

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, JUNE 7, 2010 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the May 17, 2010, Regular Meeting (#1-8)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#30-33)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
  - C. Director of Public Works Report
    - 1. Wolf Park Water Well (#9-10)
    - 2. Seasonal Summer Workers (#11-12)
  - D. Sheriff's Department Report (#13)
  - E. City Engineer's Report
    - 1. Pay request Number 4 – South Forest Grove (#14-16)
    - 2. Pay Request Number 1 – Mountain Iron Ball Fields Reconstruction (#17-19)
  - F. Personnel Committee
    - 1. Posting and Advertising for Lineman Position (#20)
    - 2. Memorandum of Understanding on Pager Pay (#21-22)
  - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Resolution Number 04-10 Accepting Bids on Old Highway 169 (#23-25)
  - B. Acceptance of Bids on Locomotive Park (#26)
  - C. Greenwood Cemetery Request (#27)
  - D. High Impact Basketball (#28)
  - E. Open Meeting Law/Public Right to Know (#29)
  - F. Communications (#30-33)
- VII. Announcements
- VIII. Adjourn

# Denotes page number in packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MAY 17, 2010

Mayor Skalko called the City Council 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; Sam Aluni, City Attorney; Rod Flannigan, City Engineer; and John Backman, Sergeant.

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

1. Add the following items to the agenda:
  - IV. B. 2. Resolution #03-10, Making a Declaration of Official Intent
  - V. 1. Rental Inspection Authorization
2. Approve the minutes of the May 3, 2010, regular meeting as submitted.
3. 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.
4. To acknowledge the receipts for the period May 1-15, 2010, totaling \$120,409.87, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period May 1-15, 2010, totaling \$363,249.99, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

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

1. Approve the minutes of the May 3, 2010, board of review meeting as submitted.

The motion carried.

No one spoke during the public forum.

The Mayor updated the Council on the following:

- Planning and Zoning Commission (P&Z). He wanted to recognize the P & Z Members as follows:

Jerry Kujala, Zoning Administrator/Residential Inspector  
Bob Brown, Commercial Building Inspector  
Steve Skogman, Chairman  
Ray Saari

Jim Giorgi  
Margaret Soyring  
Joe Piersig

Barbara Fivecoate  
Victoria Juntunen  
Tony Zupancich, Council Liaison

- Council Recognition. Councilor Prebeg chose to recognize residents that are serving in the military: Nick Prebeg, Andy Prebeg, Casey Mattila, Tyler Pulford, Mike Skogman, Sarah Skogman, Nick Dahl, and Al Korpi. He said that he was aware that he does not know everyone to personally name them, but he wanted to thank all the service members and their family.

It was moved by Skalko and seconded by Zupancich to set the next Labor/Management Meeting for Thursday, June 10, 2010 at 2:00 p.m. with Mayor Skalko and Councilor Stanaway representing the Council. The motion carried.

It was moved by Prebeg and seconded by Stanaway that the Council appoint the following to serve as election judges for the August 10, 2010, Primary Election and the November 2, 2010, General Election:

Precinct #1-City Hall, Wacootah Room  
Caroline Kujala, Head Judge  
Sheri Johnson  
June Ross  
Delanie Giorgi

Precinct #2-City Hall, Iroquois Room  
Marilyn Perpich, Head Judge  
Margaret Florip  
Linda Strukel  
Barbara Fivecoate

And further, to authorize them to be paid \$9.00 per hour for training and election hours and provide one hot meal to the election judges on election days. The motion carried.

It was moved by Zupancich and seconded by Stanaway to adopt Resolution #03-10, making a declaration of official intent under U.S. Treasury Regulations Section 1.150-2, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

The City Administrator updated the Council on the following:

- Legislative Session. He advised the Council that the funding for the solar panel building was vetoed by the Governor. He said that the City was still looking for other funding sources.
- Final Paperwork Received. He said that the final paperwork was received for the road by the railroad tracks.
- Local Government Aid. He said that it appeared that there would be no additional reductions in aid for the City.

It was moved by Zupancich and seconded by Prebeg to award the quote for 24 – 300 gallon canisters to MacQueen Equipment in the amount of \$9,840.00. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Prebeg to award the quote for crack sealing to Northwest Asphalt for their low quote of \$0.49 per unit price per foot or \$1.07 per price per pound. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Stanaway to accept the recommendation of the City Engineer and award the bid for the Mountain Iron Energy Park Utility Extension and Site Grading Project, Phase II, including the add alternate bid work, to Ulland Brothers Incorporated in the amount of \$546,793.03 with the financing coming from the Mountain Iron Economic Development Authority. The motion carried.

It was moved by Zupancich and seconded by Prebeg to authorize Boonestro to provide professional design services for the necessary aeration improvements at the Mountain Iron Wastewater Treatment Plant. After further discussion, Zupancich and seconded by Prebeg to amend the motion to authorize Benchmark Engineering to proceed with the project. The amended motion carried with Roskoski voting no.

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Personal Committee and accept the letter of retirement from Steven Kottke with an effective retirement date of September 24, 2010, and send him the appropriate retirement letter and recognition. And further, to post internally for the lineman position and advertise in the proper sequence. After further discussion, Prebeg amended and Zupancich supported the amendment, that the motion would not include posting the position and requested that this be put on the next meeting agenda. The amended motion carried.

The Council reviewed the request of the Management Personal to open negotiations of their contracts. The Personal Committee will be meeting with Management Staff.

The Council discussed the letter received from AFSCME Council 65, Local Union 453, regarding the hiring of Summer Youth Workers. The Council accepted the letter and took it under advisement.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Fire Department and hire Aaron Buller to the Mountain Iron EMS Group. The motion carried.

It was moved by Zupancich and seconded by Prebeg to direct City Staff to work with the Personal Committee to review the Rental Inspector position and discuss the position with the Planning and Zoning Commission and the Public Safety and Health Board to research and develop the position. The motion carried.

It was moved by Zupancich and seconded by Roskoski to contribute \$1,000 to the Iron Range Youth in Action group for the Mountain Iron-Buhl Youth Rebuilding Lives Project, with the funds being expended from the Charitable Gambling Fund. It was moved by Stanaway and seconded by Roskoski to amend the motion to submit the allocation as a matching grant for Kinney, Great Scott Township, and Buhl. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Stanaway to allow S & F Bar Incorporated, dba: Sports Page Bar, to serve alcoholic beverages on June 12, 2010 at the Mountain Iron Community Center. The motion carried.

At 7:25 p.m., it was moved by Skalko and seconded by Zupancich that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC/MMCA  
Municipal Services Secretary

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

#### COMMUNICATIONS

1. SWOP, a thank you for the contribution and the use of the Community Center.
2. Calvary Cemetery Association, a request to have the 2011 budget increased for the contribution to the Cemetery.
3. Planning and Zoning Commission, a notice of a public hearing for a Variance request for Don Salin.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	111,296.59
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	1,235.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	110.08
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	70.76
METER DEPOSITS	ELECTRIC	1,500.00
PERMITS	BUILDING	490.77
MISCELLANEOUS	REIMBURSEMENTS	290.00
CAMPGROUND RECEIPTS	FEES	935.00
CD INTEREST	CD INTEREST 101	209.58
CD INTEREST	CD INTEREST 301	712.02
BUILDING RENTALS	COMMUNITY CENTER	625.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	50.00
CD INTEREST	CD INTEREST 378	246.58
CD INTEREST	CD INTEREST 603	510.64
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	250.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
COPIES	COPIES	7.50
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	400.00
BUILDING RENTALS	NICHOLS HALL	50.00
METER DEPOSITS	WATER	40.00
CD INTEREST	CD INTEREST 378	1,285.35
FINES	PARKING VIOLATIONS	30.00
MISCELLANEOUS	CHECK RETURN FEE	20.00
Summary Totals:		<u>120,409.87</u>

## Report Criteria:

Check Check No = 139440-139521

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/10	05/14/2010	139440	130011	MOUNTAIN IRON POSTMASTER	602-20200	332.46
05/10	05/18/2010	139441	10056	A T & T MOBILITY	604-20200	1,165.96
05/10	05/18/2010	139442	5088	AIMEE MORRISON	604-20200	279.49
05/10	05/18/2010	139443	10008	AIRGAS NORTH CENTRAL	101-20200	134.19
05/10	05/18/2010	139444	130017	AMERICAN BANK	101-20200	593.79
05/10	05/18/2010	139445	5096	AMIE & JUSTIN BODOVINITZ	101-20200	25.00
05/10	05/18/2010	139446	10009	ARCHITECTURAL RESOURCES	301-20200	27,440.00
05/10	05/18/2010	139447	10001	ARROWHEAD ECONOMIC OPPORTUNI	101-20200	200.00
05/10	05/18/2010	139448	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	200.00
05/10	05/18/2010	139449	20055	BARNES & NOBLE BOOKSELLERS	101-20200	679.21
05/10	05/18/2010	139450	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	2,279.76
05/10	05/18/2010	139451	5092	BRAD TURK	604-20200	126.03
05/10	05/18/2010	139452	20040	BRAUN INTERTEC CORPORATION	301-20200	444.75
05/10	05/18/2010	139453	20047	BROCKWHITE CONSTRUCTION MAT.	602-20200	800.23
05/10	05/18/2010	139454	30014	CALVARY CEMETERY ASSOCIATION	101-20200	3,000.00
05/10	05/18/2010	139455	5086	CAROL PETERSON	604-20200	131.09
05/10	05/18/2010	139456	5091	CHRIS MCKINLEY & KAELA POSPECK	604-20200	204.74
05/10	05/18/2010	139457	220003	CITY OF VIRGINIA	101-20200	255.88
05/10	05/18/2010	139458	130068	CLUB MESABI INC	101-20200	100.00
05/10	05/18/2010	139459	30028	CUSTOM FIRE APPARATUS INC	101-20200	530.10
05/10	05/18/2010	139460	40030	DULUTH CLINIC	101-20200	75.00
05/10	05/18/2010	139461	5055	ELDER SERVICES NETWORK	101-20200	100.00
05/10	05/18/2010	139462	5090	ESTATE OF LAWRENCE HESS	604-20200	78.38
05/10	05/18/2010	139463	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	231.00
05/10	05/18/2010	139464	60047	FARONICS	101-20200	282.07
05/10	05/18/2010	139465	60038	FLEET SERVICES	101-20200	4,530.82
05/10	05/18/2010	139466	60043	FRIZZELL, ERICA	301-20200	2,996.99
05/10	05/18/2010	139467	60005	FRYBERGER BUCHANAN SMITH &	101-20200	221.85
05/10	05/18/2010	139468	70016	GOPHER STATE ONE CALL INC	604-20200	53.65
05/10	05/18/2010	139469	70028	GREATER MINNESOTA AGENCY INC	101-20200	192.00
05/10	05/18/2010	139470	5097	HOLY SPIRIT CATHOLIC CHURCH	101-20200	200.00
05/10	05/18/2010	139471	80037	HOMETOWN FOCUS	101-20200	300.00
05/10	05/18/2010	139472	90009	IRON OAKES FENCING	603-20200	652.00
05/10	05/18/2010	139473	90013	IRON RANGE YOUTH IN ACTION	230-20200	1,000.00
05/10	05/18/2010	139474	5087	JAMIE GLAVAN	604-20200	39.42
05/10	05/18/2010	139475	100020	JOHN WINTER	301-20200	3,703.01
05/10	05/18/2010	139476	5005	KARLA KINTNER	101-20200	100.00
05/10	05/18/2010	139477	5084	KATHY PERNU	604-20200	128.34
05/10	05/18/2010	139478	5095	KYRTHYNA AUTIO	101-20200	50.00
05/10	05/18/2010	139479	120013	L & L RENTALS INC	101-20200	333.34
05/10	05/18/2010	139480		Information Only Check	101-20200	.00 V
05/10	05/18/2010	139481	120006	L & M SUPPLY	601-20200	3,074.97
05/10	05/18/2010	139482	120005	LEAGUE OF MN CITIES INS TRUST	603-20200	214.00
05/10	05/18/2010	139483	5089	MARVIN OR LORRAYNE HOVILA	604-20200	46.22
05/10	05/18/2010	139484	130062	MERRITT ELEMENTARY PTA	101-20200	35.00
05/10	05/18/2010	139485	5098	MIB STUDENT ACTIVITY FUND	101-20200	300.00
05/10	05/18/2010	139486	130116	MINNESOTA CITY/CO MGMT ASSOC.	101-20200	80.00
05/10	05/18/2010	139487	140026	MINNESOTA ENERGY RESOURCES	602-20200	1,362.30
05/10	05/18/2010	139488	130009	MINNESOTA POWER	604-20200	68,264.43
05/10	05/18/2010	139489	5099	MONICA MARKS	101-20200	200.00
05/10	05/18/2010	139490	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	16,645.31
05/10	05/18/2010	139491	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	104.52
05/10	05/18/2010	139492	140056	NORTHLAND TRUST SERVICES INC	601-20200	425.00
05/10	05/18/2010	139493	5085	ORVILLE NYSTROM	604-20200	108.97

.M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/10	05/18/2010	139494	160003	PERPICH TV & MUSIC INC	101-20200	19.09
05/10	05/18/2010	139495	170001	QWEST	603-20200	519.31
05/10	05/18/2010	139496	180012	RESCO	604-20200	10,829.64
05/10	05/18/2010	139497	5101	ROSE OR DWIGHT DAVIS	101-20200	200.00
05/10	05/18/2010	139498	180053	RUSSO CONSULTING	101-20200	40.00
05/10	05/18/2010	139499	190059	SAINT LOUIS COUNTY AUDITOR	603-20200	17,929.25
05/10	05/18/2010	139500	5102	SARAH BENZ	101-20200	20.00
05/10	05/18/2010	139501	5094	SHELLE MCGREGOR	101-20200	80.00
05/10	05/18/2010	139502	102	SINGING RIVER PUBLICATIONS	101-20200	46.38
05/10	05/18/2010	139503	5100	SONS OF THE AMERICAN LEGION	101-20200	100.00
05/10	05/18/2010	139504	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	37,500.00
05/10	05/18/2010	139505	1152	ST LOUIS COUNTY PHHS	604-20200	126.91
05/10	05/18/2010	139506	190039	ST LOUIS COUNTY RECORDERS OFFC	101-20200	92.00
05/10	05/18/2010	139507	190054	ST LUKES CLINICS	101-20200	263.00
05/10	05/18/2010	139508	190061	SULLIVAN CANDY & SUPPLY	101-20200	233.06
05/10	05/18/2010	139509	5093	SUSAN SPENCE	101-20200	60.00
05/10	05/18/2010	139510	200003	TACONITE TIRE SERVICE	101-20200	871.12
05/10	05/18/2010	139511	200020	THE TRENTI LAW FIRM	301-20200	4,672.86
05/10	05/18/2010	139512	200009	TROPHY SHOP	101-20200	29.39
05/10	05/18/2010	139513	210001	UNITED ELECTRIC COMPANY	604-20200	662.40
05/10	05/18/2010	139514	210004	UPSTART INC	101-20200	514.30
05/10	05/18/2010	139515	210006	UTILITY SYSTEMS OF AMERICA INC	301-20200	23,897.88
05/10	05/18/2010	139516	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	44,931.73
05/10	05/18/2010	139517	220026	VIRGINIA HOME CENTER	301-20200	316.39
05/10	05/18/2010	139518	220020	VISA OR AMERICAN BANK CC PMT	604-20200	6,321.28
05/10	05/18/2010	139519	230028	WISCONSIN ENERGY CONSERVATION	604-20200	142.50
05/10	05/18/2010	139520	240001	XEROX CORPORATION	101-20200	689.45
05/10	05/21/2010	139521	190016	ST LOUIS COUNTY AUDITOR	101-20200	634.46

Totals:

296,793.67

Payroll-PP Ending 5/14/10	54,294.50
Electronic Trans.-Sales Tx 5/20/10	12,161.82
<b>TOTAL EXPENDITURES</b>	<b>\$363,249.99</b>





# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

## RESOLUTION NUMBER 03-10

### MAKING A DECLARATION OF OFFICIAL INTENT UNDER U.S. TREASURY REGULATIONS SECTION 1.150-2

**WHEREAS**, the Internal Revenue Code of 1986, as amended, and Treasury Regulations Section 1.150-2 promulgated thereunder (the "Reimbursement Rules"), require that in order for an issuer to use the proceeds of an issue of tax-exempt obligations to reimburse an original expenditure paid before the issue date of the obligations, an issuer must adopt an official intent for the original expenditure not later than 60 days after payment thereof; and

**WHEREAS**, the City of Mountain Iron, Minnesota, (the "Issuer") is a governmental unit with bond issuing powers; and

**WHEREAS**, the Issuer intends to finance a garage for its electric utility (the "Project"), from proceeds of an issue of tax-exempt obligations (the "Bonds"); and

**WHEREAS**, it may be necessary for the Issuer to temporarily finance certain costs of the Project by using either working capital and cash reserves which will be needed for other purposes or temporary loans from financial institutions or others prior to the issuance of the Bonds.

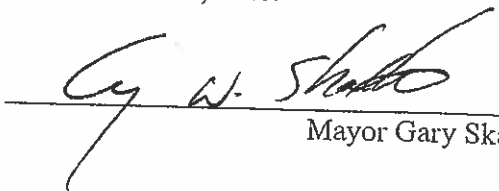
**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA**, as follows:

1. The maximum principal amount of the Bonds is \$560,000.
2. The Issuer reasonably expects to incur expenditures with respect to the Project in advance of issuance of Bonds.
3. The Issuer reasonably expects that expenditures for the Project will be reimbursed from the proceeds of the Bonds.
4. The reimbursement will occur not later than 18 months after the later of the date the original expenditure was paid or the date the Project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid.
5. The Issuer has not previously adopted a resolution under the Reimbursement Rules for a project, the costs of which were not paid from the proceeds of an issue of tax-exempt bonds.

**DULY ADOPTED BY THE CITY COUNCIL THIS 17<sup>th</sup> DAY OF MAY, 2010.**

ATTEST:

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

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

**COUNCIL LETTER 060710-IVC1**  
**PARKS & RECREATION BOARD**  
**WOLF PARK WATER WELL**

**DATE:** May 27, 2010  
**FROM:** Parks & Recreation Board  
Don Kleinschmidt  
Director of Public Works

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The Parks & Recreation Board is recommending to the City Council award of the water well installation at Wolf Park to Petersen Well Drilling at their quote of \$9,994.00.



Box 1045  
Virginia, MN 55792

Virginia Area 741-4070.  
Toll FREE 1-800-662-5700



**WELL & WATER SYSTEM ESTIMATE**

NAME Mt. Iron Recreational Dept. DATE 3-23-10  
 ADDRESS Attn: Don Kleinschmidt HOME PHONE \_\_\_\_\_ WORK PHONE 735-8261  
 CITY, STATE, ZIP 8866 State Street Mt. Iron, MN CELL PHONE 2015  
 LOCATION OF WELL Butler Road Mt. Iron, MN 55768 PHONE 750-7201

**WELL CONSTRUCTION**

	ESTIMATED BASE WELL DEPTH IN FEET	158	180
CASED WELL: <u>158</u> FT. OF <u>6</u> IN. CASING + DRILLING @ \$ <u>18.00+22.00</u> PER FT. \$		<u>6320.00</u>	<u>6320.00</u>
ROCK DRILLING (NO CASING): <u>0/22</u> FT. OF <u>6</u> IN. DRILLING @ \$ <u>22.00</u> PER FT. \$		<u>—</u>	<u>484.00</u>
ROCK REAMING + GROUTING: <u>0</u> FT. OF <u>6 X 10</u> REAM & GROUT \$ _____ PER FT. \$		<u>—</u>	<u>—</u>
DRIVE SHOE, WELL CAP, WATER TEST \$ <u>280.00</u> + WELL NOTIFICATION \$ <u>215.00</u>		<u>495.00</u>	<u>495.00</u>
WELL SCREEN: _____ IN. X _____ FT. STAINLESS WELL SCREEN W/FTGS. \$ _____		<u>—</u>	<u>—</u>
OTHER ITEMS: <u>Fuel Surcharge</u>		<u>175.00</u>	<u>175.00</u>
<b>ESTIMATED TOTAL FOR WELL ONLY</b>		<b>\$ <u>6990.00</u></b>	<b>\$ <u>7474.00</u></b>

**PUMP INSTALLATION**

	ESTIMATE BASED ON EST. WELL DEPTH	10 gpm	20 gpm
SUBMERSIBLE PUMP: <u>1/2 3/4</u> HP <u>230</u> VOLT <u>2</u> WIRE <u>deluxe 5/5</u>		<u>1600.00</u>	<u>1900.00</u>
DROP PIPE: <u>100</u> FT. OF <u>1</u> IN. <u>Sch 80</u> PIPE _____ @ _____ PER FOOT \$		<u>included</u>	<u>included</u>
SUBM. CABLE: <u>110</u> FT. OF <u>12/4</u> CABLE @ _____ PER FT. (TYPE _____) \$		<u>"</u>	<u>"</u>
PITLESS <u>Monitor</u> & FITTINGS: <u>Swappy (6x1) or well seal</u>		<u>"</u>	<u>"</u>
WATER LINE: <u>0</u> FT. OF <u>1</u> IN. <u>1/2" O.B.</u> @ \$ _____ PER FT. \$		<u>"</u>	<u>"</u>
CABLE TO HOUSE: <u>0</u> FT. OF <u>12/4</u> CABLE @ \$ _____ PER FT. \$		<u>"</u>	<u>"</u>
PRESSURE TANK W/FITTINGS AND CONTROLS: <u>Well-T-Tank</u> TANK <u>6x2x2</u>		<u>"</u>	<u>"</u>
INCLUDING: <u>All necessary brass fittings</u>		<u>"</u>	<u>"</u>
INSTALLATION LABOR: EST. <u>8</u> HRS. @ \$ <u>77.50</u> PER HOUR		<u>620.00</u>	<u>620.00</u>
EXCAVATION EST: _____ HRS @ \$ _____ PER HOUR <u>by others</u>		<u>Not include</u>	<u>Not include</u>
ELECTRICAL WORK (INSIDE): <u>by others</u>		<u>Not include</u>	<u>Not include</u>
OPTIONAL: <u>"in well" pressure tank (stainless steel)</u>		<u>—</u>	<u>—</u>
<u>with at the well controls add + 1,000.00</u>		<u>—</u>	<u>—</u>
<b>ESTIMATED WATER SYSTEM TOTAL</b>		<b>\$ <u>2220.00</u></b>	<b>\$ <u>2520.00</u></b>
<b>ESTIMATED TOTAL WELL &amp; WATER SYSTEM</b>		<b>\$ <u>9210.00</u></b>	<b>\$ <u>9994.00</u></b>

ACTUAL COST WILL DEPEND UPON ACTUAL MATERIALS AND SITE CONDITIONS

PETERSEN DRILLING, INC. BY: Wanda L. Petersen ACCEPTED BY: \_\_\_\_\_

ABOVE ESTIMATE IS VALID FOR 30 DAYS

**COUNCIL LETTER 060710-IVC2**

**PUBLIC WORKS &  
PARKS AND RECREATION**

**SEASONAL SUMMER WORKERS**

**DATE:** May 27, 2010  
**FROM:** Don Kleinschmidt  
Director of Public Works

---

The attached is a list of seasonal summer employees hired by the Public Works and Parks and Recreation Departments.

2010 Public Works/Public Utilities Seasonal Workers

5016	Melanie Buria	\$8.00/Hr.
5017	Casey Hultgren	\$8.00/Hr.
5018	Justin Jalonen	\$8.00/Hr.
5019	Anna Jordan	\$8.25/Hr.
5007	Dustyn Leff	\$8.00/Hr.
5020	Daniel Miller	\$8.00/Hr.
5021	Garrett Niska	\$8.25/Hr.
5022	Guy Squillace	\$8.00/Hr.
5014	Mark Witzman	\$8.00/Hr.

2010 Recreation Dept. Workers

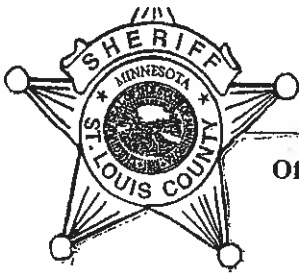
4015	Terry Niska	\$1000/Season	Baseball Coordinator
5009	Steven Niska	\$8.00/Hr.	Assistant T-Ball Coach
<u>5023</u>	<u>Austin Petersen</u>	<u>\$8.00/Hr.</u>	<u>Assistant T-Ball Coach</u>
<u>5020</u>	<u>Dan Miller</u>	<u>\$8.00/Hr.</u>	<u>Assistant Ponies Coach</u>
5024	Spencer Salo	\$8.00/Hr.	Assistant Minors Coach
5025	Karl Sundquist	\$500/Season	Adult T-Ball Coach
5026	Jeremy Jesch	\$500/Season	Adult T-Ball Coach
<u>5027</u>	<u>Samantha Lakosky</u>	<u>\$1000/Season</u>	<u>Adult T-Ball Coach</u>
<u>5019</u>	<u>Anna Jordan</u>	<u>\$1000/Season</u>	<u>Adult Ponies Coach</u>
<u>5028</u>	<u>Brendan Salo</u>	<u>\$1000/Season</u>	<u>Adult Minors Coach</u>
5029	Brian Wilson	\$500/Season	Adult Majors Coach
<u>5030</u>	<u>Michael Erickson</u>	<u>\$500/Season</u>	<u>Adult Majors Coach</u>
		\$300/Season	Tennis Coach
<u>5034</u>	<u>Dan Violette</u>	<u>\$1000/Season</u>	<u>Archery Coach</u>
5031	Jim Bialczak	\$45/Game	Umpire
5021	Garrett Niska	\$30/Game	Umpire
5020	Dan Miller	\$30/Game	Umpire

2010 Library Workers

5032	Jill Papin	\$8.00/Hr.	Library Aide (12 hrs.)
5033	Kelly Belleville	\$8.00/Hr.	Library Aide (20 hrs.)

2010 West II Rivers Campground Caretaker

5015	William Haapala	\$600.00/Week
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# 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 *92596*  
**Re:** April 2010 Statistics  
**Date:** May 24, 2010

The Mountain Iron Office of the St. Louis County Sheriff reports the below activity for the month of April, 2010:

- 18 Disturbances (arguments, threats, unwanted persons, 911 hangup)
- 14 Public assists (roadside assistance/checks, patrol requests, vehicle unlocks)
- 9 Suspicious persons/vehicles/circumstances
- 5 Motor vehicle crashes
- 8 Welfare checks, suicide threats, neglect/abandoned persons, runaway/lost/missing
- 10 Fire & medical
- 3 Drug related calls
- 6 Alarms
- 1 Assaults
- 4 Damage to Property
- 10 Thefts
- 2 Burglary (or attempted)
- 15 Miscellaneous calls (civil/custody/property disputes, animal & traffic complaints, warrant/paper service)
- 92 Traffic Stops
- 16 Traffic Citations
- 2 DUI
- 18 Assists: 7 Sheriffs, 7 Virginia PD, 4 Other PD's, and 5 were inside Mt. Iron

This activity resulted in 3 custodial arrests.



**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

June 2, 2010

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

Re: City of Mountain Iron, MN  
Forest Drive  
Project No. MI09-16

Dear Mr. Wainio:

Enclosed please find Pay Request No. 4 for the City of Mountain Iron Forest Drive project in the amount of **\$40,995.57**, for approval at your next scheduled City Council meeting. This amount includes withholding a 2% retainage. 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.**

Paul R. Tokarczyk, P.E.

Enclosure

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

RECOMMENDATION OF PAYMENT

No. 4

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

Engineer's Project No.: MI09-16

Project: Forest Drive

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

For Period Ending: June 2, 2010

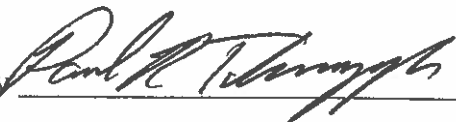
To City of Mountain Iron  
Owner

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 June 2, 2010

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>431,886.15</u>	Work & Materials to Date	\$ <u>425,140.40</u>
Net Change Orders	\$ _____	Amount Retained (2%)	\$ <u>8,502.81</u>
Current Contract Price	\$ <u>431,886.15</u>	Subtotal	\$ <u>416,637.59</u>
		Previous Payments	\$ <u>375,642.02</u>
		<b>Amount Due this Payment</b>	<b>\$ <u>40,995.57</u></b>



PAY REQUEST #4  
 FOREST DRIVE  
 PROJECT NO.: M109-16  
 CITY OF MOUNTAIN IRON, MINNESOTA

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	QUANTITY THIS PAYMENT	TOTAL THIS PAYMENT	QUANTITY TO DATE	TOTAL TO DATE
2101.502	CLEARING AND GRUBBING	LUMP SUM	1.0	\$5,000.00		\$0.00	1.00	\$5,000.00
2105.501	COMMON EXCAVATION (CV)	CU. YD.	2,685.0	\$6.50		\$0.00	2685.00	\$17,452.50
2105.503	ROCK EXCAVATION	CU. YD.	10.0	\$10.00		\$0.00	0.00	\$0.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	1,775.0	\$9.50		\$0.00	1775.00	\$16,862.50
2105.525	TOPSOIL BORROW (CV)	CU. YD.	95.0	\$8.00		\$0.00	0.00	\$0.00
2105.604	GEOTEXTILE FABRIC TYPE V, WOVEN	SQ. YD.	4,445.0	\$1.00		\$0.00	4445.00	\$4,445.00
2211.503	AGGREGATE BASE (CV) CL. 5	CU. YD.	1,240.0	\$13.00		\$0.00	1240.00	\$16,120.00
2350.503	TYPE LV 5 WEARING COURSE MIXTURE B, 1.5" THICK	SQ. YD.	3,825.0	\$6.30	3825.00	\$24,097.50	3825.00	\$24,097.50
2350.503	TYPE LV 3 NON-WEARING COURSE MIXTURE B, 1.5" THICK	SQ. YD.	3,825.0	\$5.85	385.00	\$2,252.25	4210.00	\$24,628.50
2350.503	TYPE LV 3 NON-WEARING COURSE MIXTURE B, 2" THICK	SQ. YD.	3,825.0	\$7.80	385.00	\$3,003.00	4210.00	\$32,838.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	439.0	\$3.00	125.00	\$375.00	375.00	\$1,125.00
2501.511	24" PE PIPE CULVERT	LIN. FT.	16.0	\$30.00		\$0.00	16.00	\$480.00
2501.511	24" RC PIPE CULVERT	LIN. FT.	120.0	\$40.00		\$0.00	120.00	\$4,800.00
2501.515	24" CS PIPE APRON	EACH	2.0	\$450.00		\$0.00	2.00	\$900.00
2501.515	24" RC PIPE APRON	EACH	4.0	\$450.00		\$0.00	4.00	\$1,800.00
2502.541	4" PERF. P.E. PIPE DRAIN	LIN. FT.	2,208.0	\$5.00		\$0.00	2208.00	\$11,040.00
2503.511	6" PVC PIPE SEWER - SCHEDULE 40 (LOT SERVICE)	LIN. FT.	997.0	\$20.00		\$0.00	989.00	\$19,780.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	1,088.0	\$20.00		\$0.00	1088.00	\$21,760.00
2503.541	15" RC PIPE SEWER DES. 3006 CL. III	LIN. FT.	56.0	\$37.00		\$0.00	56.00	\$2,072.00
2503.541	18" RC PIPE SEWER DES. 3006 CL. III	LIN. FT.	115.0	\$37.00		\$0.00	115.00	\$4,255.00
2503.602	8" x 6" PVC WYE	EACH	19.0	\$100.00		\$0.00	18.00	\$1,800.00
2503.602	CONNECT TO EXISTING SANITARY MANHOLE	EACH	1.0	\$550.00		\$0.00	1.00	\$550.00
2503.603	TRACER WIRE ACCESS BOX	EACH	19.0	\$50.00		\$0.00	18.00	\$900.00
2503.603	2" STEEL CASING PIPE	LIN. FT.	90.0	\$20.00		\$0.00	90.00	\$1,800.00
2503.603	6" STEEL CASING PIPE	LIN. FT.	25.0	\$20.00		\$0.00	25.00	\$500.00
2503.603	8" STEEL CASING PIPE	LIN. FT.	90.0	\$40.00		\$0.00	90.00	\$3,600.00
2503.603	10" STEEL CASING PIPE	LIN. FT.	25.0	\$40.00		\$0.00	25.00	\$1,000.00
2503.603	4" HDPE FORCEMAIN, DR11	LIN. FT.	420.0	\$16.00		\$0.00	420.00	\$6,720.00
2504.602	HYDRANT ASSEMBLY	EACH	3.0	\$3,350.00		\$0.00	3.00	\$10,050.00
2504.602	6" GATE VALVE AND BOX	EACH	1.0	\$1,000.00		\$0.00	1.00	\$1,000.00
2504.602	3/4" CORPORATION STOP	EACH	19.0	\$150.00		\$0.00	18.00	\$2,700.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	19.0	\$150.00		\$0.00	18.00	\$2,700.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$1,000.00		\$0.00	1.00	\$1,000.00
2504.603	8" D.I. WATERMAIN CL. 52	LIN. FT.	1,100.0	\$30.00		\$0.00	1100.00	\$33,000.00
2504.603	3/4" TYPE K COPPER PIPE	LIN. FT.	960.0	\$20.00		\$0.00	1190.00	\$23,800.00
2504.604	2" INSULATION	SQ. YD.	240.0	\$10.00		\$0.00	150.00	\$1,500.00
2504.608	DUCTILE IRON FITTINGS	POUND	160.0	\$3.00		\$0.00	167.00	\$501.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	LIN. FT.	63.8	\$220.00		\$0.00	63.80	\$14,036.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN. FT.	18.8	\$220.00		\$0.00	18.80	\$4,136.00
2506.601	CONSTRUCT CONTROL STRUCTURE A	LUMP SUM	1.0	\$4,000.00		\$0.00	1.00	\$4,000.00
2506.601	CONSTRUCT CONTROL STRUCTURE B	LUMP SUM	1.0	\$5,000.00		\$0.00	1.00	\$5,000.00
2506.516	CASTING ASSEMBLY	EACH	10.0	\$500.00		\$0.00	10.00	\$5,000.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$57,000.00		\$0.00	0.75	\$42,750.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	50.0	\$35.00		\$0.00	50.00	\$1,750.00
2531.501	CONCRETE CURB & GUTTER, DES. D418 MOD.	LIN. FT.	2,204.0	\$10.35		\$0.00	2204.00	\$22,811.40
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$18,000.00		\$0.00	1.00	\$18,000.00
2564.602	F&I SIGN PANEL (STOP SIGN) AND STEEL POST	EACH	1.0	\$500.00		\$0.00	0.00	\$0.00
2573.502	SILT FENCE, PREASSEMBLED	LIN. FT.	530.0	\$3.00		\$0.00	260.00	\$780.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	4.0	\$100.00		\$0.00	0.00	\$0.00
2573.540	BIOROLL DITCH CHECK	LIN. FT.	50.0	\$10.00		\$0.00	50.00	\$500.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,900.00		\$0.00	2.00	\$3,800.00

CONTRACT AMOUNT

**\$431,886.15**

THIS PAYMENT

**\$29,727.75**

TO DATE

**\$425,140.40**

LESS RETAINAGE (2%): \$8,502.81  
 SUBTOTAL PAY REQUEST #4: \$416,637.59  
 LESS PREVIOUS PAYMENTS: -\$375,642.02  
**TOTAL PAY REQUEST #4: \$40,995.57**



Benchmark Engineering, Inc.



# BENCHMARK ENGINEERING, INC.

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

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

June 2, 2010

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

Re: City of Mountain Iron, MN  
Mountain Iron Baseball Fields Reconstruction  
Project No. MIPR09-01 & MIPR09-02

Dear Mr. Wainio;

Enclosed please find Pay Request No. 1 for the Baseball Fields Reconstruction project in the amount of **\$42,650.72**, 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.

Eric E. Fallstrom, P.E.

Enclosure

Pc: Mr. Jerry Nemanich, Mesabi Bituminous

RECOMMENDATION OF PAYMENT

No. 1

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

Engineer's Project No.: MIPR09-01 & MIPR09-02

Project: Mountain Iron Baseball Fields Reconstruction

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

For Period Ending: June 1, 2010

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 June 2, 2010

By  \_\_\_\_\_

STATEMENT OF WORK

Original Contract Price	\$ <u>126,526.50</u>	Work & Materials to Date	\$ <u>44,895.50</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained	\$ <u>2,244.78</u>
Current Contract Price	\$ <u>126,526.50</u>	Subtotal	\$ <u>42,650.72</u>
		Previous Payments	\$ <u>0.00</u>
		<b>Amount Due this Payment</b>	<b>\$ <u>42,650.72</u></b>



PAY REQUEST NO. 1  
 MOUNTAIN IRON BASEBALL FIELDS RECONSTRUCTION  
 CITY OF MOUNTAIN IRON, MINNESOTA

CONTRACTOR: MESABI BITUMINOUS, INC.

PROJECT NO: MIPR09-01 & MIPR09-02

ITEM NO.	ITEM	UNITS	PLAN QUANTITY	ITEM COST	WEST VIRGINIA	WOLF	COMBINED	TOTAL
					TOTAL QUANTITY	TOTAL QUANTITY	OVERALL QUANTITY	AMOUNT
2101.511	CLEARING AND GRUBBING	LUMP SUM	1.0	\$5,200.00	1.0		1.0	\$5,200.00
2104.503	REMOVE CONCRETE SLAB	SQ. FT.	240.0	\$1.00	240.0		240.0	\$240.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	1031.0	\$0.50	1,031.0		1,031.0	\$515.50
2104.509	REMOVE MISCELLANEOUS STRUCTURES	LUMP SUM	1.0	\$250.00			0.0	\$0.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	1492.0	\$6.00	690.0	802.0	1,492.0	\$8,952.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	1024.0	\$9.00		1,406.0	1,406.0	\$12,654.00
2105.525	TOPSOIL BORROW (LV)	CU. YD.	1000.0	\$10.80	125.0	375.0	500.0	\$5,400.00
2105.535	SALVAGED TOPSOIL (PV)	CU. YD.	628.0	\$5.00	198.0	430.0	628.0	\$3,140.00
2105.602	GRAVEL ENTRANCE RESTORATION	EACH	1.0	\$500.00			0.0	\$0.00
2211.604	AGGREGATE BASE SPECIAL (CV)	CU. YD.	380.0	\$82.00			0.0	\$0.00
2502.501	4" PRECAST HEADWALL	EACH	1.0	\$50.00		1.0	1.0	\$50.00
2502.541	4" PERFORATED TP PIPE DRAIN W/ GEOTEXTILE SOCK	LIN. FT.	585.0	\$8.00	145.0	440.0	585.0	\$4,680.00
2502.541	4" PVC - SDR 35	LIN. FT.	123.0	\$6.00	50.0	73.0	123.0	\$738.00
2503.602	CONNECT TO EXISTING CATCH BASIN	EACH	1.0	\$250.00	1.0		1.0	\$250.00
2521.501	4" CONCRETE SIDEWALK	SQ. FT.	80.0	\$8.00			0.0	\$0.00
2540.602	BASES, PLATES, & ANCHORS	LUMP SUM	2.0	\$2,500.00			0.0	\$0.00
2557.501	WIRE FENCE DESIGN 72-9322	LIN. FT.	1580.0	\$16.05			0.0	\$0.00
2557.501	WIRE FENCE DESIGN SPECIAL	LIN. FT.	135.0	\$95.00			0.0	\$0.00
2557.517	VEHICULAR GATE - DOUBLE	EACH	1.0	\$725.00			0.0	\$0.00
2573.502	SILT FENCE, TYPE PREASSEMBLED	LIN. FT.	1423.0	\$2.00	488.0	900.0	1,388.0	\$2,776.00
2573.512	TEMPORARY DITCH CHECK TYPE 3	LIN. FT.	20.0	\$10.00			0.0	\$0.00
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	2.0	\$300.00		1.0	1.0	\$300.00
2575.505	SODDING LAWN TYPE	SQ. YD.	360.0	\$4.00			0.0	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,200.00			0.0	\$0.00

PER PROJECT COST TO DATE: \$15,121.50 \$29,774.00

COMPLETED TO DATE: \$44,895.50  
 LESS RETAINAGE: (\$2,244.78)  
 SUBTOTAL PAY REQUEST #1: \$42,650.72  
 LESS PREVIOUS PAYMENTS: \$0.00  
 TOTAL PAY REQUEST #1: \$42,650.72

  
 BENCHMARK ENGINEERING, INC.

**COUNCIL LETTER 060710-IVF1**

**PERSONNEL COMMITTEE**

**POSTING AND ADVERTISING**

**DATE:** May 27, 2010  
**FROM:** Craig J. Wainio  
City Administrator

---

The Personnel Committee recommends that the City Council authorize the posting and advertising for a lineman position. This is to replace the lineman that is retiring in September 2010.

# Greater Minnesota Council

**WWW.AFSCMECOUNCIL65.ORG**

**American Federation of State, County and Municipal Employees,  
AFL-CIO**



May 19, 2010

Mr. Craig Wainio  
City Administrator  
8586 Enterprise Drive So  
Mt. Iron MN 55768

Re: Clarification of Pager Pay and Holiday Pay

Dear Mr. Wainio:

Enclosed is a Memorandum of Understanding between the parties regarding pager compensation on holidays. My understanding is that you and Mr. Kleinschmidt have met with the Union president and the affected employees and have agreed to a clarification on pay.

Please have the appropriate signatures affixed and return a copy to me and to the Union president.

Sincerely,

  
Joseph Pershern  
AFSCME Staff Representative

cc: Judy Seuer, President  
Local 453 AFSCME AFL-CIO

*Your Hometown Union*

118 Central Ave.  
Nashwauk, MN 55769

The Union For Public Employees



Phone: 218-885-3242  
Toll Free: 1-888-474-3242  
Fax: 218-885-3245

MEMORANDUM OF UNDERSTANDING  
Between  
CITY OF MOUNTAIN IRON  
And  
AFSCME LOCAL #453

Whereas, the parties are subject to a Collective Bargaining Agreement which provides for pager pay Article III, Section 6, and provide for holiday pay Article IV, Section A.

The parties agree that for the purpose of pager pay on a holiday, the pay shall be in addition to holiday pay.

FOR THE CITY:

FOR THE UNION:

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

\_\_\_\_\_  
President

\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Staff Representative



# 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 04-10

### ACCEPTING BID

**WHEREAS**, pursuant to an advertisement for bids for the improvement of Old Highway 169 from approximately 0.7 miles east of the western City Limits to the western city limits by overlayment, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Mesabi Bituminous	\$120,056.80
KGM Contractors	\$120,745.90

**AND WHEREAS**, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the improvement of Old Highway 169 from approximately 0.7 miles east of the western City Limits to the western city limits by overlayment according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

**DULY ADOPTED BY THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF JUNE, 2010.**

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 25, 2010

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

Re: 2010 Street Improvements (Old Highway 169-Segment 3)  
City of Mountain Iron  
Project No. MI10-01

Dear Mr. Wainio,

Bids were received on May 25, 2010 for the above referenced project. A total of two (2) bids were received and upon tabulation the low bidder for the project is Mesabi Bituminous, Inc. A copy of the bid tabulation is enclosed.

If the City of Mountain Iron intends to award at its June 7, 2010 City Council meeting, it is recommended that you award the bid to Mesabi Bituminous, Inc. in the amount of **\$120,056.80**.

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

Sincerely,  
**Benchmark Engineering, Inc.**

  
Eric E. Fallstrom, P.E.

Enclosures

May 25, 2010

BID TABULATION  
 2010 STREET IMPROVEMENTS  
 PHASE III: OLD HIGHWAY 169 - OVERLAY  
 MOUNTAIN IRON, MINNESOTA  
 PROJECT NO.: M110-01



ITEM NO.	ITEM	UNITS	PROJECT QUANTITIES	ENGINEERS ESTIMATE		MESABI BITUMINOUS		KGM CONTRACTORS	
				ITEM COST	TOTAL AMOUNT	ITEM COST	TOTAL AMOUNT	ITEM COST	TOTAL AMOUNT
2105.603	CONSTRUCT DRAINAGE DITCH	LIN. FT.	150.0	\$50.00	\$7,500.00	\$6.00	\$900.00	\$10.00	\$1,500.00
2221.503	AGGREGATE SHOULDERING (CV), CLASS 1	CU. YD.	355.0	\$25.00	\$8,875.00	\$22.00	\$7,810.00	\$33.00	\$11,715.00
2350.501	TYPE LV5 WEARING COURSE MIXTURE (B)	TON	1,090.0	\$71.00	\$77,390.00	\$70.00	\$76,300.00	\$69.35	\$75,591.50
2350.502	TYPE LV5 NON-WEARING COURSE MIXTURE (B)	TON	350.0	\$73.00	\$25,550.00	\$70.00	\$24,500.00	\$67.00	\$23,450.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	5.0	\$50.00	\$250.00	\$35.00	\$175.00	\$35.00	\$175.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$500.00	\$500.00
2573.502	SILT FENCE, TYPE PREASSEMBLED	LIN. FT.	80.0	\$5.00	\$400.00	\$5.00	\$400.00	\$3.00	\$240.00
2573.512	TEMPORARY DITCH CHECK TYPE 2	LIN. FT.	10.0	\$20.00	\$200.00	\$10.00	\$100.00	\$15.00	\$150.00
2575.523	EROSION CONTROL BLANKET CATEGORY 3	SQ. YD.	60.0	\$15.00	\$900.00	\$3.00	\$180.00	\$3.00	\$180.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
2582.502	4" BROKEN YELLOW LINE - PAINT (TEMPORARY STRIPING)	LIN. FT.	3,950.0	\$0.30	\$1,185.00	\$0.01	\$39.50	\$0.21	\$829.50
2582.502	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN. FT.	3,950.0	\$0.50	\$1,975.00	\$0.67	\$2,646.50	\$0.69	\$2,725.50
2582.502	4" SOLID LINE WHITE - EPOXY	LIN. FT.	7,910.0	\$0.30	\$2,373.00	\$0.38	\$3,005.80	\$0.34	\$2,689.40

ENGINEER'S ESTIMATE \$132,098.00

\$120,056.80

\$120,745.90

*Guilford*  
 BENCHMARK ENGINEERING, INC.



**BENCHMARK  
ENGINEERING, INC.**

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

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

June 2, 2010

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

Re: Locomotive Park Landscape  
City of Mountain Iron  
Project No. MI10-05

Dear Mr. Wainio,

At the request of the City of Mountain Iron and on behalf of Frizzell Winter Associates, bids were received and opened at 10:00 AM on June 2, 2010 for the above referenced project. A total of three (3) bids were received and were read as follows:

C & C Winger, Inc.	\$ 150,000.00
Lenci Enterprises, Inc.	\$ 174,300.00
Hibbing Excavating, Inc.	\$ 207,000.00

If the City of Mountain Iron intends to award at its June 7, 2010 City Council meeting, it is recommended that you award the bid to C & C Winger, Inc. in the amount of **\$150,000.00**.

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

Sincerely,  
**Benchmark Engineering, Inc.**

  
Eric E. Fallstrom, P.E.

# *Greenwood Cemetery Association*

Post Office Box 105

*Virginia, Minnesota 55792-0105*

May 21, 2010

The Honorable Mayor Gary Skalko  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

Re: Appropriation Request

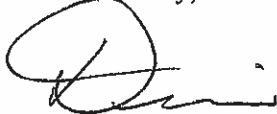
Dear Mayor Skalko,

We respectfully submit for your approval our request for the City of Mountain Iron's annual appropriation to the Greenwood Cemetery Association. This request is for your annual appropriation for the year 2010.

In the past, Greenwood Cemetery has used the money generously given us by your city for such projects as a new roof on the chapel building, dump truck repair, rebuilding our retort, Cemetery lot development and installation of a computer system. Last year we completed a major portion of our road repair and resurfacing project that we have been planning for many years. As you can see, your contribution has been and continues to be vital to the ongoing success of our goals.

We appreciate the help and support you and the City Council have provided us in the past and will continue to do our best as stewards of Greenwood Cemetery to keep it beautiful and affordable to the residents of the City of Mountain Iron.

Sincerely,



Dennis G Yourczek, President  
Greenwood Cemetery Association

Dear Area Business Owner/Manager:

We are currently underway in preparations for a trip to the National Basketball Tournament in North Carolina for High Impact area basketball. We are combining our 5th and 8th grade girls' state champions in this fundraising effort to make it easier on parents, athletes, coaches and businesses that donate to such events. The tournament will be taking place in Greensborough, North Carolina on July 3<sup>rd</sup> through July 5<sup>th</sup> and involved players from Grand Rapids, Virginia, Cook, Orr, Ely, Mt. Iron-Buhl, Eveleth, Cromwell, Moose Lake, and Chisholm.

Our organization is asking area businesses to please donate to our trip, as you are able. Our girls and their families have considerable travel, lodging and meal expenses associated with this opportunity. Having won the state titles in these age groups, our girls are excited to compete and represent Northern Minnesota basketball. We are accepting cash donations that will help us fund the needs of the girls as they compete at Nationals!

Our goal is that the 5<sup>th</sup> and 8<sup>th</sup> grade girls are able to compete at a National Tournament while representing our work ethic and values from Northern Minnesota. It is a wonderful opportunity for them to experience a different part of the country and have fun as well! We are working very hard to make it a memorable experience for all. Thank you for your consideration in assisting us in this manner. Our area businesses are an invaluable asset to programs such as ours. Please feel free to contact me with any questions or concerns.

Thank you again and have a great summer!

Sincerely,

High Impact Basketball Coaches and Players  
Jeff Buffetta, Program Coordinator  
218-290-1354

**\*Checks can be made out to** ~~Jeff Buffetta or MIB Hoops Club~~

*Note: 6 Players on these teams  
are from MIB.*

**COUNCIL LETTER 060710-VIE**

**ED ROSKOSKI**

**OPEN MEETING LAW/  
PUBLIC RIGHT TO KNOW**

**DATE:** May 27, 2010  
**FROM:** Councilor Ed Roskoski  
Craig J. Wainio  
City Administrator

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Councilor Roskoski requested this item be placed on the agenda with this background information:

Three of us from Mountain Iron attended a workshop on this item in Virginia on 5-18-10. Main topics of concern will be reviewed.

## COMMUNICATIONS

1. MIB Journalism Class, a letter of thanks for purchasing a yearbook advertisement.
2. Ardy Nurmi-Wilbert, Event Coordinator for the Iron Range Earth Fest, a letter of appreciation for help with their event.
3. Range Association of Municipalities and Schools, a memo on the last session of the State Senate and House of Representatives.

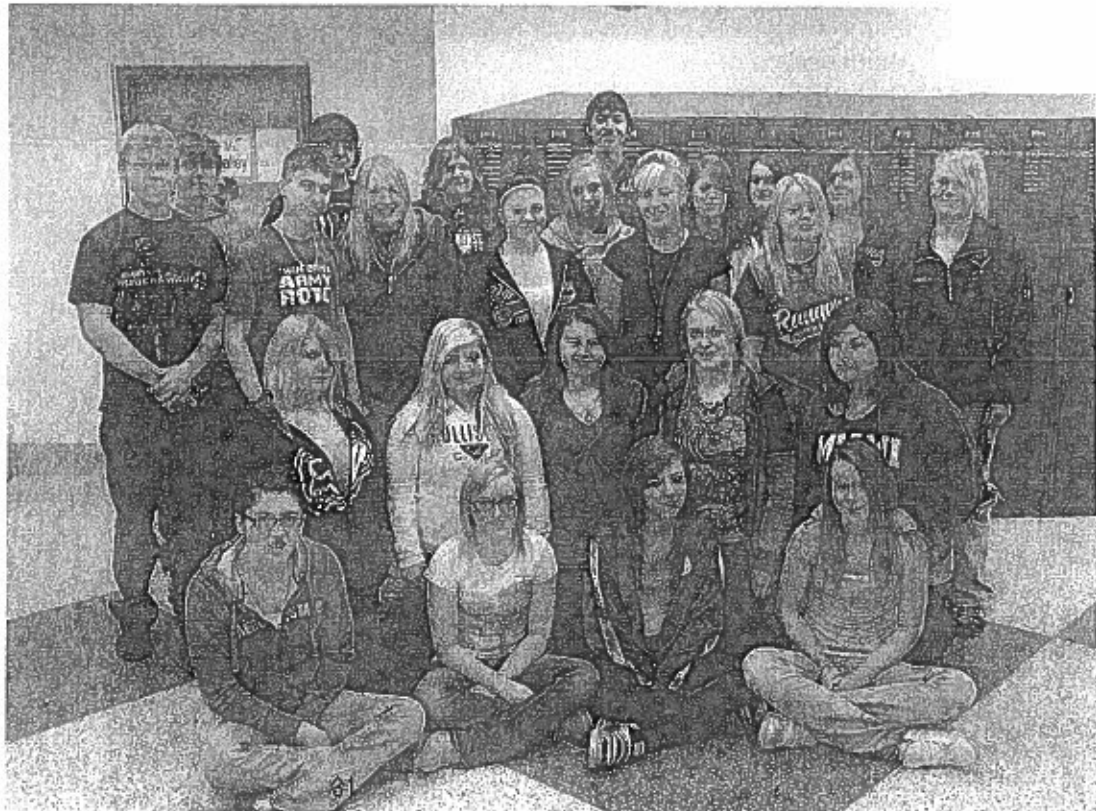
April 26, 2010  
Mountain Iron-Buhl High School  
Laurentian Yearbook  
5529 Emerald Avenue  
Mountain Iron, MN 55768  
(218) 735-8271, ext. 1040  
(218) 735-8721, fax  
[comalley@mib.k12.mn.us](mailto:comalley@mib.k12.mn.us)

Dear Yearbook Patron,

This fall you purchased an advertisement for our yearbook. Thank you very much for supporting the Journalism class and students at MIB. Books will be distributed in the spring. The students at Mountain Iron-Buhl High School would like to thank you for supporting this year's yearbook by purchasing an ad. Your support will aid us creating memories for years to come for the MIB students and community.

Sincerely,

MIB Journalism Class







Iron Range Earth Fest  
PO Box 139  
Virginia, MN 55792  
[www.ironrangeearthfest.org](http://www.ironrangeearthfest.org)

May 24, 2010

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

Gentlemen,

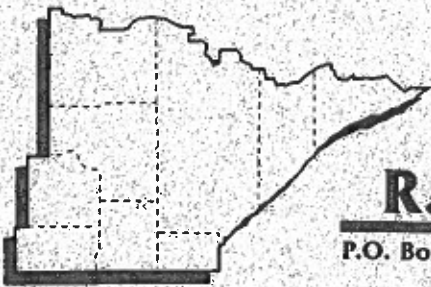
The 2nd annual Iron Range Earth Fest was raving success, and we would like to express our most sincere appreciation to the City of Mountain Iron for your help in making it such a wonderful and well received event. The Community Center is one of the finest facilities in our area and lends an air of quality to our event and any other held there, and your staff is a pleasure to work with. We would like to thank you so much for waiving our rental fees, we try to run the event on a shoestring - and your support is greatly appreciated.

April 17th was an exciting day with beautiful weather and an incredible turnout as we nearly doubled our attendance from last year. The mission of Iron Range Earth Fest is to stimulate conversation and action for a more sustainable Iron Range. We were certainly able to do that as well over 900 guests interacted with 100 exhibitors, speakers and vendors and learned more about making their communities, economy and environment more sustainable.

Thank you again for your support of the 2nd annual Iron Range Earth Fest.

Yours truly,

Ardy Nurmi-Wilberg  
Event Coordinator  
218-749-4331  
[ardynw@msn.com](mailto:ardynw@msn.com)



One Range...One Voice

## Range Association of Municipalities and Schools

P.O. Box 705, Buhl, MN 55713

PHONE (218) 258-3216

FAX (218) 258-3217

To: RAMS Members and Associate Members

From: Executive Director Ron Dicklich

Subject: Session Wrap Up

The 2010 Session did not end on time but unlike past years, the Governor called them into a Special Session immediately after the Regular Session ended. At issue, the Governor finally accepted a proposal that was in front of him at 9:00 P.M. The cash flow problem for the fiscal year was finally solved by increasing the Education Aid shift for the biennium and by legalizing the unconstitutional Unalotments that the Governor illegally withheld last year.

The Session was not a very bright one, but hopes of a new administration next year brought hope to people interested in quality Education, Higher Education, Health programs, Economic growth, and Services. Overall LGA was cut \$105 million as were health care programs.

On a bright note, the Governor finally accepted a provision that would allow the Administration to impose a \$1.00 per user fee on health providers so that Minnesota could get \$7.00 back from the Federal Government under the Federal Health Reform Act. The cost is \$188million to get back \$1.4 Billion and the service providers would get reimbursed. It made a lot of sense, but the Governor did not like it. The Taconite Area bright spot is that our area Legislators were able to redirect \$9 million for Public Works projects in our area and also backfill over \$1.5 million dollars of lost Levy replacement money.

In a year when everyone lost, it was nice that because of vision and foresight from leaders of the past, we were able to have some positive things happen.

I would like to take this opportunity to thank you all again for your support and for making it possible for us to participate and work hand in hand with our Legislative Delegation and Legislative leaders in Minnesota. Without you this would not be possible.