

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, MAY 16, 2011 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the April 26, 2011, Board of Review (#1-5)
  - B. Minutes of the May 2, 2011, Regular Meeting (#6-12)
  - C. Minutes of the May 5, 2011, Reconvened Board of Review (#13-15)
  - D. Receipts
  - E. Bills and Payroll
  - F. Communications (#27-36)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
  - C. Director of Public Work's Report
    - 1. Crack Sealing Quotes (#16)
    - 2. Pay Request Number 7 Mtn. Iron City Garage Addition (#17-19)
  - D. Sheriff's Department Report
  - E. City Attorney's Report
  - F. City Engineer's Report
    - 1. Pay Request Number 2 Waste Water Treatment Aeration (#20-22)
    - 2. Pay Request Number 2 Gravel Access Road (#23-25)
  - G. Planning and Zoning Commission
    - 1. Ordinance Amendment (#26)
  - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
- VII. Communications (#27-36)
- VIII. Announcements
- IX. Adjourn

# Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
BOARD OF REVIEW  
APRIL 26, 2011

Mayor Skalko called the meeting to order at 6:31 p.m. with the following members present: Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Absent member included: Joseph Prebeg and Tony Zupancich. Also present were: Jill M. Anderson, Municipal Services Secretary; Mike Harvey, Real Estate Appraiser I for Saint Louis County; Bob Wiinanen, Real Estate Appraiser II for Saint Louis County; Dan Christensen, Principal Appraiser for Saint Louis County; and Cory Leinwander, Principal Appraiser for Saint Louis County.

The Mayor opened the meeting and stated that the City Council is designated as the Local Board of Review for the City of Mountain Iron. He said that this meeting is strictly to discuss the assessed valuation of Mountain Iron properties and not the property taxes.

Dan Christensen, Principal Appraiser for Saint Louis County, spoke and distributed a booklet with the following information:

- This was a reappraisal year for Mountain Iron. During a reappraisal year, Appraisers from Saint Louis County inspect every property in Mountain Iron and re-analyze the way the land and buildings are valued. Appraisals must be completed every five years. The last reappraisal was completed in 2005.
- Improved sales that occurred in Merritt Addition and the Town of Grant plats indicated that a slight increase should occur in these areas.
- That there were five improved and five unimproved sales in rural Mountain Iron, causing an increase in the rural land and buildings valuation to bring them into an acceptable ratio for these areas.
- The median sales ratio for the 21 sales that occurred between October 1<sup>st</sup>, 2009, and September 30, 2010, was 94.3%. After all of the adjustments made for reappraisal the ratio was 92.6%, which is within the acceptable range set forth by the Department of Revenue.
- The City's total residential assessed value was \$112,570,700 and after Saint Louis County re-evaluated the properties in Mountain Iron the valuation dropped to \$110,551,900.

**Edmund Roskoski, 5409 North Court, Mountain Iron, Parcel Code 175-0012-00150**, signed up to speak before the Board, but could not speak because only three members of the Board of Review were present and if he vacated his chair, there would not be a quorum to conduct the meeting. The Mayor requested that he submit his appeal in writing.

**Matthew Mattson, 5408 Mineral Avenue, Mountain Iron, Parcel Codes 175-55-00735, 00750, and 00760**. He said that Parcel 00735 went from \$200 in 2010 to \$1,800 in 2011; parcel 00760 went from \$2,500 in 2010 to \$3,400; and Parcel 00760 went from \$103,000 in 2010 to \$96,100 in 2010. The total valuation of all three parcels decreased \$4,400 from 2010 to 2011.

It was moved by Skalko and seconded by Tuomela to direct the Saint Louis County Appraisers to re-evaluate Parcels 175-0055-00735, 175-0055-00750, and 175-0055-00760. The motion carried with Prebeg and Zupancich absent.

**Linda Hendrickson, 8422 Reid Road, Britt, Parcel Codes 175-0120-00050 and 175-0120-00080.** She said the valuation for Parcel 00050, Record 1, went from \$161,900 in 2010 to \$167,300 in 2011; Parcel 00050, Record 2, went from \$18,300 in 2010 to \$17,700 in 2011; and Parcel 00080 went from \$22,200 in 2010 to \$55,400 in 2011. The total valuation of all three parcels increased \$38,000 from 2010 to 2011. She said that a lot of her property was wetlands and she does not receive any services from the City of Mountain Iron.

It was moved by Roskoski and seconded by Skalko to direct the Saint Louis County Appraiser to re-evaluate Parcels 175-0120-00050 and 175-0120-00080. The motion carried with Prebeg and Zupancich absent.

**James Medure, 5465 Bluebell Avenue, Virginia, Parcel Code 175-0013-00205.** He said that the house is 40 years old and there have been no improvements made to the home, and there is also a large crack in the foundation. The valuation went from \$110,300 in 2010 to \$112,500 in 2011. The Appraiser said that the primary change was made in the land value.

It was moved by Tuomela and seconded by Skalko to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0013-00205. The motion carried with Prebeg and Zupancich absent.

**Shari McGregor, 4850 Butler Road, Mountain Iron, Parcel Code 175-0071-5025.** The valuation was \$128,200 in 2010 and \$140,700 in 2011 showing an increase of \$12,500 in value.

It was moved by Tuomela and seconded by Roskoski to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0071-05025. The motion carried with Prebeg and Zupancich absent.

**Joanne Lapatka, 8537 Mud Lake Road, Mountain Iron, Parcel Codes 175-0071-01489, 01670, and 01370.** The following are the changes from 2010 to 2011.

<u>Parcel Code</u>	<u>2010</u>	<u>2011</u>	<u>Land</u>	<u>Reason to lower the valuation</u>
175-0071-01370	\$ 8,500	\$34,800	40 acres	no road access; no sewer/water avail.
175-0071-01489	\$12,600	\$14,200	3.9 acres	
175-0071-01670	<u>\$21,200</u>	<u>\$35,300</u>	40 acres	gas/sewer/elec line; river; wetlands
TOTAL	\$42,300	\$84,300		

It was moved by Roskoski and seconded by Tuomela to direct the Saint Louis County Appraiser to re-evaluate Parcels 175-0071-01370, 175-0071-01489, and 175-0071-01670. The motion carried with Prebeg and Zupancich absent.

**Ronald Ostman, 5236 Campground Road, Parcel Code 175-0071-02670.** The following are the changes from 2010 to 2011.

<u>Parcel Code</u>	<u>Record</u>	<u>2010</u>	<u>2011</u>	<u>Land</u>	<u>Reason to lower the valuation</u>
175-0071-02670	#1	\$72,700	\$ 75,700	37.06 acres	House is older/no improvements
175-0071-02670	#2	\$ 1,300	\$ 51,000	n/a	(this site has a cell tower)
175-0071-02670	#3	<u>\$19,100</u>	<u>\$ 15,600</u>	n/a	
TOTAL		\$93,100	\$142,300		

It was moved by Tuomela and seconded by Roskoski to direct the Saint Louis County Appraiser to re-evaluate Parcels 175-0071-02670, Record 1, 2, and 3. The motion carried with Prebeg and Zupancich absent.

**Melvin Anderson, 4971 Highway 7, Mountain Iron, Parcel Code 175-0071-03798.** The valuation was \$199,400 in 2010 and \$206,900 in 2011 showing an increase of \$7,500 in value. He submitted a real estate letter advising him that he could sell the property for \$199,000.

It was moved by Tuomela and seconded by Roskoski to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0071-03798. The motion carried with Prebeg and Zupancich absent.

**Robert Newberg, 5472 Daffodil Avenue, Virginia, Parcel Code 175-0014-00345.** The valuation was \$83,900 in 2010 and \$85,300 in 2011 showing an increase of \$1,400 in value.

It was moved by Roskoski and seconded by Tuomela to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0014-00345. The motion carried with Prebeg and Zupancich absent.

**Chad Renzaglia, 569 2 Mine ral Avenue, Mountain Iron, Parcel Code 175-0020-00700.** The valuation was \$54,100 in 2010 and \$91,500 in 2011 showing an increase of \$37,400 in value. He asked why there was such a huge increase. The Assessor said that the house had various improvements completed since the last appraisal completed in 2005.

It was moved by Tuomela and seconded by Roskoski to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0020-00700. The motion carried with Prebeg and Zupancich absent.

**Paul Jacobsen, representing Charles Jacobsen, 9000 Highway 101, Iron, Parcel 175-0071-04900, 04875, 04860, 04845, 04320, and 04910.** The following are the changes from 2010 to 2011:

<u>Parcel Code</u>	<u>Record</u>	<u>2010</u>	<u>2011</u>	<u>Land</u>	<u>Reason to lower the valuation</u>
175-0071-04320	#1	\$16,600	\$ 36,300	40 acres	Only used for farming to hay
175-0071-04845	#1	\$ 6,500	\$ 17,200	20 acres	Only used for farming to hay
175-0071-04860	#1	\$ 8,100	\$ 21,800	31.10 ac	Only used for farming to hay
175-0071-04875	#1	\$ 8,300	\$ 16,900	16.94 ac	Only used for farming to hay
175-0071-04900	#1	\$11,400	\$ 35,600	40 acres	Only used for farming to hay
175-0071-04910	#1	<u>\$10,800</u>	<u>\$ 29,200</u>	40 acres	Only used for farming to hay
TOTAL		\$61,700	\$157,000		

It was moved by Roskoski and seconded by Tuomela to direct the Saint Louis County Appraiser to re-evaluate Parcels 175-0071-04320, 04845, 04860, 04875, 04900, and 04910. The motion carried with Prebeg and Zupancich absent.

**Anthony Zupancich, 8925 Highway 101, Mountain Iron, Parcel Code 175-0110-00291 and 175-0110-05150.** The following are the changes from 2010 to 2011:

<u>Parcel Code</u>	<u>Record</u>	<u>2010</u>	<u>2011</u>	<u>Land</u>	<u>Reason to lower the valuation</u>
175-0071-05150	#1	\$ 3,900	\$13,200	40 acres	Gas line goes through the property
175-0110-00291	#1	\$26,000	\$37,700	31.68 ac	
175-0110-00291	#2	\$ 2,800	\$ 2,600	n/a	
175-0110-00291	#3		<u>\$29,600</u>	n/a	
TOTAL		\$32,700	\$83,100		

It was moved by Tuomela and seconded by Skalko to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0071-05150 and 175-0110-00291, Records #1, #2, and #3. The motion carried with Prebeg and Zupancich absent.

The following communications were received:

**Harold McGregor, 4860 Butler Road, Mountain Iron, Parcel Code 175-0071-05023.** The valuation was \$157,700 in 2010 and \$219,000 in 2011 showing an increase of \$61,300 in value.

It was moved by Skalko and seconded by Tuomela to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0071-05023. The motion carried with Prebeg and Zupancich absent.

**Thomas Nikolanci, 8821 Unity Drive, Mountain Iron, Parcel Code 175-0070-01315.** The valuation was \$5,700 in 2010 and \$11,100 in 2011 showing an increase of \$5,400 in value.

It was moved by Skalko and seconded by Tuomela to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0070-01315. The motion carried with Prebeg and Zupancich absent.

**Brian Peterson, 5421 Park Drive, Mountain Iron, Parcel Code 175-0055-01145.** The valuation was \$2,200 in 2010 and \$5,400 in 2011 showing an increase of \$3,200 in value.

It was moved by Tuomela and seconded by Roskoski to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0055-01145. The motion carried with Prebeg and Zupancich absent.

**Gary and Erica Dimberio, 8947 Willow Drive, Mountain Iron, Parcel Code 175-0071-04073.** The valuation was \$199,000 in 2010 and \$210,000 in 2011 showing an increase of \$11,000 in value.

It was moved by Roskoski and seconded by Tuomela to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0071-04073. The motion carried with Prebeg and Zupancich absent.

**Val Carpenter, 4884 Butler Road, Mountain Iron, Parcel Code 175-0071-05027 and 175-0071-05028.** The following are the changes from 2010 to 2011:

<u>Parcel Code</u>	<u>Record</u>	<u>2010</u>	<u>2011</u>	<u>Land</u>	<u>Reason to lower the valuation</u>
175-0071-05027	#1	\$ 3,800	\$ 4,500	5 acres	Disagrees with the increases
175-0071-05028	#1	\$139,800	\$144,500	5 acres	Disagrees with the increases
TOTAL		\$143,600	\$149,000		

It was moved by Tuomela and seconded by Roskoski to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0071-05027 and 175-0071-05028. The motion carried with Prebeg and Zupancich absent.

**Steve Miller, Reid Road, Mountain Iron, Parcel Code 175-0120-00190.** The valuation was \$22,600 in 2010 and \$32,300 in 2011 showing an increase of \$9,700 in value.

It was moved by Tuomela and seconded by Skalko to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0120-00190. The motion carried with Prebeg and Zupancich absent.


It was moved by Tuomela and seconded by Skalko to accept the recommendations made by the Saint Louis County Appraisers and make the following adjustments:

<u>Parcel Code</u>	<u>Owner</u>	<u>Present Assessment</u>	<u>Board Action</u>	<u>Value Change</u>
175-0071-00958	Cherne Development c/o Russell E. Cherne 5286 Portland Woods St. Paul MN 55110	\$3,000	\$100	(\$2,900)
175-0071-01765	Carolyn Ann Olsen 5430 Giorgi's Road Mtn Iron MN 55768	\$51,900	\$50,300	(\$1,600)
175-0013-00110	Roger C. Koski 8368 Unity Drive Mtn Iron MN 55768	\$92,300	\$89,200	(\$3,100)
175-0055-00485	David B. Carron 8787 Mud Lake Road Mtn Iron MN 55768	\$165,600	\$160,700	(\$4,900)
175-0012-00490	Luke Chopp 8373 Balsam Drive Mtn Iron MN 55768	\$126,700	\$125,500	(\$1,200)
175-0014-00060	Clint Novak 5484 Highway 7 Virginia MN 55792	\$132,600	\$124,600	(\$8,000)
175-0014-00310	Shane Ketola 5478 Daffodil Avenue Virginia MN 55792	\$97,700	\$89,700	(\$8,000)
175-0020-00350	Philip Etter 5712 Mineral Avenue Mtn Iron MN 55768	\$97,700	\$89,700	(\$8,000)
175-0055-01550	David Troland 5410 Park Drive Mtn Iron MN 55768	\$99,900	\$95,600	(\$4,300)

The motion carried with Prebeg and Zupancich absent.

At 7:57 p.m., it was moved by Skalko and seconded by Roskoski to recess the Board of Review meeting until Thursday, May 5, 2011 at 6:00 p.m. The motion carried with Prebeg and Zupancich absent.

Submitted by:

  
Jill M. Anderson, CMC  
Municipal Services Secretary

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MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MAY 2, 2011

Mayor Skalko called the City Council meeting to order at 6:33 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; John Backman, Sergeant; and Rod Flannigan, City Engineer.

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

1. Add the following item to the agenda:  
VI. C. Request to serve liquor at the Mountain Iron Community Center
2. Approve the minutes of the April 18, 2011, regular meeting as submitted.
3. 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.
4. To acknowledge the receipts for the period April 16-30, 2011, totaling \$172,091.65, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period April 16-30, 2011, totaling \$210,507.25, (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 commented on the following items:

- Historical Event. The killing of Osama Bin Laden. A great day in America that justice has been served for the victims and families of the 9-11 tragedy. He thanked the Military and Special Forces members.
- Ted Newberg. He was founder of Spring Creek Outfitters and was very active in the Community and he passed away on April 24, 2011. He will be missed by the Community.
- Irene Levasseur. Wish her a happy belated birthday, her birthday was April 7, 2011, and she turned 102 years young.

It was moved by Prebeg and seconded by Zupancich to authorize a donation of \$1,000 to the Iron Range Veterans Memorial in Virginia. The motion carried unanimously on a roll call vote.

The Sergeant apologized to the Council; he said he would have two statistic reports prepared for the next meeting.

It was moved by Prebeg and seconded by Tuomela to authorize the City of Mountain Iron to share costs with the Virginia Public Utilities to participate in the Minnesota Municipal Utilities Commission on site/on demand training course for qualified employees of the Electric Department at a cost of approximately \$6,000. The motion carried.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Personnel Committee and authorize Rhonda McConnell to be hired for the Assistant Librarian position contingent on a background check being completed and passing a physical examination. The motion carried unanimously.

It was moved by Zupancich and seconded by Prebeg to accept the recommendation of the Planning and Zoning Commission and authorize that a Conditional Use Permit be issued to Len Roskoski, 8680 Unity Drive, Mountain Iron, Parcel Code 175-0070-01441, to construct a building up to 2,352 square feet, with the condition that no commercial business be conducted on the premise. The motion carried with Roskoski abstaining.

It was moved and amended by Zupancich and seconded by Skalko to adopt Resolution Number 08-11, with a hearing time set at 5:00 p.m. using the three proposed options outlined by the City Engineer and submitting the information in the packet on pages 33-44 to the affected property owners, (a copy is attached and made a part of these minutes). It was moved by Roskoski to **amend the motion** to include: in regard to State Statute Chapter 429, Edward Cadman, League of Minnesota Cities (LMC), and David Tilden, Law Firm of Hanft-Fride, both have advised Councilor Roskoski, as a City Councilor, that to be legal; the City of Mountain Iron should complete the special benefit test, as provided for in Minnesota Statutes, Chapter 429. This process has been processed and upheld by 15 precedent setting court cases and is spelled out in the Special Assessment guide provided by the LMC 515.A1A.3, dated 2008. The **amendment to motion failed** for lack of a second. The amended motion carried.

It was moved by Roskoski and seconded by Prebeg that after lengthy research by City Staff and various Boards and Commissions that the silver maple in the Library yard be removed by the City Crew. The motion carried.

It was moved by Prebeg and seconded by Tuomela to authorize Jeff and Greg Properties Incorporated to use their on-sale liquor license to provide alcohol for the Marquette School Fundraiser on May 6, 2011. The motion carried.

The Council reviewed the list of communications.

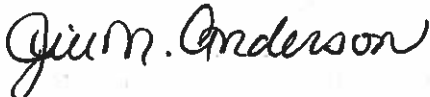
The Mayor announced that the Board of Review meeting will be reconvened on Thursday, May 5, 2011, at 6:00 p.m.



Councilor Tuomela reviewed the April 2011 Library statistics.

At 7:13 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC  
Municipal Services Secretary

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#### COMMUNICATIONS

1. Minnesota Department of Health, a reminder to complete the wellhead protection plan for the City.
2. Notice of Public Hearing, a hearing on May 9, 2011, for an amendment to Chapter 154 of the City Code of Ordinances.
3. Alan Mattila, a letter regarding his pension on the Mountain Iron Fire Department.
4. Anonymous note given to Adventures Restaurant regarding the catering services for the Volunteer Recognition Dinner.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	122,632.38
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	1,020.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	900.00
BUILDING RENTALS	COMMUNITY CENTER	200.00
PERMITS	BUILDING	239.95
CAMPGROUND RECEIPTS	FEES	975.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	121.13
FINES	ADMINISTRATIVE OFFENSE	50.00
CD INTEREST	CD INTEREST 101	58.70
CD INTEREST	CD INTEREST 378	176.12
CD INTEREST	CD INTEREST 603	58.70
MISCELLANEOUS	ASSESSMENT SEARCHES	40.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	33,838.04
BUILDING RENTALS	NICHOLS HALL	25.00
MISCELLANEOUS	CABLE TV FRANCHISE FEE	6,266.55
MISCELLANEOUS	REIMBURSEMENTS	1,105.00
MISCELLANEOUS	MISC. INCOME-ELECTRIC ACCT	2,236.17
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	70.00
LICENSES	ANIMAL	5.00
LEASES	LEASES	2,000.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	73.91
Summary Totals:		<u>172,091.65</u>

Check Issue Date(s): 04/26/2011 - 05/06/2011

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/11	04/26/2011	140878	130011	MOUNTAIN IRON POSTMASTER	603-20200	405.31
04/11	04/27/2011	140879	130011	MOUNTAIN IRON POSTMASTER	604-20200	494.31
05/11	05/03/2011	140880	10010	ARROW AUTO	101-20200	7.43
05/11	05/03/2011	140881	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	761.45
05/11	05/03/2011	140882	20009	BARBER GRAPHICS	101-20200	2,291.40
05/11	05/03/2011	140883	20022	BENCHMARK ENGINEERING INC	301-20200	10,281.67
05/11	05/03/2011	140884	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	429.41
05/11	05/03/2011	140885	20047	BROCKWHITE CONSTRUCTION MAT.	602-20200	619.88
05/11	05/03/2011	140886	4039	CARLA LEIKAS	101-20200	200.00
05/11	05/03/2011	140887	30017	CARQUEST (MOUNTAIN IRON)	101-20200	626.81
05/11	05/03/2011	140888	30072	CW TECHNOLOGY	301-20200	1,375.50
05/11	05/03/2011	140889	500012	ERA LABORATORIES INC	602-20200	498.50
05/11	05/03/2011	140890	60026	FASTENAL COMPANY	603-20200	605.39
05/11	05/03/2011	140891	70035	G & K SERVICES	101-20200	53.79
05/11	05/03/2011	140892	70028	GREATER MINNESOTA AGENCY INC	101-20200	192.00
05/11	05/03/2011	140893	80001	HILLYARD/HUTCHINSON	101-20200	295.04
05/11	05/03/2011	140894	5001	HOLIDAY INN EXPRESS	101-20200	250.00
05/11	05/03/2011	140895	80037	HOMETOWN FOCUS	101-20200	168.00
05/11	05/03/2011	140896	5006	IRON RANGE VETERANS MEMORIAL	230-20200	1,000.00
05/11	05/03/2011	140897	120051	LEGEND TECHNICAL SERVICES INC	602-20200	75.00
05/11	05/03/2011	140898	120014	LUNDGREN MOTORS	101-20200	62.09
05/11	05/03/2011	140899	130041	MESABI BITUMINOUS	101-20200	690.41
05/11	05/03/2011	140900	5061	MESABI FAMILY YMCA	101-20200	200.00
05/11	05/03/2011	140901	130006	MESABI HUMANE SOCIETY	101-20200	1,580.00
05/11	05/03/2011	140902	130093	MESABI RANGE COMMUNITY	101-20200	150.00
05/11	05/03/2011	140903	130026	MESABI SIGN COMPANY	101-20200	69.47
05/11	05/03/2011	140904	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	525.00
05/11	05/03/2011	140905	130009	MINNESOTA POWER (ALLETE INC)	101-20200	515.46
05/11	05/03/2011	140906	120007	MOTION INDUSTRIES INC	602-20200	103.61
05/11	05/03/2011	140907	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	1,558.62
05/11	05/03/2011	140908	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	49,807.94
05/11	05/03/2011	140909	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	47.19
05/11	05/03/2011	140910	140055	NORTHERN VISUAL SERVICES	101-20200	348.00
05/11	05/03/2011	140911	140056	NORTHLAND TRUST SERVICES INC	601-20200	10,600.00
05/11	05/03/2011	140912	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	485.36
05/11	05/03/2011	140913	150011	OLD DOMINION BRUSH	101-20200	1,355.15
05/11	05/03/2011	140914	170007	QUILL CORPORATION	101-20200	174.88
05/11	05/03/2011	140915	190059	SAINT LOUIS COUNTY AUDITOR	603-20200	17,849.50
05/11	05/03/2011	140916	190003	SARANEN AUTO	602-20200	39.54
05/11	05/03/2011	140917	190045	SERVICE SOLUTIONS	101-20200	22.34
05/11	05/03/2011	140918	5002	SHEILA RICHTER	101-20200	100.00
05/11	05/03/2011	140919	190004	SKUBIC BROS INC	603-20200	14.86
05/11	05/03/2011	140920	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	39,500.00
05/11	05/03/2011	140921	190061	SULLIVAN CANDY & SUPPLY	101-20200	51.52
05/11	05/03/2011	140922	200003	TACONITE TIRE SERVICE	604-20200	15.95
05/11	05/03/2011	140923	5004	TAMMY STAHL	101-20200	200.00
05/11	05/03/2011	140924	200049	TARCO INDUSTRIES INC	101-20200	278.95
05/11	05/03/2011	140925	200045	TOOLS PLUS INDUSTRIES	604-20200	158.05
05/11	05/03/2011	140926	200006	TRIMARK INDUSTRIAL	604-20200	330.43
05/11	05/03/2011	140927	210001	UNITED ELECTRIC COMPANY	101-20200	1,043.01
05/11	05/03/2011	140928	220025	VERIZON WIRELESS	101-20200	17.14
05/11	05/03/2011	140929	220014	VIKING INDUSTRIAL NORTH	604-20200	494.64
05/11	05/03/2011	140930	230039	WAYNE EDWARDS	101-20200	1,425.00
05/11	05/03/2011	140931	230005	WESCO DISTRIBUTION INC	604-20200	2,262.93
05/11	05/03/2011	140932	240001	XEROX CORPORATION	603-20200	701.73

M = Manual Check, V = Void Check

Check Issue Date(s): 04/26/2011 - 05/06/2011

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
Totals:						<u>153,409.66</u>
Payroll-PP Ending 4/29/11						<u>57,097.79</u>
TOTAL EXPENDITURES						<u>\$210,507.45</u>



# 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 08-11

### RECEIVING REPORT AND CALLING HEARING ON IMPROVEMENT

**WHEREAS**, pursuant to Resolution Number 06-11 of the City Council adopted April 18, 2011, a report has been prepared by Benchmark Engineering with reference to the improvement of Bluebell Avenue and Daffodil Avenue between the centerline of Unity Drive and the centerline of Jasmine Street by reconstruction or overlayment and this report was received by the City Council on May 2, 2011, and

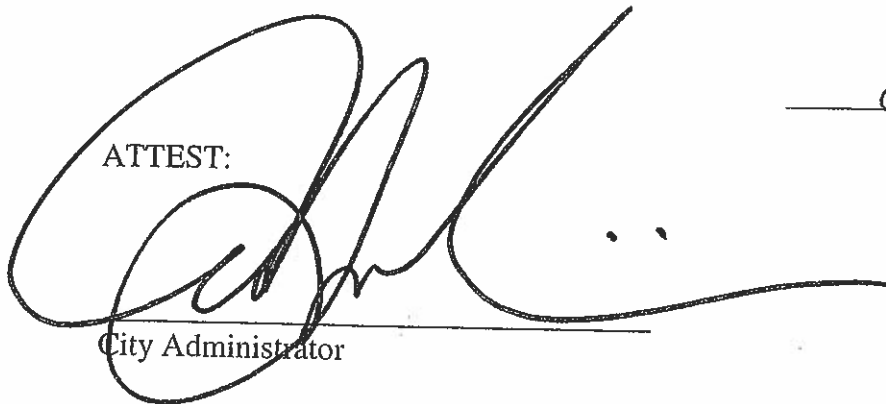
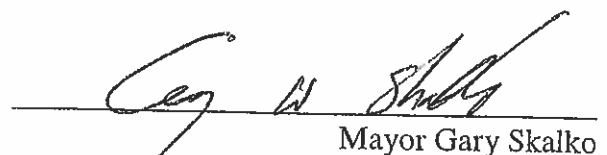
**WHEREAS**, the report provides information regarding whether the proposed project is necessary, cost effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; and the estimated cost of the improvement as recommended.

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

1. The City Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$106,425 to \$219,462.
2. A public hearing shall be held on such proposed improvement on the 6<sup>th</sup> day of June, 2011, in the Mountain Iron Room of the Community Center at 5:00 p.m. and the City Administrator shall give mailed and published notice of such hearing and improvement as required by law.

**DULY ADOPTED BY THE CITY COUNCIL THIS 2<sup>nd</sup> DAY OF MAY, 2011.**

ATTEST:

  
\_\_\_\_\_  
City Administrator  
\_\_\_\_\_  
Mayor Gary Skalko

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
BOARD OF REVIEW (RECONVENED)  
MAY 5, 2011

Mayor Skalko reconvened the meeting at 6:02 p.m. with the following members present: Joseph Prebeg, Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Absent member included: Tony Zupancich. Also present were: Jill M. Anderson, Municipal Services Secretary; and Mike Harvey, Real Estate Appraiser I for Saint Louis County.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Matthew Mattson's property at 5408 Mineral Avenue, Mountain Iron, Parcel Code 175-0055-00735, 175-0055-00750, and 175-0055-00760.** The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Linda Hendrickson's property at 8422 Reid Road, Britt, Parcel Codes 175-0120-00050 and 175-0120-00080.** The motion carried with Zupancich absent.

It was moved by Roskoski and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the building valuation on **James Medure's property at 5465 Bluebell Avenue, Virginia, Parcel Code 175-0013-00205** to \$92,300 for a total property valuation of \$108,500. The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Shari McGregor's property at 4850 Butler Road, Mountain Iron, Parcel Code 175-0071-5025.** The motion carried with Zupancich absent.

It was moved by Tuomela and seconded by Skalko to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Joanne Lapatka's property at 8537 Mud Lake Road, Mountain Iron, Parcel Codes 175-0071-01489, 01670, and 01370.** The motion carried with Roskoski voting no and Zupancich absent.

It was moved by Tuomela and seconded by Prebeg to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Ronald Ostman's property at 5236 Campground Road, Parcel Code 175-0071-02670, Record 1, 2, and 3.** The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Edmund Roskoski's property at 5409 North Court, Mountain Iron, Parcel Code 175-0012-00150.** The motion failed with Skalko voting no, Roskoski abstaining, and Zupancich absent.

It was moved by Tuomela and seconded by Roskoski to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the building valuation on **David Lustila's property at 5235 Campground Road, Mountain Iron, Parcel Code 175-0071-02475** to \$62,500 for a total property valuation of \$82,700. The motion carried with Zupancich absent.

It was moved by Tuomela and seconded by Prebeg to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Melvin Anderson's property at 4971 Highway 7, Mountain Iron, Parcel Code 175-0071-03798**. The motion carried with Roskoski voting no and Zupancich absent.

It was moved by Roskoski and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the building valuation on **Robert Newberg's property at 5472 Daffodil Avenue, Virginia, Parcel Code 175-0014-00345** to \$70,800 for a total valuation \$82,100. The motion carried with Zupancich absent.

It was moved by Tuomela and seconded by Prebeg to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the building valuation on **Chad Renzaglia's property at 5692 Mineral Avenue, Mountain Iron, Parcel Code 175-0020-00700** to \$65,600 for a total valuation \$69,600. The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Charles Jacobsen's property at 9000 Highway 101, Iron, Parcel 175-0071-04900, 04875, 04860, 04845, 04320, and 04910 and Anthony Zupancich's property at 8925 Highway 101, Iron, Parcel 175-0110-00291 and 175-0071-05150**. The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Skalko to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the building valuation on **Harold McGregor's property at 4860 Butler Road, Mountain Iron, Parcel Code 175-0071-05023** to \$138,500 for a total valuation of \$167,100. The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Skalko to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Thomas Nikolanci's property at 8821 Unity Drive, Mountain Iron, Parcel Code 175-0070-01315**. The motion carried with Zupancich absent.

It was moved by Tuomela and seconded by Prebeg to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Brian Peterson's property at 5421 Park Drive, Mountain Iron, Parcel Code 175-0055-01145**. The motion carried with Zupancich absent.

It was moved by Tuomela and seconded by Prebeg to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Gary and Erica Dimberio's property at 8947 Willow Drive, Mountain Iron, Parcel Code 175-0071-04073**. The motion carried with Roskoski voting no and Zupancich absent.

It was moved by Tuomela and seconded by Prebeg to accept the recommendation of the Commercial Appraiser for Saint Louis County and lower the building valuation on **Jeffrey and Joni Eichorn for the Mini Storage Facility in Mountain Iron, Parcel Code 175-0035-00100**, to \$342,500 for a total valuation of \$361,900. The motion carried with Zupancich absent.

It was moved by Tuomela and seconded by Skalko to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the land valuation on **Steve Miller, Reid Road, Mountain Iron, Parcel Code 175-0120-00190** to \$39,100 for a total valuation of \$52,300. The motion carried with Zupancich absent.

It was moved by Roskoski and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the land valuation of **Eugene and Val Carpenter's property at 4884 Butler Road, Mountain Iron, Parcel Code 175-0071-05028** to \$24,100 for a total valuation of \$140,800 and make no changes to **Parcel Code 175-0071-05027**. The motion carried with Zupancich absent.

It was moved by Roskoski and seconded by Tuomela to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the building valuation on **John Lucas's property at 5405 Park Drive, Mountain Iron, Parcel Code 175-0055-00420** to \$128,000 for a total valuation of \$145,700. The motion carried with Zupancich absent.

At 6:45 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried with Zupancich absent.

Submitted by:

*Gill M. Anderson*  
Gill M. Anderson, CMC  
Municipal Services Secretary

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



**COUNCIL LETTER 051611-IVC1**

**PUBLIC WORKS**

**CRACK SEALING QUTOES**

**DATE:** May 12, 2011  
**FROM:** Don Kleinschmidt  
Director of Public Works

---

**IN 2010:**

The following quotes have been received for crack sealing of various City streets in the amount of \$20,000.00.

North West Asphalt Maintenance	\$1.07/unit price per pound
	\$.49/unit price per foot
Commercial Asphalt Repair	\$1.12/unit price per pound
Fahmer Asphalt Sealers LLC	\$1.50/unit price per pound
	\$.65/unit price per foot

Staff is recommending award of the quote to North West Asphalt at their low bid of \$1.07/unit per pound installed.

**IN 2011**

The following quotes have been received for crack sealing of various City streets in the amount of \$25,000.00.

North West Asphalt Maintenance	\$1.06/unit price per pound
	\$.50/unit price per foot
Fahmer Asphalt Sealers LLC	No bid/unit price per pound
	\$.69/unit price per foot

Staff is recommending award of the quote to North West Asphalt at their low bid of \$1.06/unit per pound installed.



**A R C H I T E C T U R A L  
R E S O U R C E S • I N C .**

May 10, 2011

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

**MT. IRON CITY GARAGE ADDITION  
ARI Project # 10-017**

Dear Craig:

Enclosed is Application for Payment #7 from Lenci Enterprises, Inc., in the amount of \$12,319.00 for work done on the above referenced project.

This application is hereby approved for payment by this office.

Also attached are Payroll Reports 1 and 2 from Phil's Garage Door Service and Reports 22 through 26 from Lenci.

Sincerely,

ARCHITECTURAL RESOURCES, INC.

Patty Winchester  
Administrative Assistant

pw

enc

cc: Lenci Enterprises, Inc.  
Don Kleinschmidt, Director of Public Works

**ARCHITECTURE • ENGINEERING • LANDSCAPE ARCHITECTURE • INTERIOR DESIGN**

704 EAST HOWARD STREET • HIBBING, MN 55746  
TEL 218-263-6868 • FAX 218-722-6803  
email:archres@arimn.com • web site:www.arimn.com

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER: City of Mt. Iron  
8586 Enterprise Drive South  
Mt. Iron, MN 55768

PROJECT: Mt. Iron City Garage Addition  
Mt. Iron, MN

APPLICATION NO.: SEVEN  
PERIOD TO: 5/11/11  
PROJECT NOS.:  
Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Lenci Enterprises, Inc.  
P.O. Box 6  
Virginia, MN 55792  
CONTRACT FOR: Complete Construction

VIA ARCHITECT: Architectural Resources, Inc.  
704 E. Howard Street  
Hibbing, MN 55746

IN CONTRACT DATE: 7/13/10

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 309,000.00
2. Net change by Change Orders ..... \$ 23,119.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 332,119.00
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 329,319.00  
(Column G on G703)
5. RETAINAGE: 10% of 50% of Contract \$ 16,606.00
  - a. \_\_\_\_\_% of Completed Work  
(Columns D + E on G703)
  - b. \_\_\_\_\_% of Stored Material  
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 16,606.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 312,713.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 300,394.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 12,319.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 19,406.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	23,119.00	
Total approved this Month		
TOTALS	23,119.00	
NET CHANGES by Change Order	23,119.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: LENCI ENTERPRISES, INC.

By: [Signature] Date: 5/6/11

State of:

County of:

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: [Signature]  
My Commission expires:



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 12,319.00  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: [Signature] Date: 10 May 11

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Mt. Iron City Garage Addition

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: SEVEN

APPLICATION DATE: 5/6/11

PERIOD TO: 5/11/11

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED 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)	H BALANCE TO FINISH (G - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1.	General Conditions	\$ 20,500.	20,000.	500.			20,500.	100	
2.	Earthwork	29,500.	28,500.	1,000.			29,500.	100	
3.	Concrete Work	46,800.	46,800.				46,800.	100	
4.	Perimeter Insulation	3,200.	3,200.				3,200.	100	
5.	Metal Bldg.-Delivered	50,700.	50,700.				50,700.	100	
	Metal Bldg.-Installed	52,000.	51,500.	500.			52,000.	100	
6.	Hollow Metal/Hardware	3,500.	3,500.				3,500.	100	
7.	Overhead Doors	29,000.	24,000.	3,500.			27,500.	95	1,500.
8.	Painting	1,000.		500.			500.	50	500.
9.	Sprinkler	36,000.	34,500.	1,200.			35,700.	99	300.
10.	Mechanical	19,800.	19,200.	600.			19,800.	100	
11.	Electrical	17,000.	12,600.	3,900.			16,500.	99	500.
		\$309,000.							
	Change Order No. 1	23,119.	22,500.	619.			23,119.	100	
		332,119.	317,000.	12,319.			329,319.		2,800.



**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

May 10, 2011

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

Re: City of Mountain Iron, MN  
WWTF Aeration System Improvements  
Project No. MI10-06

Dear Mr. Wainio:

Enclosed please find Pay Request No. 2 for the City of Mountain Iron Wastewater Treatment Facility Aeration System Improvements project in the amount of **\$51,129.00** for approval at your next scheduled City Council meeting. This payment is for work completed through April 30<sup>th</sup>, 2011. Please refer to the enclosed pay request breakdown for a summary of items completed.

Please sign the applications for payment and return them to our office.

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.

Enclosures

pc: Mr. Mark Magney, Magney Construction

Application for Payment No. 2

To: The City of Mountain Iron

From: Magney Construction, Inc., 1401 Park Road, Chanhassen, MN 55317

Contract: \_\_\_\_\_

Project: Wastewater Treatment Facility - Aeration System Improvements

Owners Contract No. \_\_\_\_\_ Engineer's Project No. 002540-10001-0  
Date of this Invoice: 5/2/2011  
Invoice Work Period: 4/1/11 - 4/30/11

1) Original Contract Price:	<u>\$290,400.00</u>
2) Net Change by Change Order/Written Amendments (-/+)	<u>\$0.00</u>
3) Current Contract Price (1+2):	<u>\$290,400.00</u>
4) Total Completed and stored to date:	<u>\$197,202.96</u>
5) Retainage (per Agreement):	
<u>5.00% of completed work</u>	<u>\$8,348.20</u>
<u>5.00% of stored material:</u>	<u>\$1,512.00</u>
Total retainage:	<u>\$9,860.20</u>
6) Total Completed and stored to date less retainage (4-5)	<u>\$187,342.81</u>
7) Less Previous Application for Payments:	<u>\$136,213.81</u>
8) DUE THIS APPLICATION	<u>\$51,129.00</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

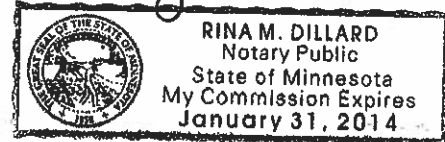
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all work, materials and equipment incorporated in said Work otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interest or encumbrance (except such as are recovered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance by the Contract Documents and not defective.

Dated: 5/2/2011

By: Magney Construction, Inc. (Contractor)

State of MN County of Henriepin  
Subscribed and sworn to before me this 2nd day of May 2011

Notary Public  
My Commission Expires: Rina M. Dillard  
Jan. 31, 2014



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Owner: \_\_\_\_\_ Engineer: Alan J. Johnson  
By: \_\_\_\_\_ By: Alan J. Johnson  
Date: \_\_\_\_\_ Date: 5/10/11

Magney Construction, Inc.  
 Schedule of Values: Wastewater Treatment Facility - Aeration System Improvements  
 Application No. 2

Date of Application: 5/2/2011  
 Work Complete Through: 4/30/2011

Spec.	Description	Scheduled Value	Previous Application	This Application	Stored Material	Completed & Stored To Date	Pct. Compl.	Balance to Finish
01 10 00	Mobilization	\$12,133	\$7,886	\$4,247	\$0	\$12,133	100%	\$0
01 10 10	General Conditions	\$27,242	\$9,176	\$9,033	\$0	\$18,209	67%	\$9,033
02 41 19	Demolition	\$17,497	\$0	\$4,800	\$0	\$4,800	27%	\$12,697
03 30 10	Concrete	\$2,716	\$0	\$0	\$0	\$0	0%	\$2,716
05 50 00	Metals	\$5,633	\$4,600	\$0	\$0	\$4,600	82%	\$1,033
07 21 00	Insulation	\$7,020	\$0	\$0	\$0	\$0	0%	\$7,020
26 24 19	Electrical - Motor Controls	\$40,630	\$1,728	\$0	\$0	\$31,968	79%	\$8,662
40 05 10	Process Pipe and Valves	\$54,275	\$25,834	\$3,500	\$30,240	\$29,334	54%	\$24,941
40 95 13	Supervisory Control System							
44 10 11	Positive Displacement Blowers	\$57,304	\$55,173	\$0	\$0	\$55,173	96%	\$2,131
44 45 17	Fine & Coarse Bubble Diffusers	\$38,049	\$32,883	\$2,000	\$0	\$34,883	92%	\$3,166
40 95 13	Dissolved Oxygen Probe - Alternate No. 2	\$12,000	\$6,104	\$0	\$0	\$6,104	51%	\$5,896
	<b>Unit Prices</b>							
	Grit, Sand, & Debris Removal from Tanks	\$8,250	\$0	\$0	\$0	\$0	0%	\$8,250
	Additional Fittings for Flanged DIP	\$3,000	\$0	\$0	\$0	\$0	0%	\$3,000
	Restoration of Horizontal Concrete Surfaces	\$1,125	\$0	\$0	\$0	\$0	0%	\$1,125
	Restoration of Vertical Concrete Surfaces	\$1,125	\$0	\$0	\$0	\$0	0%	\$1,125
	Restoration of Overhead Horizontal Concrete Surfaces	\$900	\$0	\$0	\$0	\$0	0%	\$900
	Concrete Crack Repair	\$1,500	\$0	\$0	\$0	\$0	0%	\$1,500
	<b>Totals</b>	<b>\$290,400</b>	<b>\$143,384</b>	<b>\$23,580</b>	<b>\$30,240</b>	<b>\$197,204</b>	<b>68%</b>	<b>\$93,196</b>



# 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

May 10, 2011

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

Re: City of Mountain Iron, MN  
Gravel Access Road Improvements  
Project No. MI10-07

Dear Mr. Wainio;

Enclosed please find Pay Request No. 2 for the Gravel Access Road Improvements project in the amount of **\$46,159.55**, for approval at your next scheduled City Council meeting. This amount includes withholding 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.

Enclosure

Pc: Mr. Matt Jamnick, Mesabi Bituminous Inc.



RECOMMENDATION OF PAYMENT

No. 2

Owner's Project No.: \_\_\_\_\_

Engineer's Project No.: MI10-07

Project: GRAVEL ACCESS ROAD IMPROVEMENTS

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

For Period Ending: May 10, 2011

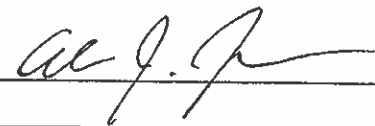
To: City of Mountain Iron  
Owner

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: May 10, 2011

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>112,304.50</u>	Work & Materials to Date	\$ <u>79,676.50</u>
Net Change Orders	\$ <u>5,360.00</u>	Amount Retained	\$ <u>3,983.83</u>
Current Contract Price	\$ <u>117,664.50</u>	Subtotal	\$ <u>75,692.67</u>
		Previous Payments	\$ <u>29,533.12</u>
		<b>Amount Due this Payment</b>	<b>\$ <u>46,159.55</u></b>



**PAY REQUEST #2**

**GRAVEL ROADWAY IMPROVEMENTS - DOWNTOWN MT. IRON ADJACENT TO RAILROAD SIDING**

**PROJECT NO.: MI10-07**

**PROJECT COSTS**

SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL QUANTITY	TOTAL AMOUNT
2021.601	RR INSURANCE	LUMP SUM	1.0	\$8,250.00	1.0	\$8,250.00
2104.501	REMOVE CONC. CURB & GUTTER	LIN. FT.	24.0	\$10.00	0.0	\$0.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	103.0	\$1.50	0.0	\$0.00
2104.521	SALVAGE FENCE	LIN. FT.	20.0	\$20.00	0.0	\$0.00
2104.601	SUBGRADE PREPARATION	LUMP SUM	1.0	\$1,500.00	1.0	\$1,500.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	1,600.0	\$8.50	1,583.0	\$13,455.50
2105.603	CONSTRUCT DRAINAGE DITCH	LIN. FT.	1,000.0	\$8.00	0.0	\$0.00
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	4,800.0	\$1.25	4,000.0	\$5,000.00
2211.502	AGGREGATE BASE (LV) CLASS V	CU. YD.	5,075.0	\$11.00	4,611.0	\$50,721.00
2506.522	ADJUST FRAME & RING CASTING	EACH	3.0	\$200.00	0.0	\$0.00
2531.501	CONCRETE CURB AND GUTTER, DES. 8618	LIN. FT.	24.0	\$30.00	0.0	\$0.00
2531.507	7" CONCRETE DRIVEWAY PAVEMENT (REINFORCED)	SQ. YD.	12.0	\$80.00	0.0	\$0.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$750.00	1.0	\$750.00
2563.61	FLAG PERSON	HOURL	120.0	\$100.00	0.0	\$0.00
2573.502	SILT FENCE PREASSEMBLED	LIN. FT	210.0	\$4.50	0.0	\$0.00
2573.512	TEMPORARY DITCH CHECK TYPE 2	LIN. FT	80.0	\$4.50	0.0	\$0.00
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	2.0	\$500.00	0.0	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,000.00	0.0	\$0.00

**COMPLETED TO DATE: \$79,676.50**  
**MATERIALS ON HAND: \$22,837.50**  
**LESS MATERIALS USED: (\$22,837.50)**  
**SUBTOTAL: \$79,676.50**  
**LESS RETAINAGE: (\$3,983.83)**  
**SUBTOTAL PAY REQUEST #2: \$75,692.67**  
**LESS PREVIOUS PAYMENTS: \$29,533.12**

**TOTAL PAY REQUEST #2: \$46,159.55**

Benchmark Engineering, Inc.



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

## CITY OF MOUNTAIN IRON NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, May 9, 2011 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 revision to Chapter 154 of the City Code of Ordinances. The following revision is being proposed:

### **CHAPTER 154: ZONING CODE** **SPECIAL ZONING DISTRICT NUMBER THREE**

Section 3. Special Provisions.

- c) up to 3 stall attached garage ~~not exceeding 900 square feet.~~

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

COMMUNICATIONS

1. Minnesota Department of Health, a letter conveying a report covering a routine inspection of the community water supply.



*Protecting, maintaining and improving the health of all Minnesotans*

December 30, 2010

Mountain Iron City Council  
c/o City Administrator  
Mountain Iron City Hall  
8586 Enterprise Drive South  
Mountain Iron, Minnesota 55768

Dear Council Members:

SUBJECT: Mountain Iron Water Supply, St. Louis County, PWSID 1690035

We are enclosing a copy of the report of our district office covering a routine inspection of your community water supply.

The Minnesota Department of Health is monitoring your public water supply system for contaminants required by state and federal drinking water rules. However, the results of the monitoring are not part of this investigation report but are sent to you under separate cover as they become available.

If you have any questions concerning the information contained in this report, please contact me at 218/723-4651.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Luhrsen", with a stylized flourish at the end.

Michael Luhrsen, P.E.  
Community Public Water Supply Unit  
Environmental Health Division  
Government Service Center  
Duluth, Minnesota 55802

ML

Enclosures

cc: Water Superintendent



MINNESOTA DEPARTMENT OF HEALTH  
SECTION OF DRINKING WATER PROTECTION  
Public Water Supply Inventory Report



Name: Mountain Iron  
County: St. Louis

PWSID: 1690035  
Regulatory Authority: DWP

PWS Type: Community  
District Engineer: Michael Luhrsen

**System Information**

**BASIC DATA**

Owner Type: Municipal  
Population Served: 2,999  
Service Area Characteristics: Municipal-(Primary)

System Class: C  
Class Points: 0

Service Connections: 937  
Survey Date: 06/25/2010

**PRODUCTION TOTALS**

Design Capacity:  
Average Daily: 375,000 Gallons  
Highest Daily: 600,000 Gallons

Emergency Capacity:  
Storage Capacity: 1,463,500 Gallons

**ADDRESSES AND LOCATIONS**

<u>Type</u>	<u>Address</u>
Financial	Mountain Iron City Council c/o City Administrator Mountain Iron City Hall 8586 Enterprise Drive South Mountain Iron, MN 55768
Location	City Hall Mountain Iron, MN 55768
Owner/Responsible Party	Mountain Iron City Council c/o City Administrator Mountain Iron City Hall 8586 Enterprise Drive South Mountain Iron, MN 55768
Sample Bottles/General Correspondence	Mountain Iron Water Superintendent City Hall 8586 Enterprise Drive South Mountain Iron, MN 55768

**CONTACTS**

<u>Type</u>	<u>Name</u>	<u>Phone/Email</u>	<u>Number/Address</u>
Contact	Don Kleinschmidt	Business Phone 1	218/748-7570
Emergency Workday	Don Kleinschmidt	Business Fax	218/748-7573
		Business Phone 1	218/748-7570
		Cell Phone	218/750-7201
		Email	publicworks@mtniron.com
		Pager	218/742-5631
Emergency After-Hours	Don Kleinschmidt	Business Phone 1	218/749-6233
	Craig Wainio	Business Phone 1	218/749-5297
		Cell Phone	218/742-6561

**OPERATORS**

<u>Name</u>	<u>Class</u>	<u>Expiration Date</u>	<u>Name</u>	<u>Class</u>	<u>Expiration Date</u>
Satrang, Tim C.	B	06/30/2011	Albrecht, Lenny M.	C	07/31/2012



MINNESOTA DEPARTMENT OF HEALTH  
SECTION OF DRINKING WATER PROTECTION  
Public Water Supply Inventory Report



Name: Mountain Iron PWSID: 1690035 PWS Type: Community  
County: St. Louis Regulatory Authority: DWP District Engineer: Michael Luhrsen

**OPERATORS**

Name	Class	Expiration Date	Name	Class	Expiration Date
Kleinschmidt, Don V.	C	06/30/2012			

**Storage Information**

Name: Elevated 450000 Links to: Distribution System  
Type: Storage-Elevated Availability: Primary  
Status: Active Capacity: 450,000 Gallons

Name: Ground 1000000 Links to: Distribution System  
Type: Storage-Ground Availability: Primary  
Status: Active Capacity: 1,000,000 Gallons

Name: Ground 13500 Links to: Distribution System  
Type: Storage-Ground Availability: Primary  
Status: Active Capacity: 13,500 Gallons

**Source Information**

Name: Well #1 Source Type: Groundwater  
Type: Well Design Capacity (gpm):  
Status: Active Emergency Capacity (gpm):  
Availability: Primary

Well Data

Unique Well No.: 00150524 Year Constructed: 1981 Drawdown (ft): 0  
Well Depth (ft): 375 Static Depth (ft): 0 Screen Length (ft): None  
Casing Depth (ft): 160 Casing Diameter (in): 12  
Pump type: Submersible Pump Capacity (gpm): 800 Pumping Rate (gpm): 800  
Aquifer(s): Biwabik Iron-Formation

Name: Well #2 Source Type: Groundwater  
Type: Well Design Capacity (gpm):  
Status: Active Emergency Capacity (gpm):  
Availability: Primary

Well Data

Unique Well No.: 00150526 Year Constructed: 1981 Drawdown (ft): 0  
Well Depth (ft): 425 Static Depth (ft): 0 Screen Length (ft): None  
Casing Depth (ft): 160 Casing Diameter (in): 12  
Pump type: Submersible Pump Capacity (gpm): 250 Pumping Rate (gpm): 250  
Aquifer(s): Biwabik Iron-Formation



**SECTION OF DRINKING WATER PROTECTION**  
**Public Water Supply Inventory Report**



Name: Mountain Iron  
 County: St. Louis

PWSID: 1690035  
 Regulatory Authority: DWP

PWS Type: Community  
 District Engineer: Michael Luhrsen

**Source Information**

Name: Well #3  
 Type: Well  
 Status: Out Short Term  
 Availability: Emergency

Source Type: Groundwater  
 Design Capacity (gpm):  
 Emergency Capacity (gpm):

Well Data

Unique Well No.: 00239976	Year Constructed: 1956	Drawdown (ft): 0
Well Depth (ft): 64	Static Depth (ft): 0	Screen Length (ft): None
Casing Depth (ft): 50	Casing Diameter (in): 0	
Pump type:	Pump Capacity (gpm): 400	Pumping Rate (gpm): 400
Aquifer(s): Quaternary Buried Artesian		

Name: Well #4  
 Type: Well  
 Status: Out Short Term  
 Availability: Emergency

Source Type: Groundwater  
 Design Capacity (gpm):  
 Emergency Capacity (gpm):

Well Data

Unique Well No.: 00229166	Year Constructed: 1956	Drawdown (ft): 0
Well Depth (ft): 60	Static Depth (ft): 0	Screen Length (ft): None
Casing Depth (ft): 46	Casing Diameter (in): 0	
Pump type:	Pump Capacity (gpm): 300	Pumping Rate (gpm): 300
Aquifer(s): Quaternary Buried Unconfined		

**Treatment Information**

Name: TREATMENT PLANT #1  
 Type: Treatment Plant  
 Status: Active  
 Availability: Primary

Source Water: Groundwater  
 Design Capacity:  
 Emergency Capacity:

Treatment Data

<u>Objective</u>	<u>Process Mechanism</u>	<u>Begin Date</u>	<u>End Date</u>
Disinfection	Chlorine/Gas	01/01/1900	
Fluoride (Z)	Fluoridation/Hydrofluosilicic acid	01/01/1900	
Iron removal	Filtration (Gravity)/Dual media	01/01/1900	
	Oxidation - chemical/Chlorine	01/01/1900	

Name: Well #3 Entry Point  
 Type: Treatment Plant  
 Status: Out Short Term  
 Availability: Emergency

Source Water: Groundwater  
 Design Capacity:  
 Emergency Capacity:

Treatment Data

<u>Objective</u>	<u>Process Mechanism</u>	<u>Begin Date</u>	<u>End Date</u>
Disinfection	Chlorine/Gas	08/11/1990	





MINNESOTA DEPARTMENT OF HEALTH  
 SECTION OF DRINKING WATER PROTECTION  
 Public Water Supply Inventory Report



Name: Mountain Iron  
 County: St. Louis

PWSID: 1690035  
 Regulatory Authority: DWP

PWS Type: Community  
 District Engineer: Michael Luhrsen

**Treatment Information**

Name: Well #4 Entry Point  
 Type: Treatment Plant  
 Status: Out Short Term  
 Availability: Emergency

Source Water: Groundwater  
 Design Capacity:  
 Emergency Capacity:

Treatment Data

Objective  
 Disinfection

Process Mechanism  
 Chlorine/Gas

Begin Date End Date  
 08/11/1995



MINNESOTA DEPARTMENT OF HEALTH  
Section of Drinking Water Protection  
Sanitary Survey Findings



System Name: <b>Mountain Iron</b>	Survey Date: <b>06/25/2010</b>
PWSID: <b>1690035</b>	Surveyor: <b>Michael Luhrsen, P.E.</b>
System Contact: <b>Don Kleinschmidt</b>	Surveyor Signature: 

The findings below identify sanitary risks that may impact water quality, inform the water supply owner applicable responsibilities, and/or provide guidance related to water system operation and maintenance.

**Water Source**

Any unused wells located on City property shall be sealed in accordance with Minnesota Rules, part 4725.3850 and part 4725.3875. Prior to beginning well sealing, a sealing notification must be submitted to the Minnesota Department of Health (MDH). The licensed water well contractor must submit a well sealing record to the MDH within 30 days of completion of the well sealing.

An area extending at least fifty feet in all directions from the well shall be reserved for water supply purposes. No sources of contamination, such as sanitary sewers, storm sewers, subsurface disposal field, septic tank, animal or poultry yard, or other contaminant that may drain into the soil, shall be located within this area.

**Pumps/Pump Facilities and Controls**

No deficiencies observed.

**Treatment**

No deficiencies observed.

**Water Storage**

No deficiencies observed.



MINNESOTA DEPARTMENT OF HEALTH  
Section of Drinking Water Protection  
Sanitary Survey Findings



System Name: <b>Mountain Iron</b> PWSID: <b>1690035</b> System Contact: <b>Don Kleinschmidt</b>	Survey Date: <b>06/25/2010</b> Surveyor: <b>Michael Luhrsen, P.E.</b> Surveyor Signature: _____
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The findings below identify sanitary risks that may impact water quality, inform the water supply owner of applicable responsibilities, and/or provide guidance related to water system operation and maintenance.

**Distribution**

Watermains crossing house sewers, storm sewers, or sanitary sewers shall be laid to provide a separation of at least 18 inches between the bottom of the watermain and the top of the sewer. When local conditions prevent a vertical separation as described, the following construction shall be used:

- a. Sewers passing over or less than 18 inches below watermain shall be constructed of materials equal to watermain standards of construction.
- b. In addition, sewers passing over watermains shall be protected by providing:
  - (1) a vertical separation of at least 18 inches between the bottom of the sewer and the top of the watermain,
  - (2) adequate structural support for the sewers to prevent excessive deflection of joints and settling on and breaking of watermains, or
  - (3) that the length of water pipe be centered at the point of crossing so that the joints will be equidistant and as far as possible from the sewer.

Watermains shall be laid at least 10 feet horizontally from any sanitary sewer, storm sewer or sewer manhole, whenever possible. When local conditions prevent a horizontal separation of 10 feet, a watermain may be laid closer to a storm or sanitary sewer provided that:

- a. The bottom of the watermain is at least 18 inches above the top of the sewer.
- b. Where this vertical separation cannot be obtained, the sewer shall be constructed of materials and with joints that are equivalent to watermain watertightness prior to backfilling.

Dead ends shall be minimized by looping where practicable. A fire hydrant, approved flushing hydrant, or blow off for flushing purposes shall be provided at the dead ends where looping is not feasible. No flushing device shall be directly connected to a sewer.

All water service piping shall meet the requirements of the Minnesota Plumbing Code, Minnesota Rules, Chapter 4715.

The minimum size of water main which provides for fire protection and serving fire hydrants shall be 6-inch diameter. Larger size mains will be required if necessary to allow the withdrawal of the required fire flow while maintaining the minimum residual pressure of 20 psi.



MINNESOTA DEPARTMENT OF HEALTH  
 Section of Drinking Water Protection  
 Sanitary Survey Findings



System Name: <b>Mountain Iron</b>	Survey Date: <b>06/25/2010</b>
PWSID: <b>1690035</b>	Surveyor: <b>Michael Luhrsen, P.E.</b>
System Contact: <b>Don Kleinschmidt</b>	Surveyor Signature: _____

The findings below identify sanitary risks that may impact water quality, inform the water supply owner of applicable responsibilities, and/or provide guidance related to water system operation and maintenance

**Monitoring/Reporting Data Verification**

The following records shall be maintained by the water supply system

- a. Coliform bacteria results - 5 years
- b. Chlorine residual results - 5 years
- c. Chemical results - 10 years
- d. Sanitary survey reports - 10 years
- e. All lead and copper materials - 12 years
- f. Consumer confidence reports - 3 years
- g. Public notices - 3 years
- h. Fluoride quarterly results and monthly reports - 1 year

**Water System Management/Operation**

The city should institute a system of permits and inspections to enforce the Minnesota Plumbing Code.

A daily check of critical system components should be conducted to enhance security and ensure that a unauthorized entry has not taken place.

Engineering plans of new, modifications, or additions to the water supply system (including water mains) must be submitted to the Minnesota Department of Health for review. All plans must be approved prior the start of construction.

**Operator Compliance with State Requirements**

The opportunity for additional training in the water supply field should be made available to the operator(s). Attendance at one of the annual waterworks operators schools and also the local one-day schools provide a valuable experience for anyone engaged in this field. They also provide the required contact hours for certification renewal.

**Other Comments or Findings**

Bacteriological Sampling Site Plan:  
 City Hall  
 Library  
 Wastewater Plant  
 Operators Residence

Minnesota Department of Health  
 Drinking Water Protection Section  
 Report of Colilert Bacteriological Results and Chlorine Residual

Sampled By: **Luhrsen, Michael**

Date: **June 25, 2010**

PWS Name: **Mountain Iron**

PWSID: **1690035**

Result Comments  
 No Result Comments Listed

Sample Results

<u>Field #</u>	<u>Sampling Location</u>	<u>Chlorine Residual Free / Total (mg/L)</u>	<u>Coliform Bacteria</u>	<u>E.Coli</u>
75	TREATMENT PLANT #1	0.40 /	Absent	
76	W.W. Plant	0.20 /	Absent	
77	L+M	0.20 /	Absent	