

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JULY 15, 2013 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. July 1, 2013, Regular Meeting (#1-8)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#22)
- III. Public Forum
 - A. Elizabeth Wefel – Coalition of Greater Minnesota Cities
- IV. Committee and Staff Reports
 - A. Mayor’s Report
 - B. City Administrator’s Report
 - C. Public Works Director’s Report
 - 1) Dust Coating Quotes (#9-10)
 - D. Sheriff’s Department Report
 - E. City Engineer’s Report
 - F. City Attorney’s Report
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 22-13 Awarding Bid (#11-14)
 - B. Resolution Number 23-13 Calling for Bids (#15-19)
 - C. Laurentian Chamber of Commerce Request (#20)
- VII. Communications (#22)
- VIII. Announcements
- IX. Closed Meeting (#21)
- X. Employment Agreement
- XI. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
JULY 1, 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; John Backman, Sergeant; and Bill Paulson, City Auditor.

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

1. Approve the minutes of the June 17, 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 June 16-30, 2013, totaling \$151,809.38, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period June 16-30, 2013, totaling \$182,551.32, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the Public Forum, Bernard Collins, President/CEO of the Laurentian Chamber of Commerce, was present and spoke to the Council about the resolution that the Chamber had adopted regarding the relocation of Highway 53.

The City Auditor reviewed the 2012 audit with the City Council.

It was moved by Zupancich and seconded by Prebeg to accept the 2012 audit report as presented. The motion carried.

The Mayor's reported on the following:

- Minnesota Green Step Program. He said that the City was recognized for their efforts with renewable energy along with 56 other cities, with ten of the cities belonging to the Greater Minnesota Coalition.
- Wal-Mart. He said that he was informed that the site preparation work would begin on Monday, July 8th for the project.
- Library Yard, Veteran's Memorial. He acknowledged several people regarding the work completed on the Memorial; they were Mike Down, Craig Hultgren, Jerry Lanari from Vern's Greenhouse, Terry Niska, Charlotte Overbye, Samantha Silcox, Deven Rowe, and Allan Bekkala.

- Hometown Focus Articles. He said that he met with Scott Asbach, Editor, regarding writing a monthly column for things happening in Mountain Iron. He asked the Staff and Council Members to submit information to the City Administrator or the Mayor to have submitted to the Hometown Focus.
- Acknowledgement. He announced that Councilor Tuomela became a grandmother with the birth of her granddaughter.

It was moved by Zupancich and seconded by Tuomela to award the quote to Abate Tek Environmental Services in the amount of \$19,800 for the removal of asbestos and the demolition of a structure located on Giorgi's Road with the project being funded by the IRRRB's Residential Redevelopment Program. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Zupancich to not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04. The motion carried.

The City Administrator advised the Council that he spoke to the runner-up candidate for the Wastewater Treatment Plant Operator position and he has indicated that he would accept the position and would begin employment by the end of July pending the outcome of the City requirements.

It was moved by Prebeg and seconded by Tuomela to award the quote for the striping project to AAA Striping Service in the amount of \$9,921.00. It was moved by Prebeg and seconded by Tuomela to amend the motion to include; awarding the project once the Project Labor Agreement is submitted prior to the work beginning. The amended motion carried unanimously on a roll call vote.

The Library Director reported on the following:

- Library Report. She submitted her June, 2013 report to the Council.
- Independence Day Celebration. The parade will be held on July 4, 2013 beginning at 9:30 a.m. in Downtown Mountain Iron. The Grand Marshals for the parade are Lloyd and Muriel Stanaway. There will be events after the parade at the Mountain Iron Football Field and then in the afternoon at the West Two Rivers Campground.
- Merritt Days Celebration. She announced that Everclear and the Shackshakers would be performing at the celebration on Saturday, August 10, 2013.
- Memorial Sign. She said that she was also very pleased with the improvements to the Library Yard.
- Recognitions. She thanked Steve Morrisette, Tom Roskoski, Rachel Niemi, Christy Benkusky, Jerry Lanari from Vern's Greenhouse, Paul Heltunen, Rhonda Ratliff, and SWOP Members for all of their assistance at the Library events.

Sergeant Backman informed residents to contact the Sheriff's Department by calling 9-1-1 when they hear children out in the middle of the night and to call immediately and not wait until the next morning.

It was moved by Zupancich and seconded by Prebeg to accept the recommendation of the Utility Advisory Board and approve the Electric Service Agreement with Allete Incorporated as presented. The motion carried.

No reports were presented during the liaison reports.

It was moved by Zupancich and seconded by Tuomela to adopt Ordinance Number 01-13, amending Special Zoning District Number 3, (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 21-13, Bank Authorization, (a copy is attached and made a part of these minutes). The motion carried.

At 7:31 p.m., it was moved by Zupancich and seconded by Stanaway to recess the regular meeting and go into a closed meeting to discuss negotiations with management personnel pursuant to 2012 Minnesota Statutes 13D.03, and then come out of the meeting and possibly vote to present the agreement to the employee. The motion carried.

At 8:30 p.m., it was moved by Zupancich and seconded by Prebeg to adjourn the closed meeting and reconvene the regular meeting. The motion carried.

At 8:34 p.m., 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

Summary By Category And Distribution

Category	Distribution	Amount
CAMPGROUND RECEIPTS	FEES	3,640.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	27.00
UTILITY	UTILITY	91,766.43
BUILDING RENTALS	NICHOLS HALL	350.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	600.00
BUILDING RENTALS	COMMUNITY CENTER	375.00
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	57.00
MISCELLANEOUS	ASSESSMENT SEARCHES	90.00
PERMITS	BUILDING	1,632.95
CHARGE FOR SERVICES	SERVICES, FEES, MISC.	6.30
METER DEPOSITS	ELECTRIC	1,000.00
CD INTEREST	CD INTEREST 378	1,209.12
CD INTEREST	CD INTEREST601	214.95
CD INTEREST	CD INTEREST 602	434.32
CD INTEREST	CD INTEREST 603	387.94
CD INTEREST	CD INTEREST 604	633.83
FINES	ADMINISTRATIVE OFFENSE	275.00
CD INTEREST	CD INTEREST 101	193.22
LICENSES	ANIMAL	10.00
COPIES	COPIES	59.75
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	24.35
SALE OF PROPERTY	SALE OF PROP-SO FOREST GR LOTS	12,000.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	35,403.05
MISCELLANEOUS	MISC. INCOME-ELECTRIC ACCT	69.17
SALE OF PROPERTY	FIRE DEPT-SALE OF SURPLUS EQUI	1,000.00
MISCELLANEOUS	REIMBURSEMENTS	350.00
Summary Totals:		<u>151,809.38</u>

Check Issue Date(s) 07/01/2013 - 07/02/2013

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/13	07/02/2013	144016	10064	A B E ENVIRONMENTAL SYSTEMS	101-20200	552.39
07/13	07/02/2013	144017	7034	ALEJANDRO WOLFF	101-20200	200.00
07/13	07/02/2013	144018	10006	ANDERSON AUTO CENTER	604-20200	607.03
07/13	07/02/2013	144019	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	852.72
07/13	07/02/2013	144020	30054	BAKER TILLY VIRCHOW KRAUSE LLP	101-20200	4,375.00
07/13	07/02/2013	144021	20009	BARBER GRAPHICS	101-20200	243.85
07/13	07/02/2013	144022	30017	CARQUEST (MOUNTAIN IRON)	101-20200	25.44
07/13	07/02/2013	144023	30072	COMPUTER WORLD	101-20200	2,684.43
07/13	07/02/2013	144024	40018	DEPT. OF NATURAL RESOURCES	101-20200	300.00
07/13	07/02/2013	144025	50048	ENERGY INSIGHT INC	604-20200	386.25
07/13	07/02/2013	144026	50042	ESC SYSTEMS	101-20200	314.21
07/13	07/02/2013	144027	60049	FINANCE AND COMMERCE	301-20200	119.74
07/13	07/02/2013	144028	60006	FISHER PRINTING COMPANY	101-20200	159.78
07/13	07/02/2013	144029	70035	G & K SERVICES	101-20200	88.16
07/13	07/02/2013	144030	70029	GUARDIAN PEST CONTROL INC	101-20200	90.05
07/13	07/02/2013	144031	80037	HOMETOWN MEDIA PARTNERS	101-20200	31.50
07/13	07/02/2013	144032	90005	ITALIAN BAKERY INC	101-20200	42.00
07/13	07/02/2013	144033	7093	JOHN & MARY TOMASSINI	101-20200	20.00
07/13	07/02/2013	144034	7038	JUDY & DEBRA BECHTOLD	101-20200	100.00
07/13	07/02/2013	144035	120032	LAKE COUNTRY POWER	101-20200	215.89
07/13	07/02/2013	144036	120005	LEAGUE OF MN CITIES INS TRUST	602-20200	500.00
07/13	07/02/2013	144037	120052	LEHMAN FABRICATING INC	603-20200	200.00
07/13	07/02/2013	144038	7036	LEROY MCKIBBON	101-20200	100.00
07/13	07/02/2013	144039	130045	MCFOA TREASURER	101-20200	35.00
07/13	07/02/2013	144040	130044	MINNESOTA DEPT OF HEALTH	601-20200	200.00
07/13	07/02/2013	144041	140026	MINNESOTA ENERGY RESOURCES	602-20200	610.53
07/13	07/02/2013	144042	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	125.00
07/13	07/02/2013	144043	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,788.65
07/13	07/02/2013	144044	130015	MOUNTAIN IRON PUBLIC UTILITIES	603-20200	16,754.10
07/13	07/02/2013	144045	140058	NEWSTRIPE INC	101-20200	231.72
07/13	07/02/2013	144046	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	150.00
07/13	07/02/2013	144047	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	330.42
07/13	07/02/2013	144048	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	426.71
07/13	07/02/2013	144049	7035	PAULA STANAWAY	101-20200	100.00
07/13	07/02/2013	144050	160058	PIONEER	101-20200	94.95
07/13	07/02/2013	144051	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	363.20
07/13	07/02/2013	144052	170007	QUILL CORPORATION	101-20200	132.06
07/13	07/02/2013	144053	180017	RELIABLE OFFICE SUPPLIES	101-20200	140.43
07/13	07/02/2013	144054	190003	SARANEN AUTO	101-20200	52.28
07/13	07/02/2013	144055	190101	SIM SUPPLY INC	101-20200	517.99
07/13	07/02/2013	144056	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	41,667.00
07/13	07/02/2013	144057	7037	STEPHANIE ANDERSON HANNAHS	101-20200	200.00
07/13	07/02/2013	144058	7039	STEVE & JOYCE BRUNETTE	101-20200	20.00
07/13	07/02/2013	144059	220025	VERIZON WIRELESS	101-20200	22.85
07/13	07/02/2013	144060	220009	VERNS GREENHOUSE	101-20200	722.78
07/13	07/02/2013	144061	230028	WISCONSIN ENERGY CONSERVATION	604-20200	373.75

Totals:

77,267.86

Payroll-PP Ending 6/21/13

105,283.46

TOTAL EXPENDITURES

\$182,551.32



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

ORDINANCE NUMBER 01-13

AMENDING CHAPTER 154 OF THE MOUNTAIN IRON CITY CODE

THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:

Section 1. Section 154.034. Section 154.034(C) of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

- (C) Special Provisions. The following special provisions must be complied within Special Zoning District Number 3:
- (1) new construction with earth tone natural or muted colors.
 - (2) minimum 1200 square feet living space (not garage) foot print.
 - (3) up to 3 stall attached garage not to exceed 1000 square feet.
 - (4) accessory buildings of same style and appearance as house, no larger than a total of 150 percent of the square footage of the living space of the primary structure not to exceed a maximum height of 25 feet.
 - (5) fencing must be wood/simulated wood and left natural or stained earth tones or chain link or decorative iron.
 - (6) no double lots.
 - (7) 30 months from purchase of lot to substantial completion of structure.
 - (8) no commercial or home businesses.
 - (9) solid surface (asphalt, concrete, brick pavers) driveways.

Section 2. Repeal of Inconsistent Ordinance. All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

Section 3. Effective Date. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 1st DAY OF JULY, 2013.

Attested:

City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

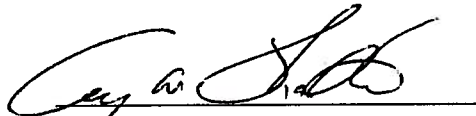
PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
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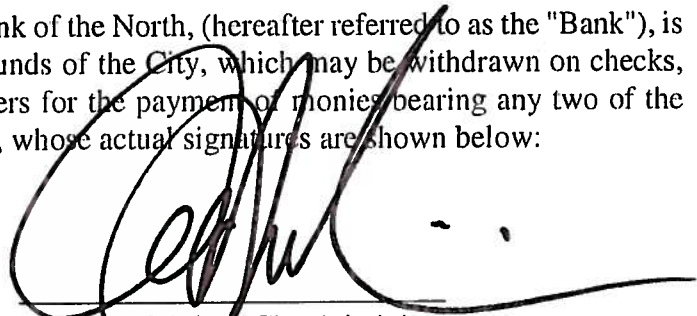
RESOLUTION NUMBER 21-13

BANK AUTHORIZATION

THIS IS TO CERTIFY: That at a meeting of the City Council of the City of Mountain Iron, (hereafter referred to as the "City"), operating under the laws of the State of Minnesota, duly held on January 7, 2013, the following resolution was adopted:

BE IT RESOLVED, that the American Bank of the North, (hereafter referred to as the "Bank"), is hereby designated as a depository for the funds of the City, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing any two of the following officers or employees of the City, whose actual signatures are shown below:


Gary Skalko – Mayor


Craig J. Wainio – City Administrator


Susan Tuomela – Deputy Mayor


Michael L. Downs – Dir. of Public Works

and said Bank shall be and authorized to honor and pay whether or not payable to bearer or to the individual order of any agent or agents signing the same.

BE IT FURTHER RESOLVED, that the Bank is hereby directed to accept and pay without further inquiry any item drawn against any of the City's accounts with the Bank bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Bank shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item,

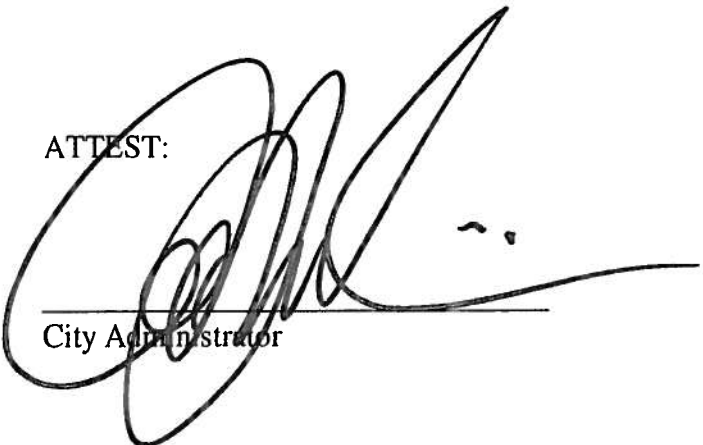
BE IT FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by this City for deposit with the Bank, or for collection or discount by the Bank; and to accept drafts and other items payable at the Bank.

BE IT FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the City may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution,

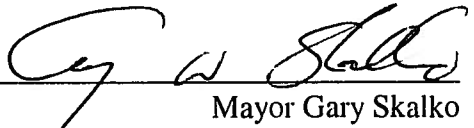
BE IT FURTHER RESOLVED that the City hereby conferred upon the above named agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Bank at each location where an account is maintained. Bank shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

DULY ADOPTED BY THE CITY COUNCIL THIS 1st DAY OF JULY, 2013.

ATTEST:



City Administrator



Mayor Gary Skalko



Mt. Iron Facility/Northern MN Division
Attn: Mike Downs
Date: 6-19-2013

Re: City Mt. Iron

The following is our quote to provide MagCl₂ as dust control material.

6900@ \$.79 per gallon

Total= \$5,451.00

If you have any questions please call me at (218) 735-8717.

Thank you,

Larry Horning
Terminal Manager

8933 Slate St
Mt Iron, MN 55768
218-735-8717



820 HOOVER ROAD NORTH
VIRGINIA, MN 55792
218-741-9634
FAX 218-741-1802

Triamark Industrial
615 Hoover Rd. North
Virginia, MN 55792
7/5/13

Mike Downs
City Of Mt. Iron

Price Quotation:

Dear Mike Downs,

On behalf of everyone at Edwards Oil and Triamark Industrial, thank you for choosing Triamark for your dust control needs. Here is our pricing for 6,900 gal of Magnesium Chloride applied throughout Mt. Iron based on the information you provided on 7/5/2013.

- Edwards to supply and apply 6,900 gallons of Magnesium Chloride throughout Mt. Iron, by Semi Truck and Trailer. Edwards is quoting this work, with 4 man hours and truck time included, at a price of \$0.743 per gallon.
- Any labor greater than 4 hours will be billed at a labor rate of \$70/hr.
- The 4 hours of labor will start when Triamark arrives to application site.
- Taxes for all work are not included in price.

Please contact us at 218-749-4288 with any questions.

Sincerely,

Scott Skalko (Triamark Industrial)

6900 GAL @ .74 - \$5,106

COUNCIL LETTER 071513-VIA

ADMINISTRATION

RESOLUTION 22-13

DATE: July 11, 2013
FROM: Craig J. Wainio
City Administrator

Resolution Number 22-13 awards the bid for the construction of Unity Drive between South Gove and Unity Second Addition.



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

July 11, 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,

Bids were received for the 2013 Unity Drive Improvements Project at 10:00 AM on July 11, 2013. A total of three (3) bids were received, and the low bid was submitted by Hibbing Excavating, Inc of Hibbing, Minnesota. A tabulation of bids is enclosed for your review.

If the City of Mountain Iron intends to award this project at its July 15th City Council meeting, based upon our review of the bid information, it is recommended that you award the bid to Hibbing Excavating, Inc. in the amount of **\$586,445.50**.

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.
Vice President

Enclosure



BID TABULATION
IMPROVEMENTS TO UNITY DRIVE CORRIDOR
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO: M113-07

DATE: July 11, 2013

SPEC. NO.	ITEM	UNITS	EST. QUANTS	ENGINEER'S ESTIMATE		HIBBING EXCAVATING		ULLAND BROTHERS		KGM CONTRACTORS	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
2101.502	CLEARING AND GRUBBING	LUMP SUM	1	\$6,500.00	\$6,500.00	\$48,000.00	\$48,000.00	\$18,363.32	\$18,363.32	\$20,000.00	\$20,000.00
2104.501	REMOVE FENCE - POST AND WIRE	LIN. FT.	1,083	\$5.00	\$5,415.00	\$5.00	\$5,415.00	\$2.00	\$2,166.00	\$3.80	\$4,115.40
2104.501	REMOVE SEWER PIPE (CULVERTS)	LIN. FT.	124	\$5.00	\$620.00	\$5.00	\$620.00	\$8.00	\$992.00	\$14.50	\$1,798.00
2104.501	REMOVE CURB & GUTTER	LIN. FT.	15	\$5.00	\$75.00	\$25.00	\$375.00	\$12.00	\$180.00	\$20.00	\$300.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	34	\$5.00	\$170.00	\$15.00	\$510.00	\$10.00	\$340.00	\$7.75	\$263.50
2104.513	SAWING BITUMINOUS PAVEMENT	LIN. FT.	60	\$5.00	\$300.00	\$5.00	\$300.00	\$5.18	\$310.80	\$4.50	\$270.00
2104.521	SALVAGE WOVEN WIRE FENCE	LIN. FT.	194	\$4.00	\$776.00	\$5.00	\$970.00	\$10.35	\$2,007.90	\$11.25	\$2,182.50
2104.602	RELOCATE MISC. STRUCTURES	EACH	2	\$1,500.00	\$3,000.00	\$2,500.00	\$5,000.00	\$1,000.00	\$2,000.00	\$600.00	\$1,200.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	3,396	\$12.00	\$40,752.00	\$7.00	\$23,772.00	\$13.00	\$44,148.00	\$13.55	\$46,015.80
2105.503	ROCK EXCAVATION	CU. YD.	100	\$50.00	\$5,000.00	\$55.00	\$5,500.00	\$20.00	\$2,000.00	\$100.00	\$10,000.00
2105.607	SELECT GRANULAR BORROW (CV)	CU. YD.	3,017	\$8.00	\$24,136.00	\$12.00	\$36,204.00	\$25.00	\$75,425.00	\$19.30	\$58,228.10
2105.523	COMMON BORROW (CV)	CU. YD.	268	\$12.00	\$3,216.00	\$12.00	\$3,216.00	\$8.00	\$2,144.00	\$16.25	\$4,355.00
2105.525	TOPSOIL BORROW	CU. YD.	350	\$20.00	\$7,000.00	\$22.00	\$7,700.00	\$33.50	\$11,725.00	\$23.00	\$8,050.00
2105.603	CONSTRUCT DRAINAGE DITCH	LIN. FT.	2,162	\$7.00	\$15,134.00	\$7.00	\$15,134.00	\$6.00	\$12,972.00	\$6.50	\$14,053.00
2104.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	13,200	\$1.70	\$22,440.00	\$1.50	\$19,800.00	\$2.10	\$27,720.00	\$2.50	\$33,000.00
2211.503	AGGREGATE BASE (CV) CLASS V	CU. YD.	2,960	\$18.00	\$53,280.00	\$18.00	\$53,280.00	\$28.00	\$82,880.00	\$24.75	\$73,260.00
2221.503	AGGREGATE SHOULDERING (CV) CL.1	CU. YD.	396	\$20.00	\$7,920.00	\$18.00	\$7,128.00	\$35.00	\$13,860.00	\$33.00	\$13,068.00
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	2,070	\$75.00	\$155,250.00	\$73.00	\$151,110.00	\$76.00	\$157,320.00	\$70.00	\$144,900.00
2360.503	TYPE SP 12.5 NON-WEAR COURSE MIXTURE (3,B)	TON	1,651	\$73.00	\$120,523.00	\$66.00	\$108,966.00	\$68.00	\$112,268.00	\$68.00	\$112,268.00
2501.511	12" CS PIPE CULVERT	LIN. FT.	152	\$40.00	\$6,080.00	\$22.00	\$3,344.00	\$41.99	\$6,382.48	\$50.00	\$7,600.00
2501.511	12" RC PIPE CULVERT	LIN. FT.	96	\$50.00	\$4,800.00	\$28.00	\$2,688.00	\$72.00	\$6,912.00	\$85.00	\$8,160.00
2501.511	24" RC PIPE CULVERT	LIN. FT.	144	\$60.00	\$8,640.00	\$38.00	\$5,472.00	\$82.00	\$11,808.00	\$95.00	\$13,680.00
2501.511	12" CS PIPE APRON	EACH	14	\$350.00	\$4,900.00	\$100.00	\$1,400.00	\$150.00	\$2,100.00	\$250.00	\$3,500.00
2501.515	12" RC PIPE APRON	EACH	5	\$450.00	\$2,250.00	\$450.00	\$2,250.00	\$600.00	\$3,000.00	\$900.00	\$4,500.00
2501.515	24" RC PIPE APRON	EACH	6	\$600.00	\$3,600.00	\$750.00	\$4,500.00	\$900.00	\$5,400.00	\$1,000.00	\$6,000.00
2503.511	6" PVC PIPE SEWER - SCHEDULE 40 (LOT SERVICE)	LIN. FT.	223	\$40.00	\$8,920.00	\$22.00	\$4,906.00	\$72.00	\$16,056.00	\$60.00	\$13,380.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	15	\$45.00	\$675.00	\$50.00	\$750.00	\$85.00	\$1,275.00	\$75.00	\$1,125.00
2503.541	12" RC PIPE SEWER 3006 CL III	EACH	60	\$50.00	\$3,000.00	\$44.00	\$2,640.00	\$76.00	\$4,560.00	\$75.00	\$4,500.00
2503.602	8"x6" PVC WYE	EACH	4	\$150.00	\$600.00	\$275.00	\$1,100.00	\$500.00	\$2,000.00	\$1,000.00	\$4,000.00
2503.602	TRACER WIRE ACCESS BOX	EACH	7	\$200.00	\$1,400.00	\$75.00	\$525.00	\$100.00	\$700.00	\$750.00	\$5,250.00
2503.602	CONNECT TO EXISTING MANHOLE (SAN)	EACH	3	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00	\$1,200.00	\$3,600.00	\$1,500.00	\$4,500.00
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	3	\$750.00	\$2,250.00	\$250.00	\$750.00	\$500.00	\$1,500.00	\$1,500.00	\$4,500.00
2504.608	DUCTILE IRON FITTINGS	POUNDS	230	\$7.00	\$1,610.00	\$4.00	\$920.00	\$10.00	\$2,300.00	\$11.00	\$2,530.00
2504.602	ADJUST VALVE BOX - WATER	EACH	5	\$150.00	\$750.00	\$150.00	\$750.00	\$400.00	\$2,000.00	\$335.00	\$1,675.00
2504.602	ADJUST CURB BOX	EACH	4	\$150.00	\$600.00	\$250.00	\$1,000.00	\$200.00	\$800.00	\$300.00	\$1,200.00
2504.602	3/4" CORPORATION STOP	EACH	6	\$175.00	\$1,050.00	\$275.00	\$1,650.00	\$500.00	\$3,000.00	\$800.00	\$4,800.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	6	\$175.00	\$1,050.00	\$375.00	\$2,250.00	\$500.00	\$3,000.00	\$1,000.00	\$6,000.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2	\$1,000.00	\$2,000.00	\$1,800.00	\$3,600.00	\$1,000.00	\$2,000.00	\$1,500.00	\$3,000.00
2504.602	6" GATE VALVE AND BOX	EACH	2	\$2,000.00	\$4,000.00	\$1,250.00	\$2,500.00	\$2,800.00	\$5,600.00	\$2,500.00	\$5,000.00
2504.603	6" WATERMAIN DUCTILE IRON CL. 52	LIN. FT.	66	\$45.00	\$2,970.00	\$65.00	\$4,290.00	\$68.00	\$4,488.00	\$105.00	\$6,930.00
2504.603	3/4" TYPE K COPPER	LIN. FT.	164	\$30.00	\$4,920.00	\$25.00	\$4,100.00	\$36.00	\$5,904.00	\$60.00	\$9,840.00
2504.604	2" INSULATION	SQ. YD.	20	\$25.00	\$500.00	\$20.00	\$400.00	\$18.00	\$360.00	\$45.00	\$900.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN. FT.	4.7	\$300.00	\$1,410.00	\$250.00	\$1,175.00	\$250.00	\$1,175.00	\$435.00	\$2,044.50
2506.516	CASTING ASSEMBLY	EACH	1	\$700.00	\$700.00	\$500.00	\$500.00	\$600.00	\$600.00	\$650.00	\$650.00
2506.522	ADJUST FRAME AND RING CASTING	EACH	7	\$400.00	\$2,800.00	\$200.00	\$1,400.00	\$400.00	\$2,800.00	\$250.00	\$1,750.00
2506.603	RECONSTRUCT SANITARY MANHOLES	LIN. FT.	7	\$300.00	\$2,100.00	\$400.00	\$2,800.00	\$600.00	\$4,200.00	\$750.00	\$5,250.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	75	\$35.00	\$2,625.00	\$55.00	\$4,125.00	\$50.00	\$3,750.00	\$65.00	\$4,875.00
2540.602	RELOCATE MAIL BOX	EACH	10	\$250.00	\$2,500.00	\$100.00	\$1,000.00	\$103.50	\$1,035.00	\$155.00	\$1,550.00
2575.505	SODDING TYPE LAWN	SQ. YD.	350	\$4.00	\$1,400.00	\$8.75	\$3,062.50	\$8.75	\$3,062.50	\$5.30	\$1,855.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$4,500.00	\$4,500.00	\$2,500.00	\$2,500.00	\$3,105.00	\$3,105.00	\$7,500.00	\$7,500.00
2564.602	FBI SIGN PANEL (STOP SIGN) NOT INCL. POST	EACH	1	\$750.00	\$750.00	\$100.00	\$100.00	\$207.00	\$207.00	\$250.00	\$250.00
2573.502	SILT FENCE - PREASSEMBLED	LIN. FT.	1,580	\$3.50	\$5,530.00	\$3.10	\$4,898.00	\$3.10	\$4,898.00	\$3.25	\$5,135.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	4	\$200.00	\$800.00	\$100.00	\$400.00	\$100.00	\$400.00	\$225.00	\$900.00
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	2	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$1,000.00	\$2,000.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1	\$5,000.00	\$5,000.00	\$2,200.00	\$2,200.00	\$1,600.00	\$1,600.00	\$3,300.00	\$3,300.00
2575.602	SEDIMENT BASIN	EACH	4	\$1,000.00	\$4,000.00	\$2,500.00	\$10,000.00	\$1,500.00	\$6,000.00	\$750.00	\$3,000.00

\$578,187.00

BID TOTALS

\$586,445.50

\$698,000.00

\$709,956.80

BENCHMARK ENGINEERING, INC.



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 22-13

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids 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, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Hibbing Excavating, Inc.	\$586,445.50
Ulland Brothers	\$698,000.00
KGM Contractors	\$709,956.80

AND WHEREAS, it appears that Hibbing Excavating, Inc. of Hibbing, 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 Hibbing Excavating, Inc. of Hibbing, Minnesota in the name of the City of Mountain Iron for Improvement Number 13-07, the improvement of Unity Drive between the centerline of Diamond Lane and the centerline of Park Drive by construction, 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 15th DAY OF JULY, 2013.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 071513-VIB

ADMINISTRATION

RESOLUTION 23-13

DATE: July 11, 2013
FROM: Craig J. Wainio
City Administrator

Staff is requesting authorization to seek bids for sidewalk improvements on Main Street and on Mountain Avenue as well as the construction of a sidewalk from the Unity Drive Mud Lake Road intersection to the existing sidewalk located in front of the Cinema.



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

July 10, 2013

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

Re: 2013 Sidewalk Improvements
City of Mountain Iron
Project No.: MI13-10

Dear Mr. Wainio;

Benchmark Engineering, Inc. is nearing the completion of the construction plans and specifications for the 2013 Sidewalk Improvements.

At this time, Benchmark Engineering, Inc. is requesting City Council action to approve the plans and call bids for the above-referenced project. The bids will be due on Wednesday, July 31, 2013 at 10:00 A.M. at the Mountain Iron City Hall. The award of bid could then be considered by the City Council at the first meeting in August.

An engineer's estimate & cover sheet of the project areas indicating the segments to be improved have been included for your reference. A copy of the full plan set will be available at the City Council meeting on Monday, July 15th.

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 OF QUANTITIES AND OPINION OF PROBABLE COST
 2013 SIDEWALK IMPROVEMENTS
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI13-10

SPEC. NO.	ITEM	UNITS	UNIT COST	MAIN STREET SIDEWALK		MOUNTAIN AVE. SIDEWALK		SO. ENTERPRISE DRIVE SIDEWALK		PROJECT	
				EST. QUANTS	AMOUNT	EST. QUANTS	AMOUNT	EST. QUANTS	AMOUNT	TOTAL QUANTS	TOTAL AMOUNT
2104.501	REMOVE CURB & GUTTER	LIN. FT.	\$2.00			16.0	\$32.00	73.0	\$146.00	89.0	\$178.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	\$1.00	1,518.0	\$1,518.00	1,350.0	\$1,350.00	346.0	\$346.00	3,214.0	\$3,214.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	\$6.00					190.0	\$1,140.00	190.0	\$1,140.00
2104.513	SAWING BITUMINOUS PAVEMENT	LIN. FT.	\$5.00					579.0	\$2,895.00	579.0	\$2,895.00
2105.501	COMMON EXCAVATION	CU. YD.	\$12.00	38.0	\$456.00	17.0	\$204.00	200.0	\$2,400.00	255.0	\$3,060.00
2105.525	TOPSOIL BORROW (LV)	CU. YD.	\$25.00			8.0	\$200.00	55.0	\$1,375.00	63.0	\$1,575.00
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	\$20.00	29.0	\$580.00	17.0	\$340.00	191.0	\$3,820.00	237.0	\$4,740.00
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$120.00					118.0	\$14,160.00	118.0	\$14,160.00
2360.502	TYPE 12.5 NON-WEARING COURSE MIXTURE (2,B)	TON	\$120.00					12.0	\$1,440.00	12.0	\$1,440.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DES. SPECIAL	EACH	\$1,000.00					1.0	\$1,000.00	1.0	\$1,000.00
2521.501	4" CONCRETE WALK	SQ. FT.	\$4.00	2,316.0	\$9,264.00	1,350.0	\$5,400.00	9,240.0	\$36,960.00	12,906.0	\$51,624.00
2531.501	CONCRETE CURB & GUTTER DES. B618	LIN. FT.	\$20.00			16.0	\$320.00	73.0	\$1,460.00	89.0	\$1,780.00
2531.501	CONCRETE CURB & GUTTER DES. B624	LIN. FT.	\$20.00					400.0	\$8,000.00	400.0	\$8,000.00
2531.618	TRUNCATED DOMES	SQ. FT.	\$35.00			8.0	\$280.00	24.0	\$840.00	32.0	\$1,120.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$1,500.00	0.1	\$150.00	0.2	\$300.00	0.7	\$1,050.00	1.0	\$1,500.00
2575.505	SODDING TYPE LAWN	SQ. YD.	\$8.00			95.0	\$760.00			95.0	\$760.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	\$300.00	0.1	\$30.00			0.9	\$270.00	1.0	\$300.00
					\$11,998.00				\$9,186.00		\$77,302.00

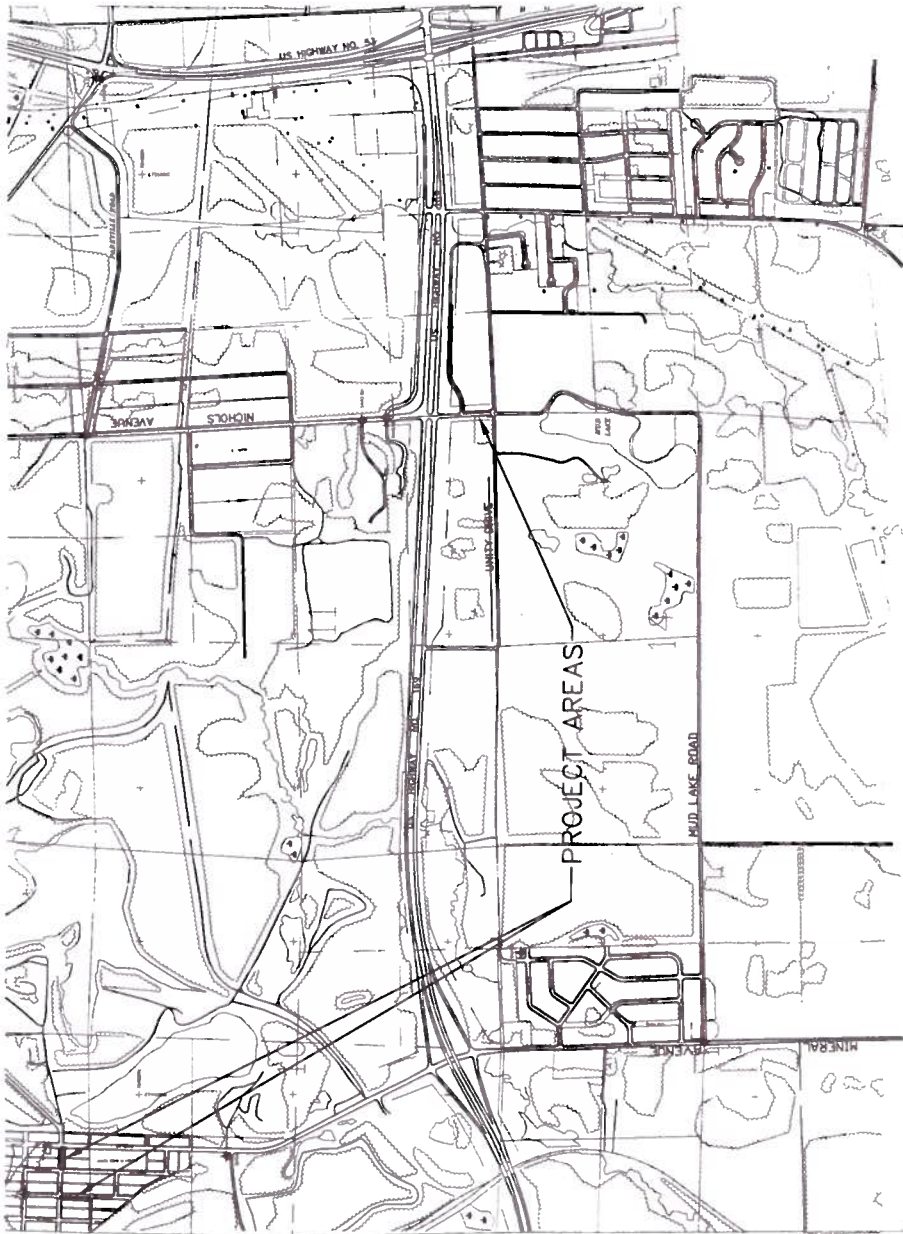
ESTIMATED CONSTRUCTION COST: \$98,486.00
 CONTINGENCY (10%): \$9,848.60
 ESTIMATED ENGINEERING - DESIGN/CONSTRUCTION: \$18,712.34

APPROXIMATE BUDGETARY COST: \$127,046.94

- NOTES:
1. ASSUMES 2' SEPARATION FROM BITUMINOUS SHOULDER TO SIDEWALK
 2. 5 FOOT WIDE SIDEWALK ON 4" CLASS V BASE
 3. SIDEWALK PLAN ALONG CR103 WILL NEED TO BE REVIEWED AND APPROVED BY ST. LOUIS COUNTY.

Gunderson
 BENCHMARK ENGINEERING, INC.

**PLAN FOR
2013 SIDEWALK IMPROVEMENTS
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO. M13-10**



PROJECT LOCATION MAP

DESCRIPTION	SHEET NO.
GENERAL LOCATION & INDEX TO PLANS	1
ESTIMATED QUANTITIES, TYPICAL SECTIONS, CONSTRUCTION DETAILS	2
PLAN SHEETS	3-5
TRAFFIC CONTROL	6



BENCHMARK ENGINEERING, INC.
 8879 Main Street
 #10 Box 201
 Mountain Iron, MN 55168
 Phone 218-335-8914
 Fax 218-335-8923
 E-Mail: info@ben-eng.com
 Website: www.ben-eng.com

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

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly licensed PROFESSIONAL ENGINEER in the State of Minnesota.
DRAFT
 Printed under the authority of the State of Minnesota.
 Date: X... L.C. No. 40351

PROJECT NO. M13-10
 DATE: JUNE 2013
 DRAWN BY: JSS
 CHECKED BY: EEF

DATE	REVISIONS	DESCRIPTION

2013 SIDEWALK IMPROVEMENTS
 MTN. IRON, MINNESOTA

GENERAL LOCATION & INDEX TO PLANS

SHEET NO.
1 OF **6**



CITY OF MOUNTAIN IRON

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

RESOLUTION NUMBER 23-13

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 13-10, the proposed sidewalk improvements to the Main Street, Mountain Avenue, and Enterprise Drive South 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 31, 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 August 5, 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 15th DAY OF JULY, 2013.

ATTEST:

Mayor Gary Skalko

City Administrator



Virginia, Eveleth, Mt. Iron, Gilbert and surrounding business communities
704 N. 6th Avenue, Suite B.
Virginia, MN 55792
(218) 741-2717 (218) 749-4913 Fax

July 9, 2013

The Mountain Iron City Council
c/o City Administrator Craig Wainio
City Hall
8586 South Enterprise Drive
Mountain, Iron, MN 55768

Re: Mineview in the Sky

Dear Council Members:

The Laurentian Chamber of Commerce respectfully requests the funds earlier appropriated for Mineview in the Sky. The amount requested is \$2,500.00.

Mountain Iron's support for Mineview is generous, and helps cover some of the costs incurred with running a first-rate tourist stop. Although a most popular site for visitors from all over the world, the best projection for a profit will be a gross \$350.00. You see how essential, and appreciated is your Mineview contribution.

It's a pleasure to host the nearly 17,000 people who visit The Iron Range through Mineview. The Laurentian Chamber of Commerce is privileged to conduct the operation for the region, and thank you for your allocation.

Very truly yours,

Bernard J. Collins
President/CEO



Bernard J. (Bernie) Collins
President/CEO

704 Sixth Avenue North, Suite B,
Virginia, MN 55792
<http://laurentianchamber.org>

Tel: (218) 741-2717
Fax: (218) 749-4913
presbc@laurentianchamber.org

COUNCIL LETTER 071513-IX

PERSONNEL COMMITTEE

CLOSED MEETING

DATE: July 11, 2013

FROM: Personnel Committee

Craig J. Wainio
City Administrator

The City Council may go into Closed Session to discuss the negotiation being under taken with management personnel. The meeting is being closed pursuant to 2012 Minnesota Statutes 13D.03

The following provisions of State Statute must be observed:

- Before closing the meeting, the council must decide to close the meeting by a majority vote at a public meeting and must announce the time and place of the closed meeting.
- Before closing the meeting, the council must state on the record the specific grounds permitting the meeting to be closed and describe the subject to be discussed.
- A written record of all people present at the closed meeting must be available to the public after the closed meeting.
- The meeting must be tape-recorded.
- The recording must be kept for two years after the contract is signed.
- The recording becomes public after all labor agreements are signed by the city council for the current budget period.

MAY 2013
 MANUAL APPORTIONMENT
 WIND ENERGY

CVT/School	Applicable Year	Mt Iron 175
Amount	\$	75,744.00
Payor		MN Power
Reason		Wind Energy
Tax Type		Production Tax
Mt. Iron	2012	% 20.0000 <u>Appmt</u> 15,148.80
Total		<u>100.0000</u> <u>75,744.00</u>

Distribution according to Minnesota Statute 272.029 Subd. 6

Revenues from the taxes imposed under subdivision 5 must be part of the settlement between the county treasurer and the county auditor under section 276.09. The revenue must be distributed by the county auditor or the county treasurer to local taxing jurisdictions in which the wind energy conversion system is located as follows: **beginning with distributions in 2010, 80 percent to counties; and 20 percent to cities and townships**