

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JUNE 17, 2013 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. June 3, 2013 Committee-of-the-Whole Meeting (#1)
 - B. June 3, 2013, Regular Meeting (#2-6)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications (#28-32)
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Authorization to Purchase Bingo Machine (#7-8)
 - C. Public Works Director's Report
 - 1. Floor Scrubber (#9-10)
 - 2. Summer Employees (#11)
 - 3. Authorization to Seek Quotes from Striping (#12-14)
 - D. Sheriff's Department Report
 - 1. Monthly Statistics (#15)
 - E. City Engineer's Report
 - F. City Attorney's Report
 - G. Planning and Zoning Commission
 - 1. Applications (#16-19)
 - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 19-13 Approving Plans and Ordering Bids (#20-21)
 - B. Resolution Number 20-13 Accepting Bids (#22-24)
 - C. Appoint Fire Chief (#25)
 - D. WWTP Operator Resignation (#26-27)
- VII. Communications (#28-32)
- VIII. Announcements
- IX. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
COMMITTEE-OF-THE-WHOLE
JUNE 3, 2013

Mayor Skalko called the City Council meeting to order at 5:32 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Tim Satrang, Lead WWTP Operator; and Mark St. Lawrence, St. Louis County Environmental Services Department.

The Mayor informed the Council that the meeting was information to discuss a purchase or land exchange with Saint Louis County for 25 acres of land that the Biosolids Disposal Site Authority owns.

Mark St. Lawrence, St. Louis County Environmental Services Department, said with his job he oversees two divisions of the department, wastewater treatment facilities and solid waste disposal. He said that the regional landfill opened in 1993 and is currently 20 years old. With the current fill averages, the landfill should last until 2024. He reviewed the landfill procedures with the City Council. He said that Saint Louis County is currently looking to purchase or exchange land with the Biosolid Disposal Site Authority to expand the landfill.

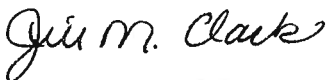
Tim Satrang reviewed the history of the Biosolid Disposal Site Authority with the Council. He said that the Authority was established, by Ordinance, in 1990. He pointed out the following dates:

- 1992. Discussions began on the Great Scott property; it was 300 acres with only 105 acres being usable land to apply biosolids.
- 1994 The agreement with Saint Louis County and the Authority expired.
- 1997 The Authority got the deed to the Great Scott property.
- 1998 The Authority received permission from USX to cross their property to access the Great Scott property.
- 1999 The Great Scott property got approved for applying biosolids.
- Cost. The cost to the authority was approximately \$121,000 to get the land prepared.

It was the consensus of the Council to have Tim Satrang negotiate, on behalf of the City, through his representation on the Biosolid Disposal Site Authority Board, with Saint Louis County.

At 6:22 p.m., it was moved by Skalko and seconded by Zupancich that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

MINUTES
MOUNTAIN IRON CITY COUNCIL
JUNE 3, 2013

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Sally Peterangelo, Librarian; and John Backman, Sergeant.

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

1. Approve the minutes of the May 20, 2013, regular meeting as submitted.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period May 16-31, 2013, totaling \$298,146.99, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period May 16-31, 2013, totaling \$ 138,552.39, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one was present for the public forum.

The Mayor reported on the following:

- Solar Energy. He reported that the City has been saving approximately \$300 per month with the use of the solar panels. The solar panels have been in use since September 2012.
- Walmart. He announced that a Walmart would be constructing a store in Rock Ridge Development and that construction would begin soon. He said that there would be no tax increment financing or tax abatements to fund the project. The Mayor thanked the City Administrator, the Economic Development Authority, and the City Council for working together to bring this project to Mountain Iron.
- Recognitions. Councilor Prebeg recognized Alex Flannigan, the son of the City Engineer, for completing boot camp and for his service with the Marine Corp.
- Acknowledgements: Mayor Skalko acknowledged the Cherry Tigers Girls Softball Team for competing in the State Tournament. He wished them good luck in Mankato.

It was moved by Prebeg and seconded by Tuomela to authorize the purchase of six picnic tables from Midwest Playscapes Incorporated for a cost of \$6,014.53. The motion carried unanimously on a roll call vote.

The City Administrator reported on the following:

- Recreation Programs. He advised the Council that the summer recreation programs have started practicing.
- County Road 102. He informed the Council of the road layout for County Road 102. He said that there may be delays on Old Highway 102 because they may be using production trucks for hauling.

The Librarian reported on the following:

- Monthly Report. She submitted the May 2013 report to the Council.
- Summer Reading Program. She said that the program started June 3, 2013.
- Recognition. She recognized her Library worker, Taylor Mesia, a member of the Cherry Tigers Girls Softball Team, who are heading to the State playoffs.
- Volunteer. She thanked Tom Roskoski, a former art teacher, for volunteering at the Mountain Iron Library to assist with crafts.
- Friends of the Library. She thanked the group for volunteering with programs this summer.
- Donation. She said that she received a generous donation to the Library as a memorial for Becky Mickelson.
- Summer Hours. She said that the summer hours were now in effect. The Library is now open on Friday, from 10 a.m. to Noon, but is now closed on Saturday.
- Special Events. The 4th of July Celebration would have scheduled events in the morning in the Downtown area of Mountain Iron and at the West Two Rivers Campground in the afternoon.

The Sergeant reported that he had been receiving many complaints of dogs running at large. He reminded residents to keep their dogs tied up as he would be writing tickets regarding the issue.

It was moved by Zupancich and seconded by Stanaway to accept the recommendation of the Utility Advisory Board and authorize Staff to develop specifications for a new substation as presented in the previously adopted voltage modification plan. The motion carried unanimously.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Utility Advisory Board and authorize Staff to develop a request for proposals for the purchase and installation of an automatic meter reading system for both water and electric meters. The motion carried unanimously.

It was moved by Zupancich and seconded by Tuomela to accept the recommendation of the Utility Advisory Board and grant the Habitat for Humanity request and allow the utility hookup fees to be reduced to the materials cost only and waive the labor and administrative fees. The motion carried unanimously.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Parks and Recreation Board and award the quotes to Floor to Ceiling to tile the showers in the men's and women's showers at the West Two Rivers Campground at a cost of \$5,800.88 for the men's

shower and \$6,6169.15 for the women’s shower. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Prebeg to approve Craig J. Wainio’s Employment Agreement as submitted and add to, “fulfilling the hours necessary”, by including, “carrying City provided cell phone and/or pagers”. The motion carried unanimously.

It was moved by Zupancich and seconded by Prebeg to approve Mike Down’s Employment Agreement as submitted and add to, “fulfilling the hours necessary”, by including, “carrying City provided cell phone and/or pagers”. The motion carried unanimously.

During the liaison reports, Councilor Tuomela, Utility Advisory Board, updated the council by stating that they forwarded the items on today’s agenda and now were working on street lighting.

At 6:57, it was moved by Skalko and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Minnesota Department of Transportation, a thank you for submitting the resolution regarding the relocation of Highway 53.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	173,267.54
METER DEPOSITS	ELECTRIC	900.00
METER DEPOSITS	WATER	80.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	1,090.00
PERMITS	BUILDING	485.69
MISCELLANEOUS	REIMBURSEMENTS	68,642.10
CAMPGROUND RECEIPTS	FEES	5,020.00
MISCELLANEOUS	ASSESSMENT SEARCHES	40.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	60.30
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	70.84
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	2.34
CD INTEREST	CD INTEREST 101	241.35
CD INTEREST	CD INTEREST 378	474.57
CD INTEREST	CD INTEREST601	56.95
CD INTEREST	CD INTEREST 602	183.51
CD INTEREST	CD INTEREST 603	141.80
CD INTEREST	CD INTEREST 604	224.92
FINES	PARKING VIOLATIONS	30.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	1,000.00
BUILDING RENTALS	COMMUNITY CENTER	275.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	33,713.23
SALE OF PROPERTY	SALE OF PROP-SO FOREST GR LOTS	12,000.00
CHARGE FOR SERVICES	SERVICES, FEES, MISC.	1.85
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	100.00
BUILDING RENTALS	SENIOR CENTER	25.00
LEASES	LEASES	20.00
Summary Totals:		<u>298,146.99</u>

Check Issue Date(s): 06/03/2013 - 06/04/2013

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
06/13	06/04/2013	143886	60057	4IMPRINT INC	101-20200	534.23
06/13	06/04/2013	143887	10064	A B E ENVIRONMENTAL SYSTEMS	101-20200	1,839.48
06/13	06/04/2013	143888	10068	ADVANCED OPTICAL	604-20200	469.40
06/13	06/04/2013	143889	6047	ALICIA MILBRIDGE	101-20200	200.00
06/13	06/04/2013	143890	10059	ALL COURT FABRICS INC	101-20200	536.09
06/13	06/04/2013	143891	10047	AMERICAN TEST CENTER	604-20200	1,365.00
06/13	06/04/2013	143892	10019	ARMORY SHELL	101-20200	45.00
06/13	06/04/2013	143893	10010	ARROW AUTO	101-20200	363.34
06/13	06/04/2013	143894	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	736.33
06/13	06/04/2013	143895	10042	AUTO VALUE VIRGINIA	101-20200	152.82
06/13	06/04/2013	143896	20048	BARNES DISTRIBUTION	101-20200	1,371.32
06/13	06/04/2013	143897	20022	BENCHMARK ENGINEERING INC	301-20200	14,098.18
06/13	06/04/2013	143898	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	398.77
06/13	06/04/2013	143899	30017	CARQUEST (MOUNTAIN IRON)	101-20200	566.08
06/13	06/04/2013	143900	130068	CLUB MESABI INC	101-20200	100.00
06/13	06/04/2013	143901	30072	COMPUTER WORLD	101-20200	1,048.10
06/13	06/04/2013	143902	6050	DENNIS A. MEHLE	101-20200	40.00
06/13	06/04/2013	143903	60050	EARL F ANDERSEN	101-20200	94.94
06/13	06/04/2013	143904	500012	ERA LABORATORIES INC	602-20200	401.80
06/13	06/04/2013	143905	60026	FASTENAL COMPANY	602-20200	62.40
06/13	06/04/2013	143906	60056	FIRE PROGRAMS	101-20200	688.79
06/13	06/04/2013	143907	70035	G & K SERVICES	101-20200	53.98
06/13	06/04/2013	143908	70029	GUARDIAN PEST CONTROL INC	101-20200	85.93
06/13	06/04/2013	143909	80001	HILLYARD/HUTCHINSON	101-20200	189.97
06/13	06/04/2013	143910	80010	HOMETOWN ELECTRIC	602-20200	3,914.26
06/13	06/04/2013	143911	80037	HOMETOWN MEDIA PARTNERS	601-20200	90.26
06/13	06/04/2013	143912	6044	JAMES JOHNSON	101-20200	100.00
06/13	06/04/2013	143913	6049	JOSH BRUNER	101-20200	25.00
06/13	06/04/2013	143914	100012	JUNIOR LIBRARY GUILD	101-20200	171.00
06/13	06/04/2013	143915	6046	KRYSTLE GLAD	101-20200	200.00
06/13	06/04/2013	143916	9001	LUANN JOHNSON	101-20200	100.00
06/13	06/04/2013	143917	6036	MIB ALL NIGHT GRAD PARTY	101-20200	200.00
06/13	06/04/2013	143918	130138	MIB YEARBOOK	101-20200	100.00
06/13	06/04/2013	143919	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,507.00
06/13	06/04/2013	143920	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,519.29
06/13	06/04/2013	143921	6048	NICOLE RANUM & CHRIS. MURPHY	101-20200	100.00
06/13	06/04/2013	143922	1090	NORTH ST LOUIS COUNTY SOIL &	101-20200	200.00
06/13	06/04/2013	143923	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	489.99
06/13	06/04/2013	143924	150011	OLD DOMINION BRUSH	101-20200	942.06
06/13	06/04/2013	143925	160066	PACE ANALYTICAL SERVICES	601-20200	46.20
06/13	06/04/2013	143926	160069	PEAK CONSTRUCTION ROOFING LLC	301-20200	1,101.00
06/13	06/04/2013	143927	160002	PETTY CASH FUND	101-20200	105.00
06/13	06/04/2013	143928	180017	RELIABLE OFFICE SUPPLIES	101-20200	157.21
06/13	06/04/2013	143929	6043	RICHARD OR JAN FREDRICKSON	101-20200	200.00
06/13	06/04/2013	143930	180005	ROAD MACHINERY AND SUPPLY	603-20200	30.70
06/13	06/04/2013	143931	190004	SKUBIC BROS INC	603-20200	360.63
06/13	06/04/2013	143932	190087	SORENSEN, RICK	101-20200	537.00
06/13	06/04/2013	143933	6045	TAMMY LYSNES	101-20200	200.00
06/13	06/04/2013	143934	180027	TNT FIRE PROTECTION	101-20200	2,703.82
06/13	06/04/2013	143935	210009	USA BLUE BOOK	601-20200	55.63
06/13	06/04/2013	143936	220025	VERIZON WIRELESS	101-20200	19.20
06/13	06/04/2013	143937	220014	VIKING INDUSTRIAL NORTH	604-20200	253.27
06/13	06/04/2013	143938	260001	ZIEGLER INC	101-20200	492.64

Totals:

41,363.11

Payroll-PP Ending 5/24/13

97,189.28

TOTAL EXPENDITURES

\$138,552.39

COUNCIL LETTER 061713-IVB1

ADMINISTRATOR

BINGO MACHINE

DATE: June 13, 2013
FROM: Craig J. Wainio
City Administrator

Staff is requesting authorization to purchase the attached bingo machine for the Mountain Iron Senior Center. The current machine is old and in a state of disrepair. A new console and board total \$5,776.10. The Seniors have indicated that they will contribute funding for the amount in excess of \$5,000.

Allied Bingo Supplies

Toll Free: 1-800-373-1941

Fax: 1-954-419-9921

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Electronic Bingo Equipment:

Senator System

Ships Free! SENATOR SYSTEM:

FREE Shipping

The Senator system is designed to grow with your game, this low voltage system has the ability to hook up as many satellite flashboards as your game requires. An exciting standard feature of this system is the flashing "last number called" on each flashboard.

Features of the Senator System:

- Beautiful red oak veneered, hand sanded, stained and varnished cabinetry.
- Large ball chamber with wrap around glass to allow maximum visibility.
- Perfect for games where frequent movement of equipment is necessary.
- Built-in ball timer.
- Simple to hook up and disconnect multiple flashboards with the standard 6 conductor QD data cable.

Price: Price Varies

Quantity:

- Console Only [\$3,581.30]
- Console And Numbers Only Flashboard [\$5,776.10]

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Adfinity™ X20R REV™

Random Orbital Floor Scrubber



Advance

FACT SHEET



OUTSCRUBS. OUTPERFORMS. IT'S REVOLUTIONARY.

Adfinity™ X20R REV™. There's never been another scrubber like it.

The remarkable Adfinity™ X20R REV™ automatic floor scrubber from Advance is nothing like you've ever seen. In a single pass, our exclusive Random Orbital Scrubbing technology scrubs deeper and more uniformly, leaving your floors with a perfectly scrubbed surface with no swirl marks.

A revolution at work. The end of floor stripping as you know it.

You'll see the amazing results immediately. The Adfinity REV is the first and only floor scrubber that scrubs with distinct orbital and rotational motions: high speed ¼ inch **micro scrubbing** and 20 inch rotational low speed **macro scrubbing**. This powerful, patent-pending combination delivers a uniform, non-swirled floor surface while using far less water and chemicals. In addition to being a superior daily scrubber, REV is so effective at deep scrubbing, you can remove multiple coats of old floor finish in a single pass—with no chemicals at all—leaving floors ready for restoration.

Adfinity REV: Better results. Increased productivity. Sustainable cleaning.

The newest addition to the Advance Adfinity line of compact walk-behind scrubbers, the Adfinity REV with Random Orbital Scrubbing Technology provides these important benefits for facility floor maintenance:

- **BETTER** scrubbing with a more uniform result
- **MORE EFFICIENT** restoring floors can now be a one-person job
- **GREENER** using less chemicals, water, energy and labor
- **QUIETER** allowing scrubbing at any time of the day
- **CLEANER** scrubbing action that won't spread solution to adjacent surfaces or carpet
- **MORE FLEXIBLE** using water only or complete control of detergent, preventing overutilization

You may never need to strip your floors again.

The Adfinity REV is a revolutionary way to restore floors. The Random Orbital Scrubbing power of REV technology scrubs so effectively, you can remove the old finish from floors in one pass using only water. And best of all, REV leaves no annoying swirl marks or uneven wear paths. Not only will you save significant time and labor, you can do away with corrosive and hazardous floor strippers and extra equipment. REV deep scrubs without the swirls, leaving behind a clean, dry, completely uniform and prepared surface, ready for finish coating.

STANDARD FEATURES INCLUDE

- Random Orbital Scrubbing
- EcoFlex™ System
- Traction Drive
- Onboard Charger

OPTIONAL ACCESSORIES INCLUDE

- Maroon Surface Prep Pad
- Double Sided Velcro for Use with Maroon Surface Prep Pad
- Hour Meter Kit
- Wet Pickup Kit

TYPICAL APPLICATIONS INCLUDE

- Long-term and Acute Care Facilities
- Schools and Universities
- Office and Commercial Buildings
- Foodservice
- Grocery Stores, Retail Centers and Shopping Malls
- Government Facilities

ecoflex™ system



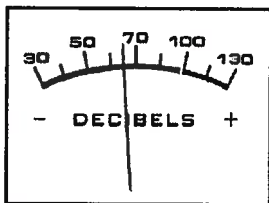
Approx
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Advance Adfinity™ X20R REV™

Random Orbital Floor Scrubber



Patent-pending REV random orbital scrubbing technology with high speed ¼ inch micro scrubbing and 20 inch rotational macro scrubbing attacks dirt from multiple directions for superior cleaning effectiveness



At just 65.8 decibels quiet, Adfinity REV is no louder than a person speaking. REV can be operated without disturbing facility occupants, so you can clean even during daytime hours



Intuitive control panel allows for simple one-touch operation with minimal operator training

ecoflex™ system

The EcoFlex™ System puts multiple cleaning modes at your fingertips making it the most efficient one-machine solution for every kind of floor cleaning challenge you face. Make on-the-fly adjustments between water-only cleaning and various blends of water flow, down pressure and detergent. Now you can instantly apply the proper cleaning power to tackle the cleaning challenge at hand

EcoFlex™ System: Effortlessly switch between water-only cleaning or different cleaning intensities. Reduce chemical usage, labor costs, and environmental impact

Solution flow of 0.1 gpm allows for 105 minutes of continuous cleaning on a single tank of water

Maintenance-free, fixed pad driver uses industry-standard 20 inch scrub pads



Low RPM rotation eliminates both the flinging of solution from the pads and the need for side skirts

Defining Cleaning Innovation...

- Our products are designed using innovative technology that increases productivity and drives down the cost to clean.
- You can get expert service and maintenance for your Advance machines from factory-trained personnel around the world. Fast parts delivery, too.
- Maintain peak performance with Nilfisk Genuine OEM Parts.

Nilfisk Genuine OEM Parts

Technical Specifications

Model	Adfinity™ X20R (REV)
Scrub Head Type	Dual Random Orbit
Scrub Path	20 in (50.8 cm)
Max Productivity @ 3.0 mph (4.8 km/hr)	26,400 ft ² (2,453 m ²)
Scrub Pressure (2 Settings)	
Variable (Standard)	Up to 50 lb (26 kg)
Extra Pressure (Option)	Up to 70 lb (32 kg)
Scrub Head Speed	
Micro Scrubbing	30 rpm
Macro Scrubbing	2,250 rpm
Solution Flow Rates	
	0.1 gpm (0.4 L/min)
	0.165 gpm (0.6 L/min)
	0.219 gpm (0.8 L/min)
Drive System	Traction Drive
Squeegee Width	29.9 in (75.9 cm)
Dimensions (w/o Squeegee)	
	L = 48.3 in (122 cm)
	W = 21.3 in (54 cm)
	H = 41.3 in (105 cm)
Weights	
Machine Only	235 lb (107 kg)
With Wet Batteries	372 lb (169 kg)
With AGM Batteries	416 (189 kg)
Voltage	24 V
Power Source	(2) 12 V batteries (wet acid and maintenance-free AGM available)
Onboard Battery Charger	24 V wet/maintenance free compatible
Solution Tank	10.5 gal (40 L)
Recovery Tank	10.5 gal (40 L)
Scrub Motor	0.75 hp (560 W)
Vacuum Motor	0.44 hp (330 W)
Sound Level	65.8 dB A at operator's position
Approvals	ETL, CSA, CE
Part Number	56390052 w/130 Ah wet batteries 56390051 w/140 Ah maintenance-free AGM batteries

Specifications are subject to change without notice.



Advance

14600 21st Avenue North
Plymouth, MN 55447-3408
www.advance-us.com
Phone: 800-850-5559
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240 Superior Boulevard
Mississauga, Ontario, Canada L5T 2L2
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COUNCIL LETTER 061713-IVC2

PUBLIC WORKS

TEMPORARY HIRING ADDITION

DATE: June 13, 2013

FROM: Mike Downs
Public Works Director

Craig J. Wainio
City Administrator

Staff is seeking to hire the following additional individuals for summer employment:

Taylor Mesia	Public Works
William Pond	Assistant T-Ball Coach
Naomi Moritz	Head T-Ball Coach
Laura Ostman	Head Softball Coach
Connor Rautio	Head Softball Coach



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
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email: info@bm-eng.com

June 12, 2013

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

Re: 2013 Striping Plans
City of Mountain Iron
Project No.: M113-11

Dear Mr. Wainio;

Benchmark Engineering, Inc. is nearing the completion of the quote package for the 2013 Striping Plans.

At this time, Benchmark Engineering, Inc. is requesting City Council action to call for quotes for the above-referenced project. The quotes will be due on Wednesday, June 26, 2013 at 10:00 A.M. at the Mountain Iron City Hall. The award of quote could then be considered by the City Council at the first meeting in July.

An engineer's estimate & the cover sheet of the plans indicating the segments to the striped have been included for your reference.

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.
Vice President

Enclosure



ENGINEER'S ESTIMATE
 2013 STRIPING PLANS
 MOUNTAIN IRON, MINNESOTA
 M113-11

ITEM NO.	ITEM	UNITS	UNIT COST	SEGMENT 1 OLD HWY 169		SEGMENT 2 N. ENTERPRISE DR.		SEGMENT 3 EMERALD AVE.		SEGMENT 4 S. ENTERPRISE DR.		SEGMENT 5 UNITY DR. (W.)		SEGMENT 6 UNITY DR. (E.)		SEGMENT 7 MOUNTAIN AVENUE		TOTAL AMOUNT	TOTAL QUANT.
				EST. QUANTS.	AMOUNT	EST. QUANTS.	AMOUNT	EST. QUANTS.	AMOUNT	EST. QUANTS.	AMOUNT	EST. QUANTS.	AMOUNT	EST. QUANTS.	AMOUNT	EST. QUANTS.	AMOUNT		
2582.502	4" DOUBLE SOLID YELLOW LINE - EPOXY	LIN. FT.	\$0.75	3,143.0	\$2,357.25	2,817.0	\$2,112.75	1,250.0	\$937.50	990.0	\$742.50	2,557.0	\$1,917.75	190.0	\$142.50	2,038.0	\$1,528.50	12,985	\$9,738.75
2582.502	4" SOLID YELLOW LINE - EPOXY	LIN. FT.	\$0.40											3,415.0	\$1,366.00			3,415	\$1,366.00
2582.502	4" SOLID WHITE LINE - EPOXY	LIN. FT.	\$1.00									150.0	\$150.00	130.0	\$130.00	920.0	\$920.00	1,200	\$1,200.00
2582.502	4" BROKEN YELLOW LINE - EPOXY	LIN. FT.	\$0.40											690.0	\$276.00			690	\$276.00
2582.502	24" SOLID LINE YELLOW - EPOXY	LIN. FT.	\$12.00											42.0	\$504.00			42	\$504.00
2582.502	74" SOLID LINE WHITE - EPOXY	LIN. FT.	\$10.00									33.0	\$330.00	33.0	\$330.00	39.0	\$390.00	105	\$1,050.00
ESTIMATED CONSTRUCTION COST :				\$2,357.25	\$2,112.75	\$937.50	\$742.50	\$2,397.75	\$2,748.50	\$2,838.50	\$14,134.75								

Brent Spurr
 BENCHMARK ENGINEERING, INC.



2018 Main Street
P.O. Box 261
Mountain Iron, MN 55768
Phone: 218-735-8812
Fax: 218-735-8823
E-Mail: info@ben-eng.com
Website: www.ben-eng.com

- CIVIL ENGINEERING
- ENVIRONMENTAL ENGINEERING
- LAND SURVEYING
- PLANNING
- MAPPING
- LAND DATA BASE MAPPING

I hereby certify that the plan, specification or report was prepared by me or under my supervision and that I am a duly Licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA.

Printed name: ERIC F. FALLETTO
Date: 6/12/13, Lic. No.: 00851

PROJECT NO: US811-01
DATE: JUNE 2013
DRAWN BY: JSS
CHECKED BY: EEF

DATE	REVISIONS	DESCRIPTION

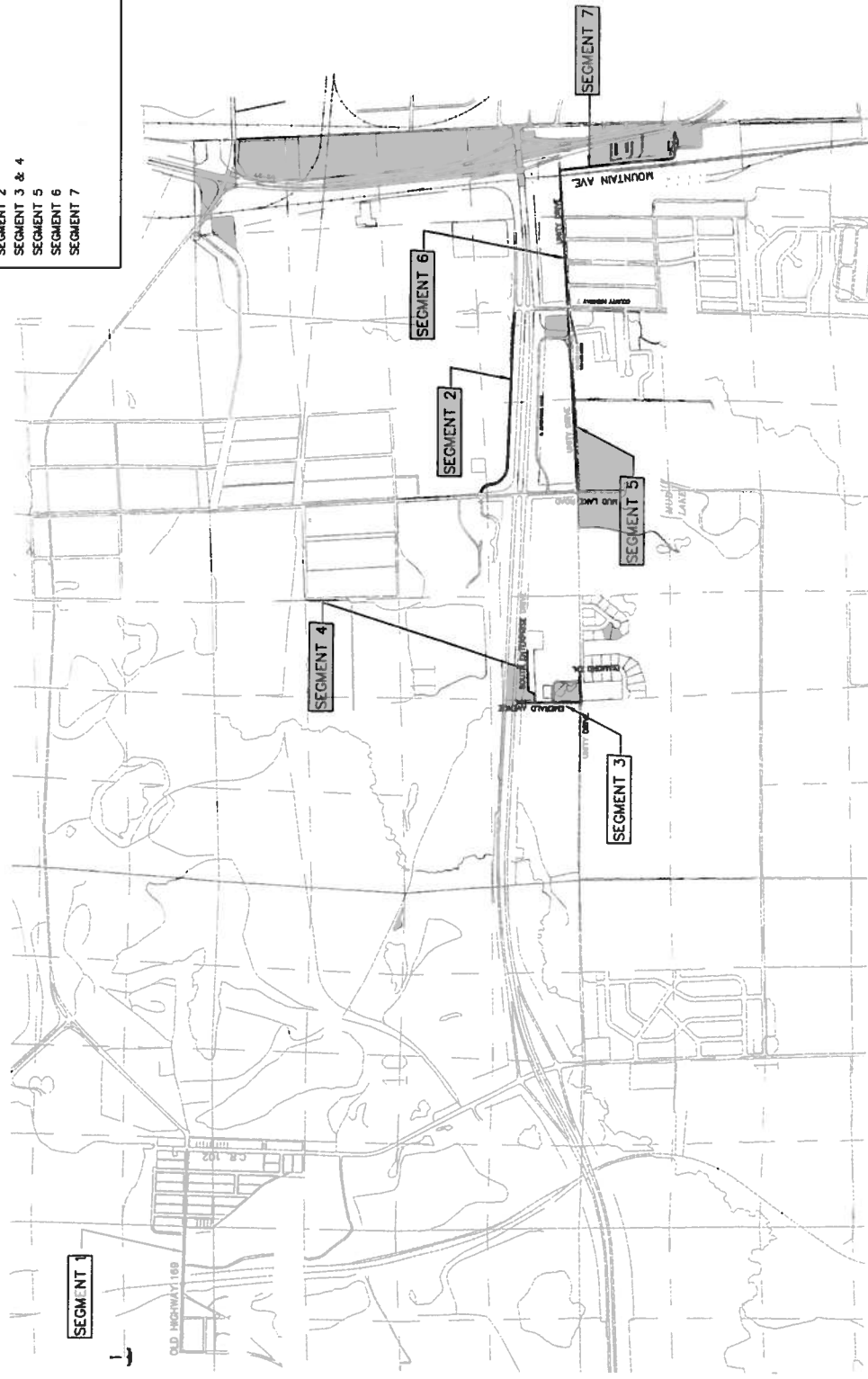
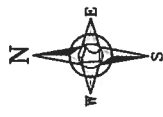
2013 STRIPING PLANS

MTN. IRON, MINNESOTA

LOCATION MAP
PLAN INDEX

SHEET NO.
1 OF **8**

DESCRIPTION	SHEET NO.
GENERAL LOCATION & INDEX TO PLANS	1
ESTIMATED QUANTITIES & CONSTRUCTION NOTES	2
SEGMENT 1	3
SEGMENT 2	4
SEGMENT 3 & 4	5
SEGMENT 5	6
SEGMENT 6	7
SEGMENT 7	8



2013 STRIPING PLANS CITY OF MOUNTAIN IRON, MINNESOTA PROJECT NO. MB3-II



Saint Louis County

8586 Enterprise Dr. S., Mountain Iron, MN 55768
(218) 748-7574

Sheriff Ross Litman

To: Mountain Iron Mayor and City Council
From: Sgt. John Backman
Re: May 2013 Statistics
Date: June 11, 2013

The Mountain Iron Office of the St. Louis County Sheriff reports the below activity for the month of May 2012:

- 14 Disturbances (arguments, threats, unwanted persons, 911 hangup)
- 6 Public assists (roadside assistance/checks, patrol requests, vehicle unlocks)
- 15 Suspicious persons/vehicles/circumstances
- 7 Motor vehicle crashes
- 6 Welfare checks, suicide threats, neglect/abandoned persons, runaway/lost/missing
- 6 Fire & medical
- 1 Drug related calls
- 2 Alarms
- 2 Assaults
- 3 Damage to Property
- 5 Thefts
- 1 Burglary (or attempted)
- 16 Miscellaneous calls (civil/custody/property disputes, animal & traffic complaints, warrant/paper service)
- 20 Traffic Stops
- 4 Traffic Citations
- 2 Parking Citations
- 27 Assists: 11 Sheriffs, 10 Virginia PD, 2 Other PD's, 1 MSP, and 2 DNR, 4 occurred inside Mt. Iron

This activity resulted in 5 custodial arrests.

CITY OF MOUNTAIN IRON (DRAFT)

BUILDING/ZONING PERMIT APPLICATION

Name of Owner: _____ E-mail Address: _____
Address of Property: _____ Phone: _____
Mailing Address: _____

Legal Description:
Sec/Lot _____ Twp/Block _____ Rge/Subd _____ Parcel Code: _____

Zoning District: _____

Name of Contractor: _____ Contractor License # _____
Address of Contractor: _____ Phone: _____

PROJECT DESCRIPTION:

TYPE OF IMPROVEMENT: New _____ Addition _____ Alteration _____
Repair _____ Wrecking _____ Moving _____ Foundation Only _____

LOT SIZE (Sq. Ft./Ac) _____ NO. OF STORIES _____ TOTAL SQ. FT. ALL
TOTAL SQ. FT. STRUCTURE _____ SQ. FT. NEW _____ STRUCTURES _____

COST OF IMPROVEMENT:		\$ _____	Applicable Fees – OFFICE USE ONLY		
Not included in above:			<u>Amount</u>	<u>Date Ok'd</u>	<u>Initial</u>
a. Electrical	\$ _____	Building Permit	_____	_____	_____
b. Plumbing	\$ _____	Plan Review Fee	_____	_____	_____
c. Heating/Air Cond.	\$ _____	Inspection	_____	_____	_____
TOTAL COST OF IMPROVE.	\$ _____	State Surcharge	_____	_____	_____
		Other (Util. Bill)	_____	_____	_____
		TOTAL	_____	_____	_____

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified here or not. The granting of a permit does not presume to regulate construction or the performance of construction.

Signature of Owner _____

Signature of Applicant _____

Date _____

NOTICE**NOTICE**NOTICE** NOTICE**NOTICE**NOTICE** NOTICE**NOTICE**NOTICE**NOTICE

- *If this permit is for a structure including a fence then the owner must provide a site plan to scale on reverse side or attachment with dimensions, setbacks of all existing and proposed structures on lot.*
- *The Building Permit becomes null and void if work or construction authorized is not commenced with 180 days or if construction or work is suspended or abandoned for a period of 180 days at any time after work has commenced.*
- *Permits will not be issued unless property is in compliance with Mountain Iron Code Sections 151.20 & 151.21.*



INDICATE NORTH IN CIRCLE

SITE PLAN TO SCALE - SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES, DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES. SHOW ALLEY AND STREET NAMES ABUTTING LOT AND EASEMENTS.

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

Owners Signature _____ Date _____

CITY OF MOUNTAIN IRON (DRAFT)

CONDITIONAL USE PERMIT **VARIANCE APPLICATION**

Name of Owner: _____ Signature of Owner: _____
Address: _____ Date: _____

Legal Description:
Sec/Lot _____ Twp/Block _____ Rge/Subd _____ Parcel Code: _____

Description of Proposed Use for **CONDITIONAL USE PERMIT**:

Statement as to why proposed use will not cause injury to value of adjoining property.

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

Area for which **VARIANCE** requested: (i.e. setbacks, height, etc)

Statement addressing condition of "undue hardship" for which **VARIANCE** is requested.

*Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted/Paid			
Zoning Administrator Review			
Public Hearing Set			
Hearing Notice Published			
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)			
City Council Action			
Filed with County Recorder			

Conditions Attached _____

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

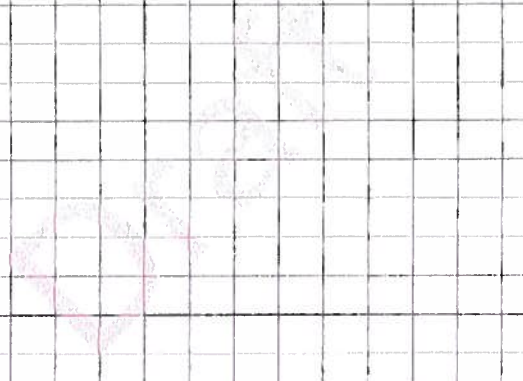
I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

OWNERS SIGNATURE

DATE



INDICATE NORTH IN CIRCLE





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 19-13

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to a motion passed by the City Council, the City Engineer has prepared plans and specifications for Improvement Number 13-07, the proposed improvement of Unity Drive between the centerline of Diamond Lane and the centerline of Park Drive by construction and has presented such plans and specifications to the council for approval;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL 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 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10:00 a.m. on July 10, 2013, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on July 15, 2013, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF JUNE, 2013.

ATTEST:

Mayor Gary Skalko

City Administrator



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 12, 2013

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

Re: Unity Drive Improvements
City of Mountain Iron
Project No. MI13-07

Dear Mr. Wainio,

Benchmark Engineering is nearing the completion of the construction plans and specifications for the Unity Drive Improvement project.

At this time, Benchmark Engineering, Inc. is requesting City Council action to first approve the Plans and Specifications and then to advertise for bids for the above-referenced project. The project will be advertised for 21 days. Bids could be evaluated at a council meeting in July.

An engineer's estimate and draft set of plans will be available for review at the City Council meeting.

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

Sincerely,
Benchmark Engineering, Inc.


Alan J. Johnson, P.E.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 20-13

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for the improvements of new County Road 102 between the centerline of Nichols Avenue and the centerline of Mineral Avenue by installing utilities, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Ulland Brothers	\$625,000.00
Hammerlund Construction	\$680,500.00
Hoover Construction	\$715,452.60
Utility Systems of America	\$781,730.25
KGM Contractors	\$1,248,672.50

AND WHEREAS, it appears that Ulland Brothers of Cloquet, 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 Ulland Brothers of Cloquet, Minnesota in the name of the City of Mountain Iron for the improvements of new County Road 102 between the centerline of Nichols Avenue and the centerline of Mineral Avenue by installing utilities, 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 17th DAY OF JUNE, 2013.

Mayor Gary Skalko

ATTEST:

City Administrator



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 12, 2013

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

Re: County Road 102 Utility Extensions
City of Mountain Iron
Project No. MI12-04

Dear Mr. Wainio,

Bids were received on June 12, 2013 for the above referenced project. A total of five (5) bids were received. A copy of the bid tabulation is enclosed.

If the City of Mountain Iron intends to award this project at your next council meeting, it is recommended that you award the bid to Ulland Brothers, Inc. in the amount of **\$625,000.00**.

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

Sincerely,
Benchmark Engineering, Inc.


Alan J. Johnson, P.E.

Enclosures



BENCHMARK ENGINEERING, INC.

BID FABRICATION
UTILITY EROSION CONTROL ROAD 102
CITY OF MOONDRUM TOWN, MINNESOTA
PROJECT NO: M12-04

SPEC. NO.	ITEM	UNITS	EST. QUANTS	ENLIGHTEN ESTIMATE		DELAMID BROTHERS		HAMMILL CONSTR.		MOOVER CONSTRUCTION		UTILITY SYSTEMS OF AMERICA		EGM CONTRACTORS	
				UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
2021-501	MOBILIZATION	LUMP SUM	1.0	\$5,500.00	\$5,500.00	\$18,637.55	\$18,637.55	\$28,683.75	\$28,683.75	\$11,500.00	\$11,500.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
2101-501	CELEBRATION	ACRE	7.0	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00
2101-506	CELEBRATION	ACRE	2.0	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00
2104-501	REINFORCEMENT	ACRE	366.0	\$4.00	\$1,464.00	\$5.00	\$1,830.00	\$5.00	\$1,830.00	\$6.00	\$2,196.00	\$5.00	\$1,830.00	\$5.00	\$1,830.00
2104-523	REINFORCEMENT	EACH	1.0	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$900.00	\$900.00	\$500.00	\$500.00	\$500.00	\$500.00
2105-501	COMMON EXCAVATION	CU. YD.	24,000.0	\$5.00	\$120,000.00	\$5.00	\$120,000.00	\$4.00	\$96,000.00	\$5.00	\$120,000.00	\$5.75	\$138,000.00	\$5.00	\$120,000.00
2105-503	ROCK EXCAVATION	CU. YD.	300.0	\$15.00	\$4,500.00	\$15.00	\$4,500.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00
2105-535	SAVAGED TOPSOIL (LV)	CU. YD.	403.0	\$15.00	\$6,045.00	\$15.00	\$6,045.00	\$14.00	\$5,642.00	\$10.00	\$4,030.00	\$10.00	\$4,030.00	\$10.00	\$4,030.00
2118-607	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	40.0	\$20.00	\$800.00	\$20.00	\$800.00	\$40.00	\$1,600.00	\$40.00	\$1,600.00	\$25.00	\$1,000.00	\$25.00	\$1,000.00
2501-515	12" RC PIPE APPROX	EACH	1.0	\$725.00	\$725.00	\$1,450.00	\$1,450.00	\$725.00	\$725.00	\$725.00	\$725.00	\$600.00	\$600.00	\$600.00	\$600.00
2501-511	6" PVC PIPE SEWER, SDR 35	LIN. FT.	76.0	\$35.00	\$2,660.00	\$35.00	\$2,660.00	\$30.00	\$2,280.00	\$30.00	\$2,280.00	\$25.00	\$1,900.00	\$25.00	\$1,900.00
2503-511	6" PVC PIPE SEWER, SDR 35	LIN. FT.	598.0	\$35.00	\$20,930.00	\$35.00	\$20,930.00	\$30.00	\$17,820.00	\$30.00	\$17,820.00	\$25.00	\$14,710.00	\$25.00	\$14,710.00
2503-541	12" RC PIPE SEWER, SDR 35	LIN. FT.	1,020.0	\$55.00	\$56,100.00	\$55.00	\$56,100.00	\$50.00	\$51,000.00	\$50.00	\$51,000.00	\$45.00	\$45,900.00	\$45.00	\$45,900.00
2503-541	12" RC PIPE SEWER, SDR 35	LIN. FT.	21.0	\$55.00	\$1,155.00	\$55.00	\$1,155.00	\$50.00	\$1,050.00	\$50.00	\$1,050.00	\$45.00	\$945.00	\$45.00	\$945.00
2503-601	CONNECT TO EXISTING MANHOLES (SM/RTARY)	EACH	1.0	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2503-603	18" X 6" W/TE	EACH	1.0	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$150.00	\$150.00	\$150.00	\$150.00
2504-602	TRUCKER WIRE ACCESS BOX	EACH	1.0	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$100.00	\$100.00	\$100.00	\$100.00
2504-602	CONNECT TO EXISTING WATERMAIN	EACH	5.0	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$750.00	\$3,750.00	\$750.00	\$3,750.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00
2504-602	HYDRANT	EACH	3.0	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00
2504-602	12" GATE VALVE AND BOX	EACH	4.0	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
2504-602	12" GATE VALVE AND BOX	EACH	4.0	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
2504-602	12" HDPE MECHANICAL JOINT ADAPTER	EACH	7.0	\$3,000.00	\$21,000.00	\$2,500.00	\$17,500.00	\$2,500.00	\$17,500.00	\$2,500.00	\$17,500.00	\$2,500.00	\$17,500.00	\$2,500.00	\$17,500.00
2504-602	12" HDPE MECHANICAL JOINT ADAPTER	EACH	5.0	\$4,500.00	\$22,500.00	\$3,250.00	\$16,250.00	\$3,250.00	\$16,250.00	\$3,250.00	\$16,250.00	\$3,250.00	\$16,250.00	\$3,250.00	\$16,250.00
2504-603	6" WATERMAIN DUCTILE IRON CL 52	EACH	24.0	\$600.00	\$14,400.00	\$400.00	\$9,600.00	\$400.00	\$9,600.00	\$400.00	\$9,600.00	\$300.00	\$7,200.00	\$300.00	\$7,200.00
2504-603	6" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	120.0	\$50.00	\$6,000.00	\$40.00	\$4,800.00	\$40.00	\$4,800.00	\$40.00	\$4,800.00	\$30.00	\$3,600.00	\$30.00	\$3,600.00
2504-603	6" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	64.0	\$65.00	\$4,160.00	\$60.00	\$3,840.00	\$60.00	\$3,840.00	\$60.00	\$3,840.00	\$50.00	\$3,200.00	\$50.00	\$3,200.00
2504-603	10" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	8.0	\$70.00	\$560.00	\$60.00	\$480.00	\$60.00	\$480.00	\$60.00	\$480.00	\$50.00	\$400.00	\$50.00	\$400.00
2504-603	12" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	167.0	\$75.00	\$12,525.00	\$65.00	\$10,855.00	\$65.00	\$10,855.00	\$65.00	\$10,855.00	\$55.00	\$9,187.50	\$55.00	\$9,187.50
2504-603	12" WATERMAIN HOPE	LIN. FT.	167.0	\$40.00	\$6,680.00	\$34.00	\$5,678.00	\$34.00	\$5,678.00	\$34.00	\$5,678.00	\$28.00	\$4,658.00	\$28.00	\$4,658.00
2504-603	12" WATERMAIN HOPE	LIN. FT.	5,506.0	\$50.00	\$275,300.00	\$40.00	\$220,240.00	\$40.00	\$220,240.00	\$40.00	\$220,240.00	\$30.00	\$165,180.00	\$30.00	\$165,180.00
2504-604	2" POLYSTYRENE INSULATION	SQ. YD.	114.0	\$25.00	\$2,850.00	\$20.00	\$2,280.00	\$20.00	\$2,280.00	\$20.00	\$2,280.00	\$15.00	\$1,710.00	\$15.00	\$1,710.00
2504-608	DUCTILE IRON FITTINGS	POUND	740.0	\$6.00	\$4,440.00	\$8.00	\$5,920.00	\$8.00	\$5,920.00	\$8.00	\$5,920.00	\$7.00	\$5,180.00	\$7.00	\$5,180.00
2506-501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	715.2	\$735.00	\$525,651.00	\$700.00	\$500,640.00	\$700.00	\$500,640.00	\$700.00	\$500,640.00	\$650.00	\$464,880.00	\$650.00	\$464,880.00
2506-501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	43.2	\$300.00	\$12,960.00	\$250.00	\$10,800.00	\$250.00	\$10,800.00	\$250.00	\$10,800.00	\$200.00	\$8,640.00	\$200.00	\$8,640.00
2506-501	CONST. DRAINAGE STRUCTURE DES. 84-4020	LIN. FT.	38.0	\$400.00	\$15,200.00	\$350.00	\$13,300.00	\$350.00	\$13,300.00	\$350.00	\$13,300.00	\$300.00	\$11,400.00	\$300.00	\$11,400.00
2506-516	CASTING ASSEMBLY	EACH	8.0	\$700.00	\$5,600.00	\$470.00	\$3,760.00	\$470.00	\$3,760.00	\$470.00	\$3,760.00	\$400.00	\$3,200.00	\$400.00	\$3,200.00
2506-602	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	1.0	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
2511-501	HANDSON RIMPAP CLASS III	CU. YD.	4.1	\$50.00	\$205.00	\$100.00	\$410.00	\$100.00	\$410.00	\$100.00	\$410.00	\$80.00	\$324.00	\$80.00	\$324.00
2557-501	WIRE FENCE DESIGN 72-9322	LIN. FT.	1,120.0	\$70.00	\$78,400.00	\$74.00	\$82,880.00	\$74.00	\$82,880.00	\$74.00	\$82,880.00	\$68.00	\$76,160.00	\$68.00	\$76,160.00
2557-517	INSTALL VEHICLE GATE (DOUBLE)	EACH	2.0	\$1,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00
2563-601	TRAFFIC CONTROL	LUMP SUM	1.0	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2573-602	SET FENCE, TYPE PREASSEMBLED & MAINTAINED	LIN. FT.	825.0	\$4.00	\$3,300.00	\$2.25	\$1,856.25	\$1.75	\$1,443.75	\$1.80	\$1,485.00	\$2.00	\$1,650.00	\$2.00	\$1,650.00
2573-612	TEMPORARY DITCH CHECK TYPE 3	LIN. FT.	200.0	\$5.00	\$1,000.00	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$6.00	\$1,200.00
2573-602	STABILIZED CONSTRUCTION ENTRANCE	CU. YD.	100.0	\$25.00	\$2,500.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00
2575-523	EROSION CONTROL BLANKET, CATEGORY 3	SQ. YD.	1,995.0	\$1.50	\$2,992.50	\$4.01	\$7,995.51	\$1.00	\$1,995.00	\$1.00	\$1,995.00	\$1.00	\$1,995.00	\$1.00	\$1,995.00
2575-523	EROSION CONTROL BLANKET, CATEGORY 6	SQ. YD.	2,125.0	\$2.50	\$5,312.50	\$6.25	\$13,312.50	\$3.40	\$7,225.00	\$3.40	\$7,225.00	\$3.65	\$7,756.25	\$3.65	\$7,756.25
2575-555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,500.00	\$1,500.00	\$6,950.00	\$6,950.00	\$5,400.00	\$5,400.00	\$5,400.00	\$5,400.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00

\$677,661.50

\$400,500.00

\$715,452.60

\$781,780.25

\$1,247,676.50

BENCHMARK ENGINEERING, INC.

COUNCIL LETTER 061713-VIC

FIRE DEPARTMENT

FIRE CHIEF APPOINTMENT

DATE: June 13, 2013

FROM: Craig J. Wainio
City Administrator

Interviews for the Fire Chief position are to be were conducted the afternoon of Thursday, June 13th and a recommendation will be presented at the City Council meeting.

COUNCIL LETTER 061713-VID

ADMINISTRATOR

WWTP OPERATOR

DATE: June 13, 2013

FROM: Craig J. Wainio
City Administrator

Mr. Dan Nitz, who was recently hired by the City as a Wastewater Operator has submitted his resignation due to the acceptance of a head operator's position in a neighboring City. With Mr. Nitz's short tenure with the City and the fact there were two excellent candidates for that position, Staff seeks authorization to contact the second place candidate and determine his interest.

Dan Nitz
P.O. Box 486
Gilbert, MN 55741
(218)750-9759

7 June 2013

Mr Craig Wanio
City Administrator
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, Mn 55769

Dear Mr. Wanio:

I would like to inform you that I am resigning from my position as Water and Wastewater Operator for the City of Mountain Iron, effective 21 June 2013.

Thank you for the opportunities you have provided me, however I have unexpectedly been offered a position I couldn't ignore. I have enjoyed working for the City of Mountain Iron and appreciate the support provided me during my short time with you.

Sincerely,

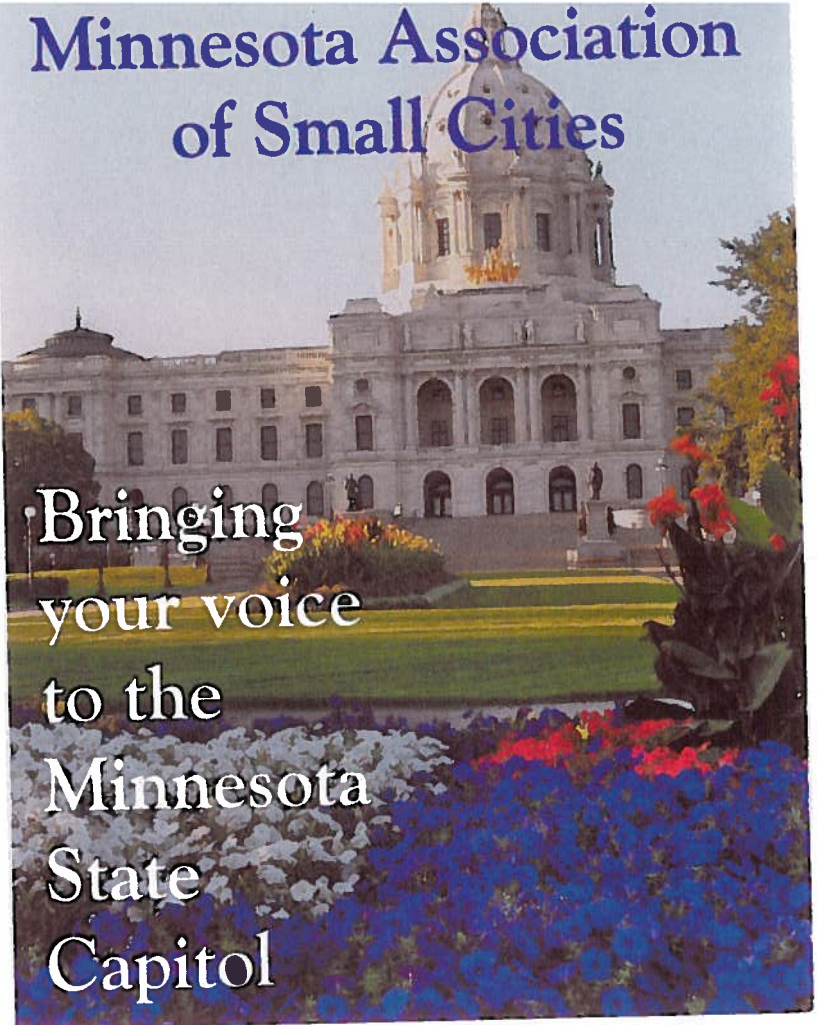
A handwritten signature in black ink, appearing to be 'DN' with a long horizontal stroke extending to the right.

Dan Nitz

COMMUNICATIONS
JUNE 17, 2013

1. Minnesota Association of Small Cities, a thank you for being a member.
2. League of Minnesota Cities, information regarding the dues.
3. Mountain Iron-Buhl School, advising the City of the installation of propane fueling station.
4. Range Mental Health Center, a thank you for the contribution to the Dustin Damm Walk/Emergency Fund.

Minnesota Association of Small Cities



Bringing
your voice
to the
Minnesota
State
Capitol

Our organization values the Minnesota way of life and is dedicated to providing a network of member cities that communicates and advocates for enhancing the quality of life that will keep our small cities thriving.

MAOSC represents a collaboration of work between city officials, our rural communities and our state and federal elected leaders. It is amazing what can be accomplished through collaboration and advocacy.

That is what your membership helps us do.

*Thank you for
your membership*

Jill Sletten
Executive Director/Lobbyist
jsletten@slettengapp.com
651-260-2484

www.maosc.org



CONNECTING & INNOVATING
SINCE 1913

RE: 2014 Dues Information

June 7, 2013

Dear Mayors & Administrators,

At its May 16 meeting, the League Board of Directors voted to set a *maximum* dues schedule increase of 3 percent for the 2014 fiscal year beginning Sept. 1, 2013. The actual amount will be determined at the Board's Aug. 15 meeting when it will adopt the budget for the coming fiscal year.

Per the League constitution, dues are calculated based on the population as established by the latest census, estimate by the Metropolitan Council, or estimate by the state demographer, whichever has the latest stated date.

Examples of a 3 percent dues schedule increase for sample cities:

Population	2013 Dues	2014 Dues	Increase
1,000	\$1,031	\$1,063	\$ 32
5,000	\$4,676	\$4,817	\$141
10,000	\$8,400	\$8,652	\$252

Over the past 10 years, there have been three years with no dues increases and during that same period the annual dues schedule increases have averaged 2.48 percent. The Board takes its responsibility to prudently manage the League's assets very seriously. It also recognizes that reliance on League services increases as city budgets continue to get tighter. The League Board and staff are committed to ensuring these services can be provided in the most efficient way to meet member needs.

On behalf of the entire Board of Directors, thank you for your continued support of the work of the League. The League is *your* organization, and we sincerely welcome your feedback and your ideas for how we can better serve your needs. Feel free to contact Jim Miller, Executive Director, at (651) 281-1205 or jmiller@lmc.org with any questions or comments.

Betsy Hodges
LMC President,
Councilmember, City of Minneapolis

Jim Miller
Executive Director,
League of Minnesota Cities

This preliminary action was taken to comply with the League's constitutional requirement that members receive at least 60 days notice of intended dues increases.

INDEPENDENT SCHOOL DISTRICT NO. 712
MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

P. O. BOX 537, MOUNTAIN IRON, MN 55768-0537

(218) 735-8271 OFFICE | (218) 735-8244 FAX | WWW.MIB.K12.MN.US

Superintendent **John A. Klarich**

Principal
Merritt Elementary
John A. Klarich

Principal
High School
Angie Williams

Principal
Mesabi Academy
Derek J. Gabardi

June 5, 2013

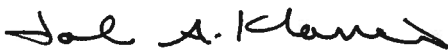
City of Mountain Iron City Council
City of Mt. Iron
8586 Enterprise Drive South
Mt. Iron, MN 55768

Dear City Council Members:

On Tuesday, May 28, 2013 the Mountain Iron-Buhl School District approved the purchase of 2 propane fueled busses. Delivery will be after October 1, 2013. The District will be putting a portable propane fueling station in our school bus parking lot. It will either be a 500 or 1000 pound tank. We will be in touch to work with the City of Mountain Iron to comply with all safety and setback requirements. The District will provide crash protection and power the station with an underground 220/330 line. We look at installing this fueling station prior to school start on September 3, 2013.

If you have any questions or concerns, please contact me at my Merritt Elementary phone (218) 735-8271 extension 2101. Thank you for all your previous assistance on this topic.

Sincerely,



John A. Klarich, Superintendent of Schools
Mountain Iron-Buhl School District Number 712

JAK/sp

SCHOOL BOARD

Charles Bainter | Larry Sokoloski | R. Michael Grahek | Steve Giorgi | Troy Martinson | Jeff Holmes | Betsy Olivanti

RMHC

Range Mental Health Center, Inc.

Celebrating Our 52nd Year of People Helping People



504 First Street North
Virginia, MN 55792
218-741-4714
800-450-4714
Fax 218-741-3080
www.rangementalhealth.org

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Judge Donovan Frank

**An equal
opportunity
employer**



May 29, 2013

Mayor Gary Skalko
City of Mountain Iron
8586 Enterprise Drive S.
Mountain Iron, MN 55768

Dear Mayor Skalko:

Thank you for your donation of \$200.00 on 5/21/2013 to the Dustin Damm Walk/Emergency Fund of the Range Mental Health Center. Your generous and ongoing support enables RMHC to continue our mission of providing comprehensive services throughout the year to citizens of Northern Minnesota.

In compliance with Internal Revenue Service regulation, no goods or services were provided in exchange for your gift. RMHC remains exempt under 501 (c)(3) of the IRS code. If you have questions about the information in this letter, please contact my assistant, Susan Garrett, at 741-4714 extension 257.

Although you may certainly use this letter as a receipt, the RMHC will be sending you a letter at the end of this year as well.

Thank you again for helping us.

Sincerely,

Sandy Wallin, RMHC
Director of Development