

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, MAY 18, 2009 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the April 28, 2009, Committee-of-the-Whole Meeting (#1-3)
  - B. Minutes of the May 4, 2009, Board of Review Meeting (#4)
  - C. Minutes of the May 4, 2009, Regular Meeting (#5-12)
  - D. Communications (#29)
  - E. Receipts
  - F. Bills and Payroll
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
    - 1. Unity Drive Closure (#13)
  - C. Sheriff's Department Report
    - 1. Monthly Statistics (#14)
  - D. City Attorney's Report
  - E. City Engineer's Report
  - F. Personnel Committee
    - 1. Fire Chief Recommendation (#15)
    - 2. Lineman's Position Recommendation (#16)
  - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Resolution Number 20-09 Authorizing Bids (#17-18)
  - B. Resolution Number 21-09 Authorizing Bids (#19-21)
  - C. Pay Request Number 4 – Mountain Manor (#22-24)
  - D. Waste Water Treatment Plant Bids (#25-26)
  - E. Sportspace Liquor Request (#27)
  - F. Communications (#29)
  - G. Closed Meeting – Consider Strategies for Labor Negotiations (#28)
- VII. Announcements
- VIII. Adjourn

# Denotes page number in packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
COMMITTEE-OF-THE-WHOLE MEETING  
APRIL 28, 2009

Mayor Skalko called the meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, 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; and Eric Fallstrom, Benchmark Engineering.

There were 17 residents present at the meeting.

The Mayor informed the public present that this was a Committee-of-the-Whole meeting to get input from the residents from the Westgate neighborhood regarding drainage in the area. The City assessment policy on drainage improvements is 90% to the property owner and 10% to the City.

Eric Fallstrom explained the scope of the proposed project to the public and referenced a map of the area. He said that an estimate was prepared by the City Engineer in 2007. He said that the project would involve placing pipe in the deep ditches and backfilling the ditch. He said that this would be minimal work with an estimated cost of \$220,000. He said that additional excavation and surveying would need to be completed to determine how much storm sewer work would need to be done. He said that the Council was seeking public input following direction of the Street and Alley Committee.

Councilor Prebeg asked the residents to state what problems that they are currently having in the area.

Dave Paakkonen, 8365 Marigold Street, said that he has lived in the area for 22 years. He said that following heavy rainfalls there is water that comes to ten feet from his door. He said that most of the water stays in the storm ditch.

The Mayor said that when Westgate Addition was originally developed, the area was swampy.

Ann Williams, 8380 Marigold Street, said that she has a lot of standing water in her yard, difficult to mow because of the water, the ditches are deep, and they have three small children and the standing water is dangerous. She also felt that the corner lots were the worst.

The residents questioned why the ditch was worked on by the Meadowbrook Apartment Complex.

The Director of Public Works said that the Meadowbrook Project was completed because of direction made by the City Council. He said that the biggest ditches were located there and they felt that if these ditches were taken care of that this would help the drainage in the entire area. He also said that when the roads were initially put in that the residents did not want curb and gutter installed because of the additional costs. The project was completed in the most economical way. He said that to correct the problem from previous years that the streets would need to be removed, lowered, add curb and gutter, and storm sewers and this would be extremely expensive. He also said that in the early 1980's that a

storm sewer was installed on Jasmine Street from County Road 7 to the Nelson-Williams property in the industrial park.

Keith Altobelli, 8366 Marigold Street, questioned the amounts assessed to Meadowbrook Apartments, Valvoline/Plaza 53 and Westgate residents.

Councilor Prebeg explained to the public that the City Council is required to follow the assessment policy that is already in place.

William Bond, 5429 Daisy Avenue, said that his ditching was completed and he was never assessed for it.

Dan Prebeg, 5418 Bluebell Avenue, said that on his property, his front yard is depressed because the back slope on the ditch is slumped. His sidewalk is cracking and a 30 year old tree in his front yard is leaning. He was concerned that he would have structural damage to his home.

Barb Fivecoate, 5422 Daisy Avenue, said that when the residents were initially asked if they wanted to have curb and gutter included on the street project, Meadowbrook Apartments was against adding the curb and gutter because of the additional cost and it was eliminated from the project. She said that the drainage between Daffodil and Daisy is terrible and the lots remain wet most of the time.

Andrew Auto, 8380 Gardenia Street, also said that the reason that there was no curb and gutter in the Westgate area was that Meadowbrook Apartments did not want to pay the assessments costs.

The Mayor commented that the City Administrator sent out 62 letters to residents in the Westgate area and it was unfortunate that more resident were not in attendance at the meeting. He asked if the people present wanted to move forward with the drainage project.

Mike Moreland, 5425 Daisy Avenue, said that his culvert was raising and was a problem and his whole yard remains wet. He said that if piping was put in the ditch, he would have to raise the level of his yard. He also said that water flows into his yard because he has no ditch in his yard and he has had 8-10 inches of sitting water in his yard and it takes about a week to ten days for his yard to dry up enough to mow.

Ann Williams, 5469 Daffodil Avenue, said that the corner lots seemed to be the worst, with deep ditches making it difficult to mow and dangerous.

Gary Pagliaccetti, 5418 Carnation Avenue, said that the ditches were really deep in his back lots and he agreed that some ditching would help. He said that he gets some standing water when it rains, but dries up in a couple of days. He asked if the drainage plan would be assessed to the adjacent property owners or those located in the drainage area. The City Administrator said that the assessment would be to the drainage area and the City Engineer would have to complete the elevations and complete a drainage pattern to determine who would be assessed.

Keith Altobelli, 8366 Marigold Street, that he had submitted a letter a couple of years ago with signatures from the neighbors regarding the drainage problems.

Councilor Prebeg said that they are currently looking for input from the residents for direction for future projects, so the Council can budget for them.

The Mayor advised the residents that all of the comments will be taken under consideration and all look into any possible grant funding towards the project. He also said that the majority of funding for these types of projects is in the form of a low interest loan.

Dan Prebeg, 5418 Bluebell Avenue, said that the City Council should have a hydrology study completed to determine who would be paying for the project if it was completed.

William Bond, 5429 Daisy Avenue, said that the preliminary engineering should be completed. The City Engineer said that there has only been a visual examination completed. Mr. Bond said that he does not have any particular problem with water, it flows from his property.

The Mayor asked how many residents that were present would like to see the project progress, approximately 14 residents indicated that they wanted the project to move forward.

Dave Paakkonen, 8365 Marigold Street, said that he bought his home in 1986 and has spread approximately 30 yards of fill in yard to help with the drainage.

Chris Luzovich, 5426 Daffodil Avenue, said that she has a huge deep ditch in front of her house and during heavy rain storms; the water comes near her front door.

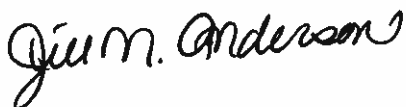
Councilor Roskoski said that the City needs to work with the Saint Louis County regarding the ditches on County Road Highway 7.

Keith Altobelli, 8366 Marigold Street, said that this is going to take time to improve the problems and would like to see the City clean and flush the culverts this summer. The Director of Public Works said that he would have to review the situation.

The Mayor said that the Council needs to consider this project during the budget cycle and right now the City will have to look into some temporary solutions.

At 7:40 p.m., the Mayor adjourned the meeting.

Submitted by:



Jill M. Anderson, CMC/MMCA  
Municipal Services Secretary

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
BOARD OF REVIEW  
MAY 4, 2009

Mayor Skalko reconvened the Board of Review meeting 6:31 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, 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; Rod Flannigan; John Backman, Sergeant; and Noah Mittlefehldt, Residential Appraiser for Saint Louis County.

It was moved by Prebeg and seconded by Roskoski to accept the recommendation of the Residential Appraiser for Saint Louis County and lower the building valuation on **Mel Anderson's property at 4971 Highway 7, Mountain Iron, Parcel Code 175-0071-03798** to \$172,900 for a total property valuation of \$199,400. And, to make no change to the valuation of **Ken Kirchenwitz's property Lot 2, Block 2, Mashkenode Lake Addition, Mountain Iron, Parcel Code 175-0067-00050**, with the total valuation remaining at \$44,300. The motion carried.

At 6:37 p.m., it was moved by Skalko and seconded by Zupancich that the Board of Review meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC/MMCA  
Municipal Services Secretary

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MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MAY 4, 2009

Mayor Skalko called the City Council meeting to order at 6:37 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, 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; Rod Flannigan, City Engineer; and John Backman, Sergeant.

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

- A. Approve the minutes of the April 15, 2009, special meeting as submitted.
- C. Approve the minutes of the April 21, 2009, Board of Review meeting as submitted.
- D. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
- E. To acknowledge the receipts for the period April 16-30, 2009, totaling \$174,938.29, (a list is attached and made a part of these minutes).

The motion carried.

It was moved by Zupancich and seconded by Prebeg that the following consent agenda items be approved as follows:

- B. Approve the minutes of the April 20, 2009, regular meeting as submitted.
- F. To authorize the payments of the bills and payroll for the period April 16-30, 2009, totaling \$249,481.30, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

At 6:45 p.m., it was moved by Zupancich and seconded by Skalko to recess the regular meeting and open the public hearing on Mill Avenue. The motion carried.

Dave Kenyon, 5721 Mountain Avenue, said that the back side of his property is on Mill Avenue. He felt that the project should be a complete road construction because an overlayment would not last as long. He felt that the road would last 10-15 years longer with the complete road construction.

Tom Cvar, 8892 Agate Street, requested that if Mill Avenue was completed that he would like the pavement to be completed up to his driveway. The City Engineer advised him that the contractor needs to coordinate with the property owner and have it completed at the property owner's expense. The City Engineer said that the City would pay for the portion of the project that is in the right of way.

At 6:49 p.m., it was moved by Zupancich and seconded by Stanaway to close the public hearing and reconvene the regular meeting. The motion carried.

It was moved by Skalko and seconded by Zupancich to prepare the plans and specifications for the reconstruction of Mill Avenue. The motion carried.

The Mayor updated the Council on the following:

- Downtown Streetscape Project. The request for bids have been submitted and will be opened on June 15, 2009. The agent for the City is Saint Louis County because of the size of our town.
- Dan Zamlen. He said that Dan was a sharp young man who died way too soon. He said that our thoughts and prayers are with his family.

It was moved by Skalko and seconded by Prebeg to publish a one-half page advertisement, one time, in the Sunday edition of the Mesabi Daily News to advertise for the sale of lots in Unity Second Addition. The motion carried unanimously on a roll call vote.

The City Administrator updated the Council on the following:

- Iron Range Resources Public Works Grants. He is seeking input for potential projects. He said that the pre-application is due by May 29, 2009 and the maximum grant request is \$350,000.
- Community Development Block Grant Applications. He advised the Council that the pre-application deadline is May 15, 2009. He said that the grant applications need to show a benefit to low or moderate income residents.
- Mountain Manor Remodeling Project. He said the final walk through was completed and there were a few punch list items that needed to be completed.
- Bond Rating. He said that he had been working with Northland Securities to improve the City's bond rating. The rating has been increased from AAA to an A rating.

It was moved by Skalko and seconded by Zupancich to direct the City Administrator to prepare a Community Development Block Grant pre-application for a Downtown Street and Alley Improvement Project. The motion carried

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Utility Advisory Board and approve the outline for the Large Trash Collection for 2009, with a cost of \$10 per collection. The motion carried.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Utility Advisory Board and approve the Accounts Receivable Payment Policy, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Stanaway to adopt Resolution Number 17-09, for the City approving the Contamination Cleanup grant application to Employment and Economic Development (DEED) for the Nichols Town Dump, committing the local match

and authorizing contract signatures, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution Number 18-09, for the City approving the Contamination Cleanup grant application submitted to Employment and Economic Development (DEED) for the Mountain Iron Dump site, committing the local match and authorizing contract signatures, (a copy is attached and made a part of these minutes). The motion carried.

At 7:23 p.m., it was moved by Zupancich and seconded by Prebeg to recess the regular meeting and go into closed session to discuss contract negotiation strategies with AFSCME Local Union #453. The motion carried.

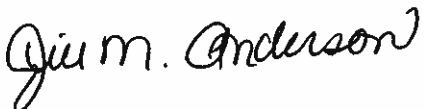
At 7:23 p.m., the Mayor called for a short recess.

At 7:37 p.m., the Mayor called the closed session to order with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; and Don Kleinschmidt, Director of Public Works.

At 8:11 p.m., it was moved by Zupancich and seconded by Prebeg to adjourn the closed session and reopen the regular meeting. The motion carried.

At 8:11 p.m. it was moved by Roskoski and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC/MMCA  
Municipal Services Secretary

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## COMMUNICATIONS

1. City of Virginia, an invitation to a public hearing to discuss the Virginia Ambulance Service on May 19, 2009 at 5:00 p.m. at the Virginia City Hall.



## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	130,354.70
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	35.00
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
CD INTEREST	CD INTEREST 101	33.02
CD INTEREST	CD INTEREST 378	205.46
CD INTEREST	CD INTEREST 602	62.37
CD INTEREST	CD INTEREST 603	66.05
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	800.00
PERMITS	BUILDING	190.75
CAMPGROUND RECEIPTS	FEES	845.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	1,795.94
BUILDING RENTALS	NICHOLS HALL	25.00
PERMITS	VENDOR	200.00
METER DEPOSITS	ELECTRIC	1,550.00
MISCELLANEOUS	SEPTIC APPLICATIONS	300.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	31,780.35
BUILDING RENTALS	SENIOR CENTER	175.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	160.00
BUILDING RENTALS	COMMUNITY CENTER	300.00
MISCELLANEOUS	CABLE TV FRANCHISE FEE	5,725.45
MISCELLANEOUS	REIMBURSEMENTS	110.00
PERMITS	CONDITIONAL USE	150.00
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	39.95
MISCELLANEOUS	FAX CHARGES	4.00
COPIES	COPIES	.25
Summary Totals:		<u>174,938.29</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/09	05/05/2009	137884	130017	AMERICAN BANK	101-20200	923.00
05/09	05/05/2009	137885	10006	ANDERSON AUTO CENTER	101-20200	55.27
05/09	05/05/2009	137886	10009	ARCHITECTURAL RESOURCES	301-20200	716.00
05/09	05/05/2009	137887	10019	ARMORY SHELL	101-20200	79.90
05/09	05/05/2009	137888	10016	ARROWHEAD BATTERY CO INC	101-20200	210.87
05/09	05/05/2009	137889	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	584.33
05/09	05/05/2009	137890	20010	BISS LOCK INC	602-20200	27.96
05/09	05/05/2009	137891	30017	CARQUEST (MOUNTAIN IRON)	101-20200	520.97
05/09	05/05/2009	137892	5057	CATHLEEN PALKOVICH	604-20200	105.39
05/09	05/05/2009	137893	30026	COMO LUBE & SUPPLIES INC	101-20200	146.90
05/09	05/05/2009	137894	30073	CONTINENTAL RESEARCH CORP	101-20200	261.99
05/09	05/05/2009	137895	30059	CVAR, THOMAS	101-20200	79.35
05/09	05/05/2009	137896	30072	CW TECHNOLOGY	301-20200	5,880.30
05/09	05/05/2009	137897	60026	FASTENAL COMPANY	101-20200	39.12
05/09	05/05/2009	137898	60029	FERGUSON ENTERPRISES INC	101-20200	376.90
05/09	05/05/2009	137899	60012	FLOOR TO CEILING STORE	101-20200	22.34
05/09	05/05/2009	137900	80017	HENRY'S WATERWORKS INC	601-20200	607.58
05/09	05/05/2009	137901	5063	IRON RANGE RESOURCES	101-20200	200.00
05/09	05/05/2009	137902	5062	KIM ROSS	101-20200	200.00
05/09	05/05/2009	137903	120032	LAKE COUNTRY POWER	101-20200	197.03
05/09	05/05/2009	137904	120002	LAWSON PRODUCTS INC	101-20200	397.35
05/09	05/05/2009	137905	120014	LUNDGREN MOTORS	101-20200	137.77
05/09	05/05/2009	137906	5058	M & M RANGE PROPERTIES	604-20200	.92
05/09	05/05/2009	137907	5061	MESABI FAMILY YMCA	101-20200	200.00
05/09	05/05/2009	137908	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
05/09	05/05/2009	137909	130109	METRO FIRE	101-20200	1,403.75
05/09	05/05/2009	137910	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	404.84
05/09	05/05/2009	137911	130009	MINNESOTA POWER	101-20200	1,173.66
05/09	05/05/2009	137912	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	45,124.01
05/09	05/05/2009	137913	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	66.78
05/09	05/05/2009	137914	140062	NORTHERN MINNESOTA SERVICES	601-20200	500.00
05/09	05/05/2009	137915	140055	NORTHERN VISUAL SERVICES	101-20200	144.00
05/09	05/05/2009	137916	150011	OLD DOMINION BRUSH	101-20200	398.40
05/09	05/05/2009	137917	150015	OWATONNA FIRE CONFERENCE FUNC	101-20200	150.00
05/09	05/05/2009	137918	160037	PRAXAIR	101-20200	22.70
05/09	05/05/2009	137919	170007	QUILL CORPORATION	101-20200	449.20
05/09	05/05/2009	137920	190020	SCHERER'S BOMBARDIER	101-20200	18.00
05/09	05/05/2009	137921	190045	SERVICE SOLUTIONS	101-20200	324.93
05/09	05/05/2009	137922	5060	SHARI MCGREGOR	101-20200	100.00
05/09	05/05/2009	137923	190004	SKUBIC BROS INC	603-20200	74,098.80
05/09	05/05/2009	137924	5059	STATE OF MN-DEED	101-20200	200.00
05/09	05/05/2009	137925	190030	STRATEGIC INSIGHTS INC	301-20200	531.97
05/09	05/05/2009	137926	5064	SUSAN TUOMELA	101-20200	200.00
05/09	05/05/2009	137927	190063	SWANSON & YOUNGDALE	301-20200	330.91
05/09	05/05/2009	137928	200020	THE TRENTI LAW FIRM	604-20200	2,932.23
05/09	05/05/2009	137929	200044	TNT FIRE PROTECTION	101-20200	725.00
05/09	05/05/2009	137930	210028	U S BANK CORP TRUST SERVICES	601-20200	16,813.75
05/09	05/05/2009	137931	210001	UNITED ELECTRIC COMPANY	603-20200	356.05
05/09	05/05/2009	137932	210002	UNITED TRUCK BODY COMPANY INC	101-20200	21.90
05/09	05/05/2009	137933	220025	VERIZON WIRELESS	101-20200	15.46
05/09	05/05/2009	137934	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	37,515.57
05/09	05/05/2009	137935	260005	ZEP MANUFACTURING COMPANY	101-20200	173.42

Totals:

197,666.57

Payroll-PP ending 5/1/09  
TOTAL EXPENDITURES51,814.73  
\$249,481.30

# ACCOUNTS RECEIVABLE PAYMENT POLICY

Policy Number 2009-02

Adopted: May 4, 2009

The City of Mountain Iron hereby establishes that all charges and fees owed to the City, including utility bills, that are in excess of \$200.00 will be charged a fee of 3% the total amount owed if paid by credit or debit card. Charges and fees less than \$200.00 may be paid by credit or debit card with no fee. All charges and fees may be paid by cash, check, money order or direct wire transfer.

The City Administrator or Director of Public Works may waive the fee on credit or debit card use for extenuating circumstances.



# 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 17-09

### CITY APPROVING THE APPLICATION, COMMITTING LOCAL MATCH AND AUTHORIZING CONTRACT SIGNATURE

**BE IT RESOLVED** that the City of Mountain Iron has approved the Contamination Cleanup grant application submitted to the Department of Employment and Economic Development (DEED) on April 20, 2009, by the City of Mountain Iron for the Nichols Town Dump – Park Ridge Road site.

**BE IT FURTHER RESOLVED** that the City of Mountain Iron act as the legal sponsor for project contained in the Contamination Cleanup Grant Program to be submitted on 24<sup>th</sup> day of April 2009 and that City Administrator is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Mountain Iron.

**BE IT FURTHER RESOLVED** that the City of Mountain Iron has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

**BE IT FURTHER RESOLVED** that the sources and amounts of the local match identified in the application are committed to the project identified.

**BE IT FURTHER RESOLVED** that the City of Mountain Iron has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

**BE IT FURTHER RESOLVED** that upon approval of its application by the state, the City of Mountain Iron may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that the City of Mountain Iron certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

**NOW, THEREFORE BE IT FINALLY RESOLVED** that the Mayor and City Administrator is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

**DULY ADOPTED BY THE CITY COUNCIL THIS 4<sup>th</sup> DAY OF MAY, 2009.**

ATTEST:

\_\_\_\_\_  
City Administrator

  
\_\_\_\_\_  
Mayor Gary Skalko



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

## RESOLUTION NUMBER 18-09

### CITY APPROVING THE APPLICATION, COMMITTING LOCAL MATCH AND AUTHORIZING CONTRACT SIGNATURE

**BE IT RESOLVED** that the City of Mountain Iron has approved the Contamination Cleanup grant application submitted to the Department of Employment and Economic Development (DEED) on April 20, 2009, by the City of Mountain Iron for the Mountain Iron Dump site.

**BE IT FURTHER RESOLVED** that the City of Mountain Iron act as the legal sponsor for project contained in the Contamination Cleanup Grant Program to be submitted on 24<sup>th</sup> day of April 2009 and that City Administrator is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Mountain Iron.

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**BE IT FURTHER RESOLVED** that the City of Mountain Iron has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

**BE IT FURTHER RESOLVED** that upon approval of its application by the state, the City of Mountain Iron may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that the City of Mountain Iron certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

**NOW, THEREFORE BE IT FINALLY RESOLVED** that the Mayor and City Administrator is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

**DULY ADOPTED BY THE CITY COUNCIL THIS 4<sup>th</sup> DAY OF MAY, 2009.**

ATTEST:

City Administrator

Mayor Gary Skalko

**COUNCIL LETTER 051809-IVB1**

**PUBLIC WORKS**

**UNITY DRIVE RAILROAD CROSSING**

**DATE:** May 13, 2009

**FROM:** Don Kleinschmidt  
Director of Public Works

Craig J. Wainio  
City Administrator

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The Canadian National Railroad will be reconstructing the railroad crossing on Unity Drive. The crossing will be closed from May 22<sup>nd</sup> through May 29<sup>th</sup>, 2009.



# Saint Louis County

Office of the Sheriff 8586 Enterprise Dr. S., Mt. Iron 55768  
(218) 748-7578

Ross Litman  
Sheriff

**To:** Mountain Iron Mayor and City Council  
**From:** Sgt. John Backman *JB*  
**Re:** April 2009 Statistics  
**Date:** May 12, 2009

The Mountain Iron Office of the St. Louis County Sheriff reports the below listed activity for the month of April 2009:

- 16 Disturbances (arguments, threats, unwanted persons, trespass, 911 hangup)
- 9 Public assists (car unlocks, roadside assistance, /vehicle checks, patrol requests)
- 8 Suspicious persons/vehicles/circumstance
- 9 Motor vehicle crashes
- 4 Welfare checks, suicide threats, neglect/abandon children, runaway/lost/missing
- 3 Fire & medical
- 1 Drug related calls
- 5 Alarms
- 5 Assaults
- 1 Damage to property
- 1 Thefts
- 1 Burglary/attempted burglary
- 0 Parking Citations
- 35 Other calls (civil disputes, child custody, animal complaints, traffic complaints, warrant service, miscellaneous)
- 97 Traffic stops
- 22 Traffic related citations
- 3 DUI
- 15 Assists: 4 Sheriff's, 6 Virginia PD, 4 Other PDs, 1 DNR, 3 inside Mountain Iron

This activity resulted in 8 custodial arrests.

**COUNCIL LETTER 051809-IVF1**  
**PERSONNEL COMMITTEE**  
**FIRE CHIEF RECOMMENDATION**

**DATE:** May 13, 2009  
**FROM:** Personnel Committee  
Craig J. Wainio  
City Administrator

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On April 8<sup>th</sup>, the Personnel Committee and Councilor Alan Stanaway conducted interviews for the Fire Chief position. Three candidates were interviewed; they were Mr. Tom Cvar, Mr. Gerald Knapper and Mr. Justin Kochar. The interviews were very competitive. From these interviews, the Committee is recommending that Mr. Tom Cvar continue on as Fire Chief.



**COUNCIL LETTER 051809-IVF2**

**PERSONNEL COMMITTEE**

**JOURNEYMAN LINEMAN**

**DATE:** May 13, 2009

**FROM:** Personnel Committee

Craig J. Wainio  
City Administrator

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On May 11<sup>th</sup>, the Personnel Committee conducted interviews for the position of journeyman lineman for the City. From the interviews, the Personnel Committee is recommending that the City Council offer the position of journeyman lineman to Mr. Greg Javela. The offer is conditioned on Mr. Javela passing a physical, background check and a drug and alcohol test.



# 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 20-09

### APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to a Resolution Number 13-03 passed by the City Council April 6, 2009, the city engineer has prepared plans and specifications for Improvement Number MI09-07, the proposed improvement of Old Highway 169 approximately from one mile west of the Costin Plat to the western city limits by overlayment and the improvement of Mill Avenue between the centerline of Agate Street and the centerline of Mountain Avenue by overlayment and has presented such plans and specifications to the City Council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for two days, shall specify the work to be done, shall state that bids will be received by the City Administrator until 10:00 a.m. on June 10, 2009, at which time they will be publicly opened in the City Council chambers of the City Hall by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on June 15, 2009, in the City Council chambers of the City Hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the City Council on the issue of responsibility. No bids will be considered unless sealed and filed with the City Administrator and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City of Mountain Iron for ten (10%) percent of the amount of such bid.

**DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF MAY, 2009.**

\_\_\_\_\_  
Mayor Gary Skalko

ATTEST:

\_\_\_\_\_  
City Administrator



# 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 12, 2009

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

Re: 2009 Street Improvements  
Project No. MI09-07 & MI09-14

Dear Mr. Wainio;

Benchmark Engineering, Inc. is nearing the completion of the construction plans and specifications for the 2009 Street Improvements project. This project is a combination of the Old Highway 169 overlay project and the Mill Avenue paving project.

At this time, Benchmark Engineering, Inc. is requesting City Council action to advertise for bids for the above-referenced project. The bid opening would be set for Wednesday, June 10, 2009 at 10:00 A.M. at the Mountain Iron City Hall. The award of bid could then be considered by the City Council at the second meeting in June.

An updated engineer's estimate detailing a breakdown of anticipated costs for the project along with a draft copy of the final construction plans will be forwarded to City Hall when available.

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

Sincerely,  
**Benchmark Engineering, Inc.**

Eric E. Fallstrom, P.E.



# 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 21-09

### APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

**WHEREAS**, pursuant to a Resolution Number 10-08 passed by the City Council February 20, 2008, the city engineer has prepared plans and specifications the improvement of Forest Drive between east line of Mineral Avenue and the end of Forest Drive by tarvia surfacing, installation of curbs and gutters, the construction of storm water systems and the construction of water and waste water mains and has presented such plans and specifications to the City Council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for two days, shall specify the work to be done, shall state that bids will be received by the City Administrator until 10:30 a.m. on June 10, 2009, at which time they will be publicly opened in the City Council chambers of the City Hall by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on June 15, 2009, in the City Council chambers of the City Hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the City Council on the issue of responsibility. No bids will be considered unless sealed and filed with the City Administrator and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City of Mountain Iron for ten (10%) percent of the amount of such bid.

**DULY ADOPTED BY THE CITY COUNCIL THIS 14th DAY OF MAY, 2009.**

ATTEST:

\_\_\_\_\_  
Mayor Gary Skalko

\_\_\_\_\_  
City Administrator



# 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 12, 2009

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

RE: Morgan Park Estates

Dear Mr. Wainio:

Plans and specifications have been completed for the Morgan Park Estates Residential Development. If desired, the City Council may call for bids on this project at the next scheduled meeting. The bid opening would be scheduled for Wednesday June 10, 2009 at 10:30 AM.

The Engineer's Opinion of Cost for this project is \$495,773.50 and when this project was previously bid, the low bid amount was \$430,891.65. The Engineer's Opinion of Cost is attached.

Thank you and please contact me at (218) 735-8914 with any questions or comments that you may have.

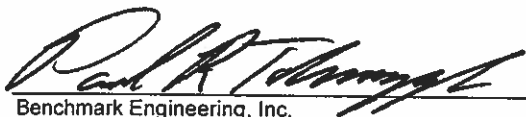
Sincerely,  
Benchmark Engineering, Inc

Paul R. Tokarczyk, PE/LSIT

Enclosures

ENGINEER'S PRELIMINARY OPINION OF COST  
MORGAN PARK ESTATES RESIDENTIAL DEVELOPMENT  
PROJECT NO.: SHB07-1

PROJECT COSTS				ENGINEER'S ESTIMATE	
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	ITEM COST
2101.502	CLEARING AND GRUBBING	LUMP SUM	1.0	\$10,000.00	\$10,000.00
2105.501	COMMON EXCAVATION (CV)	CU. YD.	2,685.0	\$6.00	\$16,110.00
2105.503	ROCK EXCAVATION	CU. YD.	10.0	\$50.00	\$500.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	1,775.0	\$9.00	\$15,975.00
2105.525	TOPSOIL BORROW (CV)	CU. YD.	95.0	\$16.00	\$1,520.00
2105.604	GEOTEXTILE FABRIC TYPE V, WOVEN	SQ. YD.	4,445.0	\$1.50	\$6,667.50
2211.503	AGGREGATE BASE (CV) CL. 5	CU. YD.	1,240.0	\$15.00	\$18,600.00
2350.501	TYPE LV 5 WEARING COURSE MIXTURE B	TON	379.0	\$63.00	\$23,877.00
2350.502	TYPE LV 3 NON-WEARING COURSE MIXTURE B	TON	847.0	\$62.00	\$52,514.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	439.0	\$2.00	\$878.00
2501.511	24" PE PIPE CULVERT	LIN. FT.	16.0	\$55.00	\$880.00
2501.511	24" RC PIPE CULVERT	LIN. FT.	120.0	\$55.00	\$6,600.00
2501.515	24" CS PIPE APRON	EACH	2.0	\$450.00	\$900.00
2501.515	24" RC PIPE APRON	EACH	4.0	\$675.00	\$2,700.00
2502.541	4" PERF. P.E. PIPE DRAIN	LIN. FT.	2,208.0	\$6.00	\$13,248.00
2503.511	6" PVC PIPE SEWER - SCHEDULE 40 (LOT SERVICE)	LIN. FT.	997.0	\$22.00	\$21,934.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	1,088.0	\$30.00	\$32,640.00
2503.541	15" RC PIPE SEWER DES. 3006 CL. III	LIN. FT.	56.0	\$42.00	\$2,352.00
2503.541	18" RC PIPE SEWER DES. 3006 CL. III	LIN. FT.	115.0	\$42.00	\$4,830.00
2503.602	8" x 6" PVC WYE	EACH	19.0	\$150.00	\$2,850.00
2503.602	CONNECT TO EXISTING SANITARY MANHOLE	EACH	1.0	\$1,000.00	\$1,000.00
2503.603	TRACER WIRE ACCESS BOX	EACH	19.0	\$50.00	\$950.00
2503.603	2" STEEL CASING PIPE	LIN. FT.	90.0	\$30.00	\$2,700.00
2503.603	6" STEEL CASING PIPE	LIN. FT.	25.0	\$40.00	\$1,000.00
2503.603	8" STEEL CASING PIPE	LIN. FT.	90.0	\$50.00	\$4,500.00
2503.603	10" STEEL CASING PIPE	LIN. FT.	25.0	\$55.00	\$1,375.00
2503.603	4" HDPE FORCEMAIN, DR11	LIN. FT.	420.0	\$25.00	\$10,500.00
2504.602	HYDRANT ASSEMBLY	EACH	3.0	\$3,600.00	\$10,800.00
2504.602	6" GATE VALVE AND BOX	EACH	1.0	\$1,000.00	\$1,000.00
2504.602	3/4" CORPORATION STOP	EACH	19.0	\$200.00	\$3,800.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	19.0	\$200.00	\$3,800.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$1,200.00	\$1,200.00
2504.603	6" WATERMAIN DUCTILE IRON CL. 52	LIN. FT.	1,100.0	\$45.00	\$49,500.00
2504.603	3/4" TYPE K COPPER PIPE	LIN. FT.	960.0	\$20.00	\$19,200.00
2504.604	2" INSULATION	SQ. YD.	240.0	\$25.00	\$6,000.00
2504.608	DUCTILE IRON FITTINGS	POUND	160.0	\$5.00	\$800.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	LIN. FT.	73.8	\$250.00	\$18,450.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN. FT.	18.8	\$250.00	\$4,700.00
2506.601	CONSTRUCT OUTLET STRUCTURE A	LUMP SUM	1.0	\$3,000.00	\$3,000.00
2506.601	CONSTRUCT OUTLET STRUCTURE B	LUMP SUM	1.0	\$3,000.00	\$3,000.00
2506.516	CASTING ASSEMBLY	EACH	10.0	\$550.00	\$5,500.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$70,000.00	\$70,000.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	50.0	\$50.00	\$2,500.00
2531.501	CONCRETE CURB & GUTTER, DES. D418 MOD.	LIN. FT.	2,204.0	\$12.00	\$26,448.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00	\$1,000.00
2564.602	F&I SIGN PANEL (STOP SIGN) AND STEEL POST	EACH	1.0	\$500.00	\$500.00
2573.502	SILT FENCE, PREASSEMBLED	LIN. FT.	530.0	\$2.50	\$1,325.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	4.0	\$100.00	\$400.00
2573.540	BIOROLL DITCH CHECK	LIN. FT.	50.0	\$5.00	\$250.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$5,000.00	\$5,000.00
				<b>TOTAL ESTIMATED COST:</b>	<b>\$495,773.50</b>



Benchmark Engineering, Inc.



**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 1, 2009

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

**MOUNTAIN MANOR APARTMENT REMODEL  
ARI Project # 08-068**

Dear Craig:

Enclosed is Application for Payment #4 from H. G. Harvey Constructors, Inc., in the amount of \$26,125.00 for work done on the above referenced project.

This application is hereby approved for payment by this office.

Sincerely,

ARCHITECTURAL RESOURCES, INC.

Patty Winchester  
Administrative Assistant

pw

enc

cc: H. G. Harvey Constructors, Inc.

**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**

<b>To Owner:</b> City of Mountain Iron 8586 Enterprise Drive South Mt. Iron, Minnesota 55768	<b>Project:</b> Mountain Manor Apartment Remodel 5700 Mountain Avenue Mt. Iron, Minnesota 55768	<b>Application No:</b> 4 <b>Date:</b> 04/10/09  <b>Period To:</b> 04/10/09  <b>Architect's Project No.:</b> ARI #08-068  <b>Contract Date:</b> 11/13/08
<b>From (Contractor):</b> H. G. Harvey Constructors, Inc. P. O. Box 558 800 Park Avenue Eveleth, Minnesota 55734	<b>Contractor Job Number:</b>  <b>Via (Architect):</b> Architectural Resources, Inc.	
<b>Phone:</b> (218) 744-3344 <b>Contract For:</b> GENERAL CONSTRUCTION		

**Contractor's Application For Payment**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change orders approved in previous month	4,610.00	-1,500.00
Total changes approved this month	720.00	
<b>Totals</b>	<b>5,330.00</b>	<b>-1,500.00</b>
<b>NET CHANGES by Change Order</b>	<b>3,830.00</b>	

1. Original contract sum 86,900.00
2. Net change by change orders 3,830.00
3. Contract sum to date (Line 1 + Line 2) 90,730.00
4. Total completed and stored to date 76,600.00

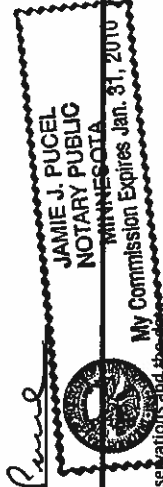
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates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

Contractor: **H. G. HARVEY CONSTRUCTORS, INC.**

By: *[Signature]*      Date: 04/10/09  
 Richard H. Harvey, Jr. Vice President

State of: MINNESOTA      County of: ST. LOUIS

Subscribed and sworn before me this 10<sup>th</sup> day of APRIL



2009 (year). Notary Public: Jamie J. Pucel

**Architect's Certificate for Payment**

In accordance with the Contract Documents, based on on-site observation and 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.

Architect: *[Signature]*      Date: 5-1-09

Amount Certified: \$ \_\_\_\_\_

This Certification 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.



# Application and Certificate For Payment Continuation Sheet

**To Owner:** City of Mountain Iron      **Application No:** 4      **Date:** 04/10/09  
**From (Contractor):** H. G. Harvey Constructors, Inc.      **Contractor's Job Number:**      **Period To:** 04/10/09  
**Project:** Mountain Manor Apartment Remodel      **Architect's Project Number:** ARI #08-068

Item No.	Description of Work	Scheduled Value	Work Completed			Materials Presently Stored	Total Completed & Stored to Date	%	Balance to Finish	Retainage
			Previous Application	This Period						
1	General Conditions	9,000.00	7,400.00	1,400.00		8,800.00	98%	200.00		
2	Demolition	8,400.00	8,400.00			8,400.00	100%	0.00		
3	Carpentry	4,700.00	4,700.00			4,700.00	100%	0.00		
4	HM, Wd Dr. Bi-fold, Hdwe	6,600.00	3,900.00	2,700.00		6,600.00	100%	0.00		
5	Gypsum Drywall	10,300.00	10,300.00			10,300.00	100%	0.00		
6	C. Tile, Resilient, Carpet	6,800.00		4,300.00		4,300.00	63%	2,500.00		
7	Painting	2,100.00	1,900.00			1,900.00	90%	200.00		
8	Shelving	700.00		700.00		700.00	100%	0.00		
9	Residential Casework	5,300.00		5,300.00		5,300.00	100%	0.00		
10	Mechanical	20,000.00		11,000.00		11,000.00	55%	9,000.00		
11	Electrical	13,000.00	10,900.00	2,100.00		13,000.00	100%	0.00		
12	C. O. #1 (Omit Bldg. Permit)	-1,500.00	-1,500.00			-1,500.00	100%	0.00		
13	C. O. #2 (Subfloor/Mech/Dr. Hdwr.)	4,610.00	3,100.00			3,100.00	67%	1,510.00		
14	C.O. #3 (Synthetic Carpet Pad)	720.00				0.00	0%	720.00		
<b>Totals</b>		<b>90,730.00</b>	<b>49,100.00</b>	<b>27,500.00</b>	<b>0.00</b>	<b>76,600.00</b>	<b>84%</b>	<b>14,130.00</b>		



# BENCHMARK ENGINEERING, INC.

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING  
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8878 Main Street ▪ P.O. Box 261  
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email: info@bm-eng.com

May 12, 2009

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

RE: Waste Water Treatment Facility Improvements  
City of Mountain Iron  
Project No. MI09-02

Dear Mr. Wainio;

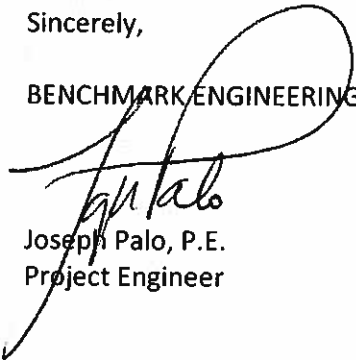
Bids were received on April 28, 2009 for the above mentioned project. A total of three (3) bids were received and upon tabulation, the low bidder for the project is Magney Construction. A copy of the bid tabulation is enclosed.

If the City of Mountain Iron intends to award the bid at its May 18, 2009 City Council meeting, it is recommended that you award the bid to Magney Construction. The base bid for the project was \$424,600.00, along with add alternative 1 in the amount of \$154,000.00 making the total bid \$578,600.00.

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

Sincerely,

BENCHMARK ENGINEERING, INC.



Joseph Palo, P.E.  
Project Engineer



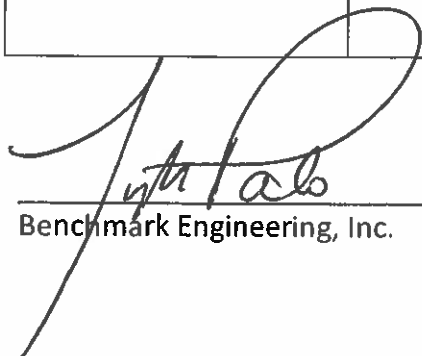
**BID OPENING FORM**

**BID OPENING DATE:** April 28, 2009 **TIME:** 11:00 AM (local time)

**Wastewater Treatment Facility Improvements**  
**Project No. MI09-02**  
**Bonestroo Project Number: 002540-09002-0**

**City of Mountain Iron, MN**

Bidder	Bid Security	Base Bid Price	Alternative 1	Total
Magney Construction	YES	\$424,600.00	\$154,000.00	\$578,600.00
Gridor Construction	YES	\$474,000.00	\$152,500.00	\$626,500.00
Alltech Engineering	YES	\$626,000.00	\$153,700.00	\$779,700.00

  
 \_\_\_\_\_  
 Benchmark Engineering, Inc.

February 5 2009

Mr. Craig Wainio  
City Administrator  
City of Mountain Iron  
8586 Enterprise Dr. So  
Mountain Iron MN, 55768

Dear Mayor and Council

The Sportspage Bar is requesting permission to serve alcoholic beverages at the Mountain iron Community Center for two weddings. The first one is scheduled for June 6<sup>th</sup> 2009, the second one is July 11<sup>th</sup>, 2009. The hours of operation would be from 3:00 pm until 12:00 am. The Sportspage Bar is a licensed insured liquor establishment located in Virginia, MN. All necessary documentation will be provided on request. Thank you in advance for you prompt consideration on this matter

Chris Peterson

Owner Sportspage Bar  
429 Chestnut St  
Virginia, MN 55792  
741-0467

**COUNCIL LETTER 051809-VIG**  
**NEGOTIATIONS COMMITTEE**  
**CLOSED MEETING**

**DATE:** May 13, 2009

**FROM:** Negotiations Committee

Craig J. Wainio  
City Administrator

---

The City Council may enter into a Closed Meeting to discuss contract negotiations strategies with AFSCME Local Union #453.

Dear Gary, City Council, and <sup>4/09</sup>  
Staff of City of Mt. Vernon,

Thanks so much for the use of  
the community center for our  
annual YMCA auction. We had  
a great turn out & a lot of fun.  
Thanks for waiving our fee in our  
fundraising effort to support our  
Scholarship program.

Nancy Henderson-Koyzi  
YMCA Board & Staff