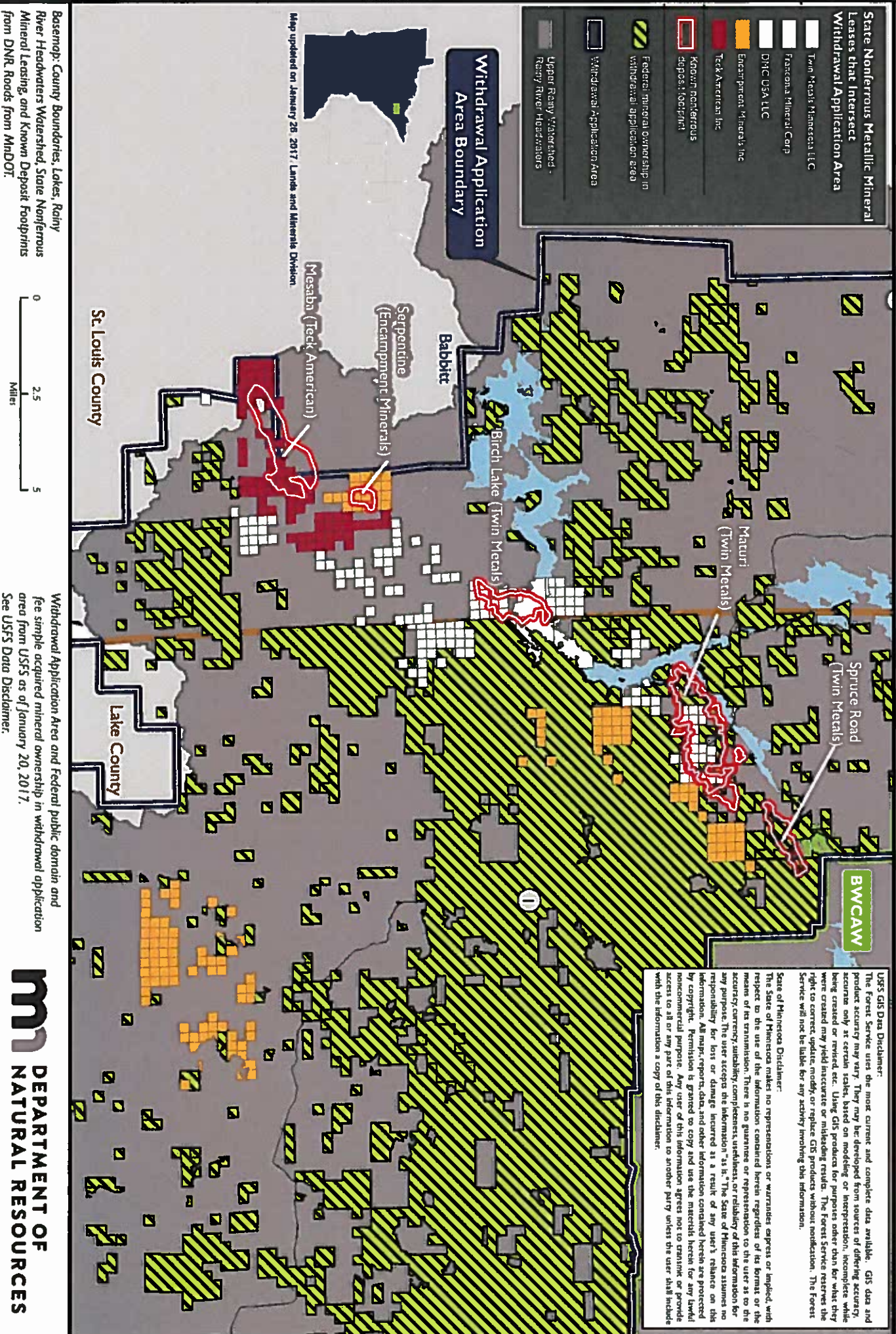
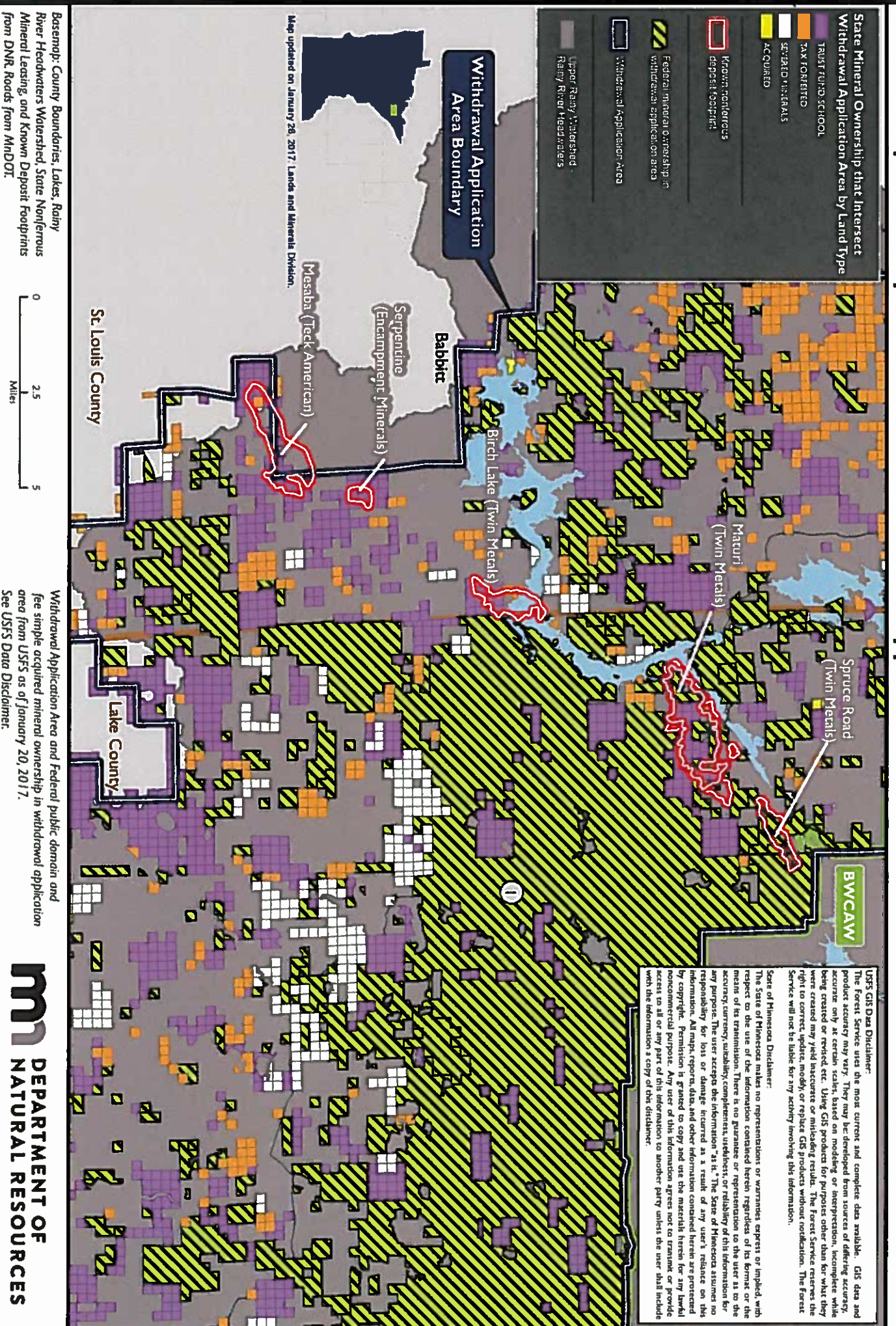


Fig. 8: Zoomed in to a Portion of the Federal Mineral Ownership in USFS Withdrawal Application Area plus State Mineral Ownership by Land Type and Known Nonferrous Mineral Deposit Footprints Within Withdrawal Application Area



Craig Wainio

From: mtniron@vps2581.inmotionhosting.com on behalf of Julie Dale
<mtniron@vps2581.inmotionhosting.com>
Sent: Sunday, January 22, 2017 8:44 PM
To: Craig Wainio
Subject: Mtn Iron Web Comments

Name: Julie Dale

Email: Julesd131@msn.com

Phone Number: 780-4910

Comments: To the City of Mountain Iron

Some friends and I recently rented the Nichols Town Hall for a benefit rummage sale where all the proceeds went to a little girl in our community who just under went heart surgery. We paid the \$100 dollar deposit and the \$70 dollar rental fee to use the facility. We were wondering if the city would be willing to donate the rental fee back to the family in need, or any donation would be helpful?

RMHC

Range Mental Health Center, Inc.

Celebrating Our 55th Year of People Helping People

Dear Sponsor:

On Thursday May 18, 2017, Range Mental Health Center will be sponsoring the 9th Annual **Dustin Damm Walk** Fundraising Event at the Olcott Park in Virginia, MN at 4:00 p.m. The proceeds and donations from this event go into the Dustin Damm Memorial Fund that is used for RMHC clients with housing, medical, transportation, or other various special financial needs in the case of an emergency.

You can help our cause by becoming a sponsor in the event. We have created a variety of sponsorship levels for you to choose from. Please consider making a gift today in support of this worthy cause.

If you are unable to provide support through a monetary donation, items for a silent auction/raffle would be greatly appreciated and beneficial to the success of this event. We are also accepting donations to make baskets.

Below is the list of sponsorships available (please check your selection):

* Please e-mail hhartleben@rangementalhealth.org with your company logo or send your logo along with your contribution.*

- | | | |
|--------------------------|----------------------|----------|
| <input type="checkbox"/> | Bronze Sponsorship | \$100.00 |
| <input type="checkbox"/> | Silver Sponsorship | \$175.00 |
| <input type="checkbox"/> | Gold Sponsorship | \$250.00 |
| <input type="checkbox"/> | Platinum Sponsorship | \$500.00 |

I/We are unable to be a sponsor at this time, but would like to make a gift of \$_____

Contact Name: _____

Phone Number: _____ E-mail: _____

Make all checks payable to: **RMHC- Dustin Damm**

Mail to: RMHC
Attn: Dustin Damm
PO Box 1188
Virginia, MN 55792

Thank you for helping our community!

Any questions or concerns, please call Stephanie Hashey at (218) 591-8445 or Hillary Hartleben at (218) 471-4314



Dustin Damm Memorial Walk for Mental Health

Team Name: _____ Phone# _____

My Address: _____

MY SUPPORTERS LIST

	Supporter Name (print)	Supporter Address, City, State, and Zip Code	Amount
1			\$
2			\$
3			\$
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$
11			\$
12			\$
13			\$
14			\$
15			\$
16			\$
17			\$
18			\$
19			\$
20			\$
21	TOTAL AMOUNT ENCLOSED		\$
22	TOTAL CASH ENCLOSED		\$
23	TOTAL FROM CHECKS ENCLOSED		\$
24	GRAND TOTAL RAISED		\$

Please make checks payable to the: RMHC-Dustin Damm. Please fax or email your team list: 741-3080 or shashev@rangementalhealth.org. The proceeds and donations from this event go into the Dustin Damm Memorial Fund that is used for RMHC clients with housing, medical, transportation, or other various special financial needs in the case of an emergency. *Range Mental Health Center, Inc.* is a tax-exempt organization as described in Section 501(c) (3) of the Internal Revenue Code, federal tax ID number 41-0849301. No goods or services were received in consideration of this gift.

RMHC

Dustin Damm Memorial Fund

Our son Dustin was diagnosed and struggled with debilitating major mental illness at the age of 17. Dustin was tormented by uncontrolled thoughts that were only decreased with therapy and medications. At the age of 28 Dustin lost his life in a tragic swimming accident, due to his mental illness.

Although his brain was broken, his heart was not. Dustin had a tremendous love for his faith, life, people, friends, animals, and family. For most of Dustin's life he lived in hospitals, as well as at several area group homes. Dustin later learned that living on his own was never easy, and was always filled with special challenges.

It is important for people to know that major mental illness strikes 1 out of every 50 persons throughout the United States. Sadly other forms of mental illness affect even millions more, up to one in four adults.

As a tribute to our son and to honor his life, the 9th Annual "Dustin Damm Memorial Walk for Mental Health" has been held annual at the Olcott Park in Virginia, Minnesota for the past seven years. This year's event will be held on Thursday, May 18. In case of bad weather, we will relocate to The Miner's Memorial Building. Teams of walkers participate in this event, raising funds from individual sponsors. We also reach out to area businesses to sponsor the event and donate items for the raffles and the silent auction. The money raised helps to provide public awareness and education about mental health issues in our communities and is placed in the Dustin Damm Emergency fund to assist clients with emergency needs, such as housing assistance, emergencies co-payments, transportation needs and other various special financial needs.

ALL donations will remain on the Iron Range to assist those who struggle with major mental illness, and life's every day challenges. If you are interested in making a tax deductible donation, please make checks payable to the: RMHC- Dustin Damm. If you are interested in helping in another way such as a raffle item, food donation, or volunteering for the event, please feel free to call Stephanie Hashey at 218-591-8445. Please call if you have any questions.

Sincerely,
Jeff & Marci Damm

Please make tax deductible donations to:

RMHC- Dustin Damm
Range Mental Health Center
P.O. Box 1188
Virginia, MN 55792



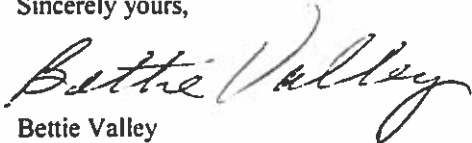
The Five Best Days of Summer

St. Louis County Fair
SINCE 1885

Dear Fair Supporter,

The St. Louis County Fair Board would like to extend a sincere "thank-you" for your support of "The Five Best Days of Summer". Your donation will go a long way towards making this year's Fair successful. Enclosed is a Certificate of Appreciation for you to display in your place of business. We hope it will serve as a reminder of our gratitude for your generosity. Again, thank-you for your support, and we'll see you at the Fair!!

Sincerely yours,



Bettie Valley
Fair Ssec/Mgr

St. Louis County Agricultural Fair Association

P.O. Box 629 • Hibbing, MN 55746 • Phone (218) 263-4256 • Fax (218) 263-6313 • Email: stlofair@uslink.net

Fair Office: 1100 East 25th Street • Hibbing, MN 55746 • **Fairgrounds:** Highway 169 • Chisholm, MN 55719

“THE FIVE BEST DAYS OF SUMMER”

PRESENTED TO

CITY of MT. IRON

In appreciation of your support for the
2017 ST. LOUIS COUNTY FAIR

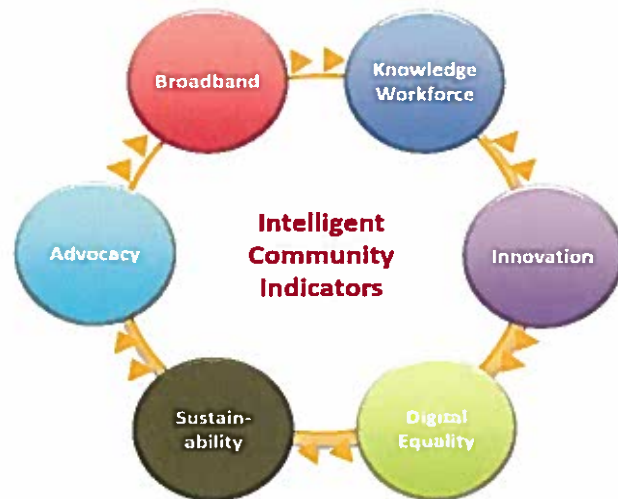
Bethie Valley
Authorized Signature

1/26/17
Date

The public is invited to attend the MIB School District community's **Broadband Community Visioning Meeting**

Why is broadband in our communities a big deal?

Vibrant and smart rural communities are connected communities. Abundant and robust access to the Internet, and the skills necessary to take full advantage of this access, are essential as the Mt. Iron, Buhl, Great Scott Township, and Kinney communities seek to compete and thrive in an ever more connected world. This is about more than broadband. It is about our workforce, digital inclusion, innovation and marketing. It is about our community, individual organizations and people.



How will the Blandin Broadband Communities initiative—and YOU-- be helpful?

As a collaborative of communities in the Mt. Iron-Buhl School District, we are excited to announce that we have been selected as an Iron Range Broadband Community. This program will give us access to coaching, planning assistance, and a chance to obtain financial resources that will positively affect our community. We need your voice in this process that is just getting underway. You don't have to be a techie to be a contributor to our initiative. On Friday, February 17, our community will share and pursue our technology goals by identifying our existing strengths/gaps and developing projects to move us forward. Come add your voice as we build the path to a highly-connected Mt. Iron-Buhl School District Community.

When: Friday, Feb 17th 9:00 a.m.-noon

Where: Mt. Iron Community Center, Hwy 169, Mt. Iron, MN 55768

For questions or comments, please contact: 218-780-9696