

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, SEPTEMBER 15, 2014 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. September 3, 2014, Regular Meeting (#1-7)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#50-51)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
    - 1. Temporary Liquor License (#8)
  - C. Director of Public Works Report
  - D. Sheriff's Department Report
    - 1. Monthly Statistics (#9)
  - E. City Engineer's Report
    - 1. Change Order Number 1 – 2013 Sidewalks ((#10, #13)
    - 2. Final Pay Request – 2013 Sidewalks (#10-12)
  - F. City Attorney's Report
  - G. Liaison Reports
- V. Unfinished Business
  - A. Bluebell/Unity Drainage (#14-22)
  - B. Aultman Variance Correction (#23)
- VI. New Business
  - A. 2015 Preliminary Budget (#24-34)
  - B. Resolution Number 16-14 Preliminary Levy (#35)
  - C. Resolution Number 17-14 Market Rate Levy (#36)
  - D. Resolution Number 18-14 EDA Levy (#37)
  - E. Nichols Town Hall Roof and Entrance Quotes (#38-40)
  - F. City Garage Roof Bids (#41)
  - G. Hazardous Material Removal and Demolition Quotes(#42-47)
  - H. Safety Management Program (#48-49)
- VII. Communications (#50-51)
- VIII. Announcement
- IX. Adjourn

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
SEPTEMBER 3, 2014

Mayor Skalko called the City Council meeting to order at 6:31 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; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; 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 August 18, 2014, 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 August 16-31, 2014, totaling \$701,040.91, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period August 16-31, 2014, totaling \$117,797.00, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

The Mayor reported on the following:

- A T & T. He announced that a new A T & T Business Office is proposed to be construction in Rock Ridge Development just east of the Perkins building. They are anticipating a late fall of 2014 or spring of 2015 construction.
- Condolences. He offered condolences to the family of Angelo "Za" Poaletti, who was a long time resident of Mountain Iron.

The City Administrator reported on the following:

- County Road 102. He informed the Council that the portion of gravel County Road 102, going into the Original Town site area, is set to be paved soon.
- 2015 Budget. He would be presenting the Council with the preliminary levy at the next regular meeting.

It was moved by Zupancich and seconded by Tuomela to authorize payment request number five to Hibbing Excavating in the amount of \$7,997.26 for the Unity Drive Improvement Project. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Utility Advisory Board and authorize the sale of equipment to T & R Electric Supply Company Incorporated per their submitted quote of \$3.50 per KVA for 48 single phase transformers and \$1,000.00 each for four 225 KVA three phase padmount transformers along with taking one 15 KVA pole mount transformer with no core and a damaged padmount transformer sale at no charge. The motion carried.

The Director of Public Works advised the Council that the Summer Temporary Workers were done working now.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Personnel Committee and hire Brian Green as the Certified Building Official for the City of Mountain Iron effective immediately. The motion carried.

It was moved by Prebeg and seconded by Stanaway to table the Unity Drive and Bluebell Avenue Drainage Project until the next regular meeting to obtain further information. The motion carried.

During the liaison reports, Councilor Stanaway updated the Council on the Emergency Operation Plan for the City.

It was moved by Zupancich and seconded by Tuomela to approve the Salvation Army's Heat Share Agreement, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded Tuomela to set a Labor Management Meeting for Wednesday, September 17, 2014 at 2:00 p.m. at the Mountain Iron City Hall with Mayor Skalko and Councilor Zupancich attending. The motion carried.

It was moved by Skalko and seconded by Stanaway to set a Committee-of-the-Whole meeting on September 15, 2014, at 5:00 p.m. to discuss the Local Improvement Policy. The motion carried.

It was moved by Prebeg and seconded by Zupancich to hire Brianna Forseen to serve as an Election Judge in a reserve capacity at the November 4, 2014, General Election. The motion carried.

The Council reviewed the list of communications.

It was moved by Prebeg and seconded by Stanaway to recall the following motion made at the August 18, 2014 meeting:

“It was moved by Skalko and seconded by Tuomela to have the Local Improvement Policy amendment with the \$5,000 cap to go back to include the property owners on Heather Avenue. After further discussion, it was moved by Skalko and seconded by Tuomela that the motion be amended to include a review of the legality of the motion by the City Attorney. The amended motion carried unanimously on a roll call vote.”

The **motion failed** on the following roll call vote: Stanaway, yes; Tuomela, no; Prebeg, yes; Zupancich, no; and Skalko no.

At 7:04 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC  
Municipal Services Secretary

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

#### COMMUNICATIONS

1. Minnesota Department of Education, a thank you for submitting the 2013 Annual Library report.
2. MediaCom, a letter information the City of the addition of the SEC Network to the channel line-up.
3. Range Recreation Civic Center's Board of Directors, submitting the 2015 budget.
4. Club Mesabi, Inc., a thank you from the Great River Energy Mesabi Trail Tour for the support and allowing the start and rest stop location in the City.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	136,155.80
CAMPGROUND RECEIPTS	FEES	3,220.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	42.00
COPIES	COPIES	38.50
PERMITS	BUILDING	957.48
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	26.88
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
BUILDING RENTALS	NICHOLS HALL	75.00
METER DEPOSITS	ELECTRIC	450.00
MISCELLANEOUS	REIMBURSEMENTS	16,864.77
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	3.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	48.30
TAXES	MISCELLANEOUS TAXES	6,203.27
CD INTEREST	CD INTEREST 101	454.81
CD INTEREST	CD INTEREST 378	509.94
CD INTEREST	CD INTEREST 602	192.95
CD INTEREST	CD INTEREST 603	68.91
CD INTEREST	CD INTEREST 604	151.61
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	34,080.69
BUILDING RENTALS	COMMUNITY CENTER	800.00
BUILDING RENTALS	SENIOR CENTER	50.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	225,474.00
INTERGOVERNMENTAL REVENUE	MINING EFFECTS TAX	110,677.00
TAXES	TAX LEVY	163,688.00
MISCELLANEOUS	FAX CHARGES	3.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	245.00
Summary Totals:		<u>701,040.91</u>

Check Issue Date(s) 09/04/2014 - 09/04/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
09/14	09/04/2014	145808	10009	ARCHITECTURAL RESOURCES	301-20200	6,900.00
09/14	09/04/2014	145809	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	890.96
09/14	09/04/2014	145810	10042	AUTO VALUE VIRGINIA	101-20200	105.99
09/14	09/04/2014	145811	9006	BENNETT JOHNSON	604-20200	101.07
09/14	09/04/2014	145812	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	6,376.62
09/14	09/04/2014	145813	30017	CARQUEST (MOUNTAIN IRON)	101-20200	427.47
09/14	09/04/2014	145814	9008	CASSANDRA WEBER	101-20200	100.00
09/14	09/04/2014	145815	30026	COMO LUBE & SUPPLIES INC	101-20200	115.00
09/14	09/04/2014	145816	30092	CONE CORPORATION	301-20200	17,364.95
09/14	09/04/2014	145817	30032	COURT ADMIN.-CONCILIATION	604-20200	5.00
09/14	09/04/2014	145818	70042	GRAPHIC TECHNOLOGIES (DBA)	301-20200	350.00
09/14	09/04/2014	145819	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
09/14	09/04/2014	145820	70029	GUARDIAN PEST CONTROL INC	101-20200	168.80
09/14	09/04/2014	145821	80042	HERMANTOWN HYDRAULICS LLC	101-20200	223.45
09/14	09/04/2014	145822	80008	HIBBING EXCAVATION INC	301-20200	7,997.26
09/14	09/04/2014	145823	80001	HILLYARD/HUTCHINSON	101-20200	763.53
09/14	09/04/2014	145824	80037	HOMETOWN MEDIA PARTNERS	101-20200	188.75
09/14	09/04/2014	145825	90003	INTERSTATE POWER SYSTEMS	101-20200	765.40
09/14	09/04/2014	145826	9004	JODIE MATTILA	101-20200	105.28
09/14	09/04/2014	145827	120003	LEAGUE OF MINNESOTA CITIES	101-20200	2,919.00
09/14	09/04/2014	145828	120014	LUNDGREN MOTORS	101-20200	213.74
09/14	09/04/2014	145829	130030	MACQUEEN EQUIPMENT	603-20200	611.64
09/14	09/04/2014	145830	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,691.42
09/14	09/04/2014	145831	140026	MINNESOTA ENERGY RESOURCES	101-20200	301.50
09/14	09/04/2014	145832	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,962.72
09/14	09/04/2014	145833	130086	MN RURAL WATER ASSOCIATION	601-20200	475.00
09/14	09/04/2014	145834	120007	MOTION INDUSTRIES INC	101-20200	42.30
09/14	09/04/2014	145835	9005	MOUNTAIN IRON LIONS CLUB	101-20200	192.00
09/14	09/04/2014	145836	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	113.22
09/14	09/04/2014	145837	40032	OFFICE OF MN.IT SERVICES	603-20200	428.04
09/14	09/04/2014	145838	160071	PURCHASE POWER	101-20200	2,000.00
09/14	09/04/2014	145839	170007	QUILL CORPORATION	101-20200	161.90
09/14	09/04/2014	145840	180004	RANGE COOPERATIVES	101-20200	25.50
09/14	09/04/2014	145841	9002	RAY SAUVE	101-20200	120.00
09/14	09/04/2014	145842	190101	SIM SUPPLY INC	101-20200	267.72
09/14	09/04/2014	145843	190004	SKUBIC BROS INC	101-20200	945.69
09/14	09/04/2014	145844	9003	STEVE MORRISSETTE	101-20200	598.15
09/14	09/04/2014	145845	200003	TACONITE TIRE SERVICE	101-20200	351.85
09/14	09/04/2014	145846	220025	VERIZON WIRELESS	101-20200	18.02
09/14	09/04/2014	145847	230028	WISCONSIN ENERGY CONSERVATION	604-20200	400.32
09/14	09/04/2014	145848	230033	WITMER ASSOCIATES INC	101-20200	1,217.82
09/14	09/04/2014	145849	9007	YOUTH IN ACTION FOUNDATION	101-20200	200.00
09/14	09/04/2014	145850	260005	ZEP MANUFACTURING COMPANY	101-20200	362.09

Totals:

58,771.17

PAYROLL-PP Ending 8/29/14

59,025.83

TOTAL EXPENDITURES

\$117,797.00

## **HEATSHARE PROGRAM AGREEMENT**

**COMES NOW, Mountain Iron Public Utilities**, in joint partnership with The Salvation Army, an Illinois Corporation (The Salvation Army), submits its joint customer contribution fund program plan as follows:

### **PROGRAM NAME:**

HeatShare (A voluntary non-governmental program of The Salvation Army) which has been in existence since 1982.

### **PURPOSE:**

The purpose of this energy related program, shall be to advance the common good and general welfare of the people by soliciting voluntary contributions from customers and employees to assist needy Minnesotans with energy related problems, including but not limited to residential heating bills, repairs on home heating equipment, and shut offs; and to provide assistance in reducing the cost of utilities for qualified low-income elderly, disabled, and others with special needs who have difficulty paying their energy related expenses.

### **CUSTOMER NOTIFICATION:**

Customers will be notified through Mountain Iron Public Utilities. Notifications will be made via bill inserts, websites and/or newsletters. In addition, press releases and media notification will be utilized when appropriate and beneficial to HeatShare and Mountain Iron Public Utilities.

### **TRANSFER/DISTRIBUTION OF FUNDS:**

Mountain Iron Public Utilities will transfer funds to The Salvation Army on a regular basis in amounts equal to contributions received and processed prior to such date. Funds will be allocated by each Salvation Army unit corresponding to Mountain Iron Public Utilities in direct proportion to donations received from their area. On an exceptional basis, The Salvation Army, will have at their discretion, the authority to adjust the distribution of funds where they deem fit. A minimum of 85% of the funds will be used in the distribution of funds as per the attached guidelines A-1 and A-2.

### **IMPLEMENTATION:**

Implementation is scheduled with the insertion of customer notification/authorization in at least one monthly bill or newsletter each year thereafter, unless this agreement is terminated.

### **ADDITIONAL:**

Mountain Iron Public Utilities proposes at this time to defray the expense of solicitation through paying of bill insert costs, any promotional costs deemed necessary, and the cost of collection and transmittal of contributions.

### **EFFECTIVE DATE:**

This plan becomes effective this October 1, 2014, and stays effective until September 30, 2015, or until Mountain Iron Public Utilities or The Salvation Army terminates this agreement by giving a 90 day written notice to the other party.

**NOTICE:**

The Salvation Army will follow the operational guidelines (A-1 and A-2) attached hereto. Notices shall be deemed given upon personal delivery, or when deposited in the United States mail, postage prepaid and addressed as follows:

**If to Mountain Iron Public Utilities:**

Attn: Craig Wainio  
Title: City Administrator  
Address: 8586 Enterprise Dr S  
Mountain Iron, MN 55768  
Phone: 218-748-7570

**If to The Salvation Army:**

Attn: Mike McGlone  
Title: Statewide HeatShare Director  
Address: 2445 Prior Avenue  
Roseville, MN 55113  
Phone: 651-746-3542

**WHEREFORE, Mountain Iron Public Utilities,** requests that its proposed joint customer contribution fund program be approved as submitted.

By: Craig W. Shalke  
Title: Mayor  
Attest: [Signature]  
Title: City Administrator  
Dated the 4<sup>th</sup> day of September 2014

**The Salvation Army**  
An Illinois Corporation

By: \_\_\_\_\_  
Title: Divisional Commander  
Attest: \_\_\_\_\_  
Title: Statewide HeatShare Director  
Dated the \_\_\_\_\_ day of \_\_\_\_\_ 2014





Minnesota Department of Public Safety  
**ALCOHOL AND GAMBLING ENFORCEMENT DIVISION**  
 444 Cedar Street Suite 222, St. Paul MN 55101  
 (651) 201-7507 Fax (651) 297-5259 TTY (651) 282-6555  
 WWW.DPS.STATE.MN.US



APPLICATION AND PERMIT  
 FOR A 1 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

TYPE OR PRINT INFORMATION

501(c)3

NAME OF ORGANIZATION <b>SI of Virginia</b>		DATE ORGANIZED <b>1/26/1956</b>	TAX EXEMPT NUMBER <b>41-6040928</b>	
STREET ADDRESS <b>P.O. Box 389</b>		CITY STATE <b>Virginia, MN</b>	ZIP <b>55792</b>	CODE
NAME OF PERSON MAKING APPLICATION <b>Shari Fisher (President)</b>		BUSINESS PHONE <b>(218) 748-2141</b>	HOME PHONE <b>( )</b>	
DATES LIQUOR WILL BE SOLD <b>Oct. 21, 2014 &amp; April 2015</b>		TYPE OF ORGANIZATION <b>CLUB CHARITABLE RELIGIOUS OTHER NONPROFIT</b>		
ORGANIZATION OFFICER'S NAME <b>Shari Fisher - President</b>		ADDRESS <b>10899 Salo Rd. Chisholm MN 55719</b>		
ORGANIZATION OFFICER'S NAME <b>Shirley Koski - Pres. - Elect</b>		ADDRESS <b>7137 Wildwood Drive Britt MN 55710</b>		
ORGANIZATION OFFICER'S NAME <b>Sue Beck - Secretary</b>		ADDRESS <b>1009 2nd St. So. Virginia MN 55792</b>		

Location license will be used. If an outdoor area, describe

**Chick Flick movie Night - Fundraiser at Cinema 6  
 8426 Ent. Dr. So. Mt. Iron, MN 55768**

Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service.  
**NO**

Will the applicant carry liquor liability insurance? If so, please provide the carrier's name and amount of coverage.  
**yes, AHEI Leesburg, VA. \$ 1,000,000 / \$ 2,000,000 aggregate  
 plus commercial umbrella of \$ 1,000,000**

**APPROVAL**

**APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT**

CITY/COUNTY \_\_\_\_\_

DATE APPROVED \_\_\_\_\_

CITY FEE AMOUNT \_\_\_\_\_

LICENSE DATES \_\_\_\_\_

DATE FEE PAID \_\_\_\_\_

SIGNATURE CITY CLERK OR COUNTY OFFICIAL

APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the License for the event



# Saint Louis County

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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 *JAB*  
**Re:** August 2014 Statistics  
**Date:** September 9, 2014

The Mountain Iron Office of the St. Louis County Sheriff reports the below activity for the month of August 2014:

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

This activity resulted in 10 custodial arrests.



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

September 10, 2014

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

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

Dear Mr. Wainio;


Enclosed please find final Pay Request No. 3 for the City of Mountain Iron 2013 Sidewalk Improvements project in the amount of **\$5,622.49**, for approval at your next scheduled City Council meeting. All work has been completed in accordance with the contract documents.

Also enclosed for approval are three (3) copies of final compensating change order #1 that *decreases* the final project cost by **\$5,491.65**. The change order is due to minor final contract quantity adjustments. Once approved, please sign and date all copies of the change order and return two (2) copies to our office. Our office will forward a fully executed copy of the final change order to the Contractor.

In addition, the project IC-134 forms have been requested of the Contractor and will be provided for your files, prior to the City Council meeting. It is recommended that the City Council first approve the final change order and then the final pay request for the above referenced project.

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

Enclosures

RECOMMENDATION OF PAYMENT

No. 3-FINAL

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

Engineer's Project No.: MI13-10

Project: 2013 Sidewalk Improvements

CONTRACTOR: Hibbing Excavating, Inc., 3402 15<sup>th</sup> Avenue East, Hibbing, MN 55746

For Period Ending: September 1, 2014

To: City of Mountain Iron  
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated September 4, 2014

By  \_\_\_\_\_

STATEMENT OF WORK

Original Contract Price	\$ <u>117,941.50</u>	Work & Materials to Date	\$ <u>112,449.85</u>
Net Change Orders	\$ <u>(5,491.65)</u>	Amount Retained	\$ <u>0.00</u>
Current Contract Price	\$ <u>112,449.85</u>	Subtotal	\$ <u>112,449.85</u>
		Previous Payments	\$ <u>106,827.36</u>
		<b>Amount Due this Payment</b>	\$ <u><b>5,622.49</b></u>



September 4, 2014

PAY REQUEST NO. 3 - FINAL  
 2013 SIDEWALK IMPROVEMENTS  
 MOUNTAIN IRON, MINNESOTA  
 PROJECT NO.: MI13-10

CONTRACTOR: HIBBING EXCAVATING, INC.

ITEM NO.	ITEM	UNITS	PLAN QUANTITY	UNIT COST	QUANTITY TO DATE	TOTAL AMOUNT
2104.501	REMOVE CURB & GUTTER	LIN. FT.	89.0	\$10.00	74.0	\$740.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	3,214.0	\$3.00	3,264.0	\$9,792.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	190.0	\$4.00	190.0	\$760.00
2104.513	SAWING BITUMINOUS PAVEMENT	LIN. FT.	579.0	\$4.00	579.0	\$2,316.00
2105.501	COMMON EXCAVATION	CU. YD.	255.0	\$14.00	255.0	\$3,570.00
2105.525	TOPSOIL BORROW (LV)	CU. YD.	81.0	\$22.00	96.0	\$2,112.00
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	237.0	\$22.00	237.0	\$5,214.00
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	135.0	\$135.00	104.11	\$14,054.85
2506.502	CONSTRUCT DRAINAGE STRUCTURE DES. SPECIAL	EACH	1.0	\$3,500.00	1.0	\$3,500.00
2521.501	4" CONCRETE WALK	SQ. FT.	12,906.0	\$4.25	12,412.0	\$52,751.00
2531.501	CONCRETE CURB & GUTTER DES. B618	LIN. FT.	89.0	\$23.00	74.0	\$1,702.00
2531.501	CONCRETE CURB & GUTTER DES. B624	LIN. FT.	400.0	\$23.00	396.0	\$9,108.00
2531.618	TRUNCATED DOMES	SQ. FT.	40.0	\$35.00	48.0	\$1,680.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$2,500.00	1.0	\$2,500.00
2575.505	SODDING TYPE LAWN	SQ. YD.	95.0	\$11.00	150.0	\$1,650.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,000.00	1.0	\$1,000.00

COMPLETED TO DATE: \$112,449.85  
 LESS RETAINAGE: \$0.00

SUBTOTAL PAY REQUEST #3: \$112,449.85  
 LESS PREVIOUS PAYMENTS: (\$106,827.36)

TOTAL PAY REQUEST #3: \$5,622.49

BENCHMARK ENGINEERING, INC.

**CHANGE ORDER**

Order No. 1-FINAL

Date: 9/4/14

NAME OF PROJECT/PROJECT NO: 2013 Sidewalk Improvements / MI13-10

OWNER: City of Mountain Iron

CONTRACTOR: Hibbing Excavating, Inc.  
3402 15<sup>th</sup> Avenue East, Hibbing, MN 55746

ENGINEER: Benchmark Engineering, Inc.

**Reason for Change Order:**

This final compensating change order is required to set the contract amount equal to the actual project cost. The decrease in cost is due to final contract quantity adjustments.

**The following changes are hereby made to the CONTRACT DOCUMENTS:**

The contract amount is decreased by **\$5,491.65**.


Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 117,941.50

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 117,941.50

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$ 5,491.65

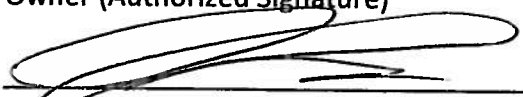
The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 112,449.85

Recommended by:   
Engineer (Authorized Signature)

9/4/14  
Date:

Approved by: \_\_\_\_\_  
Owner (Authorized Signature)

\_\_\_\_\_  
Date:

Accepted by:   
Contractor (Authorized Signature)

9/4/14  
Date:



# BENCHMARK ENGINEERING, INC.

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

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

August 13, 2014

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

Re: City of Mountain Iron  
Bluebell/Unity Drive Storm Drainage Improvements  
Project No.: MI14-09

Dear Mr. Wainio;

Attached to this letter are three options for proposed drainage improvements to correct excessive standing water issues at the corner of Bluebell Avenue & Unity Drive.

The proposed options range in cost from approximately \$38,000 to \$55,000. At this time, the City Council needs to decide which option to pursue, whether City forces complete the work, or if our office should be authorized to complete a quote package and obtain quotes to do the selected option.

If you have any specific questions, please contact our office at 218.735.8914. Please let us know if you would like us to proceed on this project.

Sincerely,  
**Benchmark Engineering, Inc.**

Eric E Fallstrom, P.E.  
Vice President

Enclosures



## ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST

2014 STORM DRAINAGE IMPROVEMENT-BLUEBELL AVE.

10" CP &amp; DITCH OPTION

CITY OF MOUNTAIN IRON, MINNESOTA

PROJECT NO: MI14-09

SPEC. NO.	ITEM	UNITS	UNIT COST	EST. QUANTS	AMOUNT
2101.511	CLEARING AND GRUBBING	LUMP SUM	\$4,000.00	1.0	\$4,000.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	\$1.00	243.0	\$243.00
2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$25.00	38.0	\$950.00
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN. FT.	\$5.00	56.0	\$280.00
2104.523	SALVAGE MAIL BOX AND SUPPORT	EACH	\$50.00	1.0	\$50.00
2105.501	COMMON EXCAVATION	CU. YD.	\$8.00	10.0	\$80.00
2105.525	TOPSOIL BORROW (LV)	CU. YD.	\$25.00	42.0	\$1,050.00
2105.603	CONSTRUCT DRAINAGE DITCH	LIN. FT.	\$10.00	112.0	\$1,120.00
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	\$20.00	10.0	\$200.00
2501.515	10" CS PIPE APRON	EACH	\$225.00	3.0	\$675.00
2503.511	10" CP PIPE SEWER, (SMOOTH)	LIN. FT.	\$45.00	315.0	\$14,175.00
2503.602	CONNECT TO EXISTING MANHOLES (STORM)	EACH	\$400.00	1.0	\$400.00
2506.501	CONST. DRAINAGE STRUCTURE DES. N	LIN. FT.	\$300.00	4.7	\$1,410.00
2506.516	CASTING ASSEMBLY	EACH	\$700.00	1.0	\$700.00
2521.501	4" CONCRETE WALK	SQ. FT.	\$6.00	243.0	\$1,458.00
2531.507	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$55.00	38.0	\$2,090.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$3,000.00	1.0	\$3,000.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	\$100.00	1.0	\$100.00
2575.505	SODDING TYPE LAWN	SQ. YD.	\$6.00	500.0	\$3,000.00

ESTIMATED CONSTRUCTION COST: \$34,981.00  
 CONTINGENCY (10%): \$3,498.10

ESTIMATED CONSTRUCTION COST: \$38,479.10

BENCHMARK ENGINEERING, INC.







## ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST

2014 STORM DRAINAGE IMPROVEMENT-BLUEBELL AVE.

12" CP &amp; DITCH OPTION

CITY OF MOUNTAIN IRON, MINNESOTA

PROJECT NO: MI14-09

SPEC. NO.	ITEM	UNITS	UNIT COST	EST. QUANTS	AMOUNT
2101.511	CLEARING AND GRUBBING	LUMP SUM	\$4,000.00	1.0	\$4,000.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	\$1.00	1,275.0	\$1,275.00
2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$25.00	30.0	\$750.00
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN. FT.	\$5.00	56.0	\$280.00
2104.523	SALVAGE MAIL BOX AND SUPPORT	EACH	\$50.00	1.0	\$50.00
2105.501	COMMON EXCAVATION	CU. YD.	\$8.00	21.0	\$168.00
2105.525	TOPSOIL BORROW (LV)	CU. YD.	\$25.00	38.0	\$950.00
2105.603	CONSTRUCT DRAINAGE DITCH	LIN. FT.	\$10.00	112.0	\$1,120.00
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	\$20.00	21.0	\$420.00
2501.515	10" CS PIPE APRON	EACH	\$225.00	3.0	\$675.00
2503.511	12" CP PIPE SEWER, SDR 35	LIN. FT.	\$50.00	288.0	\$14,400.00
2503.511	10" CP PIPE SEWER, (SMOOTH)	LIN. FT.	\$45.00	32.0	\$1,440.00
2503.602	CONNECT TO EXISTING MANHOLES (STORM)	EACH	\$400.00	1.0	\$400.00
2506.501	CONST. DRAINAGE STRUCTURE DES. N	LIN. FT.	\$300.00	4.7	\$1,410.00
2506.516	CASTING ASSEMBLY	EACH	\$700.00	1.0	\$700.00
2521.501	4" CONCRETE WALK	SQ. FT.	\$6.00	1,275.0	\$7,650.00
2531.507	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$55.00	30.0	\$1,650.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$3,000.00	1.0	\$3,000.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	\$100.00	1.0	\$100.00
2575.505	SODDING TYPE LAWN	SQ. YD.	\$6.00	460.0	\$2,760.00

ESTIMATED CONSTRUCTION COST: \$43,198.00  
 CONTINGENCY (10%): \$4,319.80

ESTIMATED CONSTRUCTION COST: \$47,517.80

BENCHMARK ENGINEERING, INC.





## ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST

2014 STORM DRAINAGE IMPROVEMENT-BLUEBELL AVE.

12" CP PIPE OPTION

CITY OF MOUNTAIN IRON, MINNESOTA

PROJECT NO: MI14-09

SPEC. NO.	ITEM	UNITS	UNIT COST	EST. QUANTS	AMOUNT
2101.511	CLEARING AND GRUBBING	LUMP SUM	\$4,000.00	1.0	\$4,000.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	\$1.00	1,275.0	\$1,275.00
2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$25.00	30.0	\$750.00
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN. FT.	\$5.00	56.0	\$280.00
2104.523	SALVAGE MAIL BOX AND SUPPORT	EACH	\$50.00	1.0	\$50.00
2105.501	COMMON EXCAVATION	CU. YD.	\$8.00	21.0	\$168.00
2104.523	SALVAGE MAIL BOX AND SUPPORT	EACH	\$50.00	1.0	\$50.00
2105.525	TOPSOIL BORROW (LV)	CU. YD.	\$25.00	38.0	\$950.00
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	\$20.00	21.0	\$420.00
2503.511	12" CP PIPE SEWER	LIN. FT.	\$50.00	418.0	\$20,900.00
2503.602	CONNECT TO EXISTING MANHOLES (STORM)	EACH	\$400.00	1.0	\$400.00
2506.501	CONST. DRAINAGE STRUCTURE DES. N	LIN. FT.	\$300.00	4.7	\$1,410.00
2506.501	CONST. DRAINAGE STRUCTURE DES. SPECIAL	LIN. FT.	\$325.00	9.4	\$3,055.00
2506.516	CASTING ASSEMBLY	EACH	\$700.00	1.0	\$700.00
2506.516	GRATE CASTING FOR DRAINAGE STRUCT. DES. SPECIAL	EACH	\$300.00	2.0	\$600.00
2521.501	4" CONCRETE WALK	SQ. FT.	\$6.00	1,275.0	\$7,650.00
2531.507	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$55.00	30.0	\$1,650.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$3,000.00	1.0	\$3,000.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	\$100.00	1.0	\$100.00
2575.505	SODDING TYPE LAWN	SQ. YD.	\$6.00	460.0	\$2,760.00

ESTIMATED CONSTRUCTION COST: \$50,168.00  
 CONTINGENCY (10%): \$5,016.80

ESTIMATED CONSTRUCTION COST: \$55,184.80

\_\_\_\_\_  
 BENCHMARK ENGINEERING, INC.











# MEMO

TO: Craig Wainio  
FROM: Jill M. Clark  
DATE: September 9, 2014  
RE: Aultman Variance Correction

The County Recorder rejected this because of the incorrect parcel code and the lack of a legal description.

Motion made at August 18, 2014:

“It was moved by Zupancich and seconded by Tuomela to accept the recommendation of the Planning and Zoning Commission and approve the Variance for Lee Aultman at 816 16<sup>th</sup> Avenue South, Mountain Iron, to place a storage container 17 feet from the property line on parcel 175-0071-01163. The motion carried.”

Needs to be *corrected* to reflect the legal description and correct parcel code.

Section 7, Township 58 North, Range 18 West

PART OF LOT 4 COMM AT INTERSECTION OF S LINE & CENTERLINE OF HOOVER RD THENCE S89DEG17'06" W ALONG S LINE 33 FT THENCE N 23 FT TO PT OF BEG ON W LINE OF 16TH AVE W (HOOVER RD) THENCE N ALONG WLY R/W 103.22 FT TO R/W OF HWY #169 THENCE W ALONG HWY R/W 37 FT THENCE N ALONG R/W 160 FT THENCE W ALONG R/W 108.06 FT THENCE S06DEG18'50"W ALONG R/W 267.01 FT THENCE N89DEG17'06"E 174.44 FT TO PT OF BEG EX THAT PART OF LOT 4 ASSUMING S LINE OF SE1/4 OF SE1/4 OF SEC 12-58-18 WHICH LIES WLY OF 16TH AVE W (HOOVER RD) TO HAVE A BEARING OF S89DEG17'06"W & COMM AT INTERSECTION OF SAID S LINE & CENTERLINE OF SAID 16TH AVE W THENCE S89DEG17'06"W ALONG S LINE 33 FT THENCE N 54 FT TO PT OF BEG SAID PT OF BEG BEING ON WLY R/W OF 16TH AVE W THENCE N ALONG WLY R/W 72.22 FT TO A PT ON R/W OF HWY #169 THENCE W ALONG HWY R/W 37 FT THENCE N ALONG HWY R/W 160 FT THENCE W ALONG HWY R/W 108.06 FT THENCE S06DEG18'50"W ALONG HWY R/W 235.78 FT THENCE N89DEG17'06"E 171 FT TO PT OF BEG

Parcel Code: 175-0071-01156



**COUNCIL LETTER 091514-VIA**

**ADMINISTRATION**

**2015 BUDGET**

**DATE:** September 11, 2014

**FROM:** Craig J. Wainio  
City Administrator

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Enclosed in you packet you will find a preliminary draft of the 2015 Budget. At this meeting the City Council needs to set the proposed levy for 2015. The budget and adjoining Resolution show no change in the levy from 2014.

Resolution Number 16-14 adopts the preliminary levy amount that must be certified to the County by September 30<sup>th</sup>. This Resolution is presented with no change in the levy from last year. It is recommended that the City Council adopt Resolution Number 16-14.

Resolution Number 17-14 adopts the market rate levy for payment of the voter approved community center bonds. The amount reflected is to cover bond payments for 2015. It is recommended that the City Council adopt Resolution Number 17-14 as presented.

Resolution Number 18-14 sets the EDA levy for 2015. This Resolution reflects a levy of the same amount as last year which generates approximately \$12,000 for the EDA. It is recommended that the City Council adopt Resolution Number 18-14 as presented.

**BUDGET SUMMARY  
CITY OF MOUNTAIN IRON**

EXPENDITURES	2014 Budget	2015 Budget	Difference	Percent
Administration	\$ 612,000.00	\$ 587,000.00	\$ (25,000.00)	-4.1%
Public Safety	\$ 661,500.00	\$ 661,500.00	-	0.0%
Public Works	\$ 941,000.00	\$ 941,000.00	-	0.0%
Culture and Rec	\$ 442,000.00	\$ 442,000.00	-	0.0%
General Government	\$ 1,114,879.00	\$ 1,151,255.00	\$ 36,376.00	3.3%
<b>TOTAL</b>	<b>\$ 3,771,379.00</b>	<b>\$ 3,782,755.00</b>	<b>\$ 11,376.00</b>	<b>0.3%</b>
<b>REVENUE</b>				
Taxes	\$ 544,086.00	\$ 544,086.00	-	0.0%
Intergovernmental Aid	\$ 2,236,590.00	\$ 2,247,966.00	\$ 11,376.00	0.5%
General Revenue	\$ 202,000.00	\$ 202,000.00	-	0.0%
<b>TOTAL</b>	<b>\$ 2,982,676.00</b>	<b>\$ 2,994,052.00</b>	<b>\$ 11,376.00</b>	<b>0.4%</b>
<b>GENERAL LEVY</b>	<b>\$ 788,703.00</b>	<b>\$ 788,703.00</b>	<b>-</b>	<b>0.0%</b>

**BUDGET  
CITY OF MOUNTAIN IRON  
REVENUE**

TAXES	2012 ACTUAL	2013 ACTUAL	2014 BUDGET	2014 YTD	2015 BUDGET	%
Tax Levy	\$ 1,090,067.00	\$ 956,858.00	\$ 788,703.00	\$ 673,742.00	\$ 788,703.00	0.0%
Special Levies	\$ -	\$ -	\$ 418,275.00	\$ -	\$ 418,275.00	0.0%
Bond Levy	\$ 219,892.00	\$ 331,408.00	\$ 83,811.00	\$ 192,354.00	\$ 83,811.00	0.0%
Misc Taxes	\$ 32,181.00	\$ 42,909.00	\$ 20,000.00	\$ 14,131.00	\$ 20,000.00	0.0%
Franchise	\$ 24,443.00	\$ 24,256.00	\$ 22,000.00	\$ 17,859.00	\$ 22,000.00	0.0%
<b>TOTAL</b>	\$ 1,366,583.00	\$ 1,355,431.00	\$ 1,332,789.00	\$ 898,086.00	\$ 1,332,789.00	0.0%

**INTERGOVERNMENTAL REVENUE**

LGA	\$ 1,156,268.00	\$ 1,156,268.00	\$ 1,281,590.00	\$ 640,795.00	\$ 1,292,966.00	0.9%
Tac. Prod Aid	\$ 524,618.00	\$ 2,289,440.00	\$ 515,000.00	\$ 561,626.00	\$ 515,000.00	0.0%
Tac. Aid	\$ 316,329.00	\$ 381,755.00	\$ 310,000.00	\$ -	\$ 310,000.00	0.0%
Mining Effects	\$ 90,268.00	\$ 106,885.00	\$ 100,000.00	\$ 110,667.00	\$ 100,000.00	0.0%
Misc. Aid	\$ 67,740.00	\$ 22,192.00	\$ 30,000.00	\$ 2,265.00	\$ 30,000.00	0.0%
<b>TOTAL</b>	\$ 2,155,223.00	\$ 3,956,540.00	\$ 2,236,590.00	\$ 1,315,353.00	\$ 2,247,966.00	0.5%

**GENERAL REVENUE**

Lic. & Permits	\$ 35,281.00	\$ 91,372.00	\$ 30,000.00	\$ 13,305.00	\$ 30,000.00	0.0%
Charges for Service	\$ 60,120.00	\$ 74,365.00	\$ 55,000.00	\$ 62,741.00	\$ 55,000.00	0.0%
Fines	\$ 12,492.00	\$ 17,394.00	\$ 12,000.00	\$ 8,331.00	\$ 12,000.00	0.0%
Interest	\$ 4,986.00	\$ (8,527.00)	\$ 5,000.00	\$ 5,777.00	\$ 5,000.00	0.0%
Refunds	\$ 165,155.00	\$ 340,798.00	\$ 95,000.00	\$ 35,045.00	\$ 95,000.00	0.0%
General	\$ 2,818.00	\$ 2,800.00	\$ 5,000.00	\$ 1,040.00	\$ 5,000.00	0.0%
<b>TOTAL</b>	\$ 280,852.00	\$ 518,202.00	\$ 202,000.00	\$ 126,239.00	\$ 202,000.00	0.0%

<b>TOTAL</b>	\$ 3,802,658.00	\$ 5,830,173.00	\$ 3,771,379.00	\$ 2,339,678.00	\$ 3,782,755.00	0.3%
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**BUDGET SUMMARY**  
**CITY OF MOUNTAIN IRON**  
**REVENUE**

GENERAL REVENUE	2013 Budget	2014 Budget	Difference	Percent
Lic. & Permits	\$ 30,000.00	\$ 30,000.00	\$ -	0.0%
Charges for Service	\$ 55,000.00	\$ 55,000.00	\$ -	0.0%
Fines	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%
Interest	\$ 5,000.00	\$ 5,000.00	\$ -	0.0%
Refunds	\$ 95,000.00	\$ 95,000.00	\$ -	0.0%
General	\$ 5,000.00	\$ 5,000.00	\$ -	0.0%
Subtotal	\$ 202,000.00	\$ 202,000.00	\$ -	0.0%

**INTERGOVERNMENTAL REVENUE**

Local Government Aid	\$ 1,281,590.00	\$ 1,292,966.00	\$ 11,376.00	0.9%
Taconite Production Tax	\$ 515,000.00	\$ 515,000.00	\$ -	0.0%
Taconite Municipal Aid	\$ 310,000.00	\$ 310,000.00	\$ -	0.0%
Mining Effects Tax	\$ 100,000.00	\$ 100,000.00	\$ -	0.0%
Other	\$ 30,000.00	\$ 30,000.00	\$ -	0.0%
Subtotal	\$ 2,236,590.00	\$ 2,247,966.00	\$ 11,376.00	0.5%

**TAXES**

Tax Levy	\$ 788,703.00	\$ 788,703.00	\$ -	0.0%
Special Levies	\$ 418,275.00	\$ 418,275.00	\$ -	0.0%
Market Rate Levy	\$ 83,811.00	\$ 83,811.00	\$ -	0.0%
Misc. Taxes	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Franchise	\$ 22,000.00	\$ 22,000.00	\$ -	0.0%
Subtotal	\$ 1,332,789.00	\$ 1,332,789.00	\$ -	0.0%

**Total**      \$ 3,771,379.00      \$ 3,782,755.00      \$ 11,376.00      0.3%

**BUDGET SUMMARY  
CITY OF MOUNTAIN IRON  
EXPENDITURES**

DEPARTMENT	2014 Budget	2015 Budget	Difference	Percent
City Council	\$ 26,000.00	\$ 26,000.00	\$ -	0.0%
Administration	\$ 527,000.00	\$ 527,000.00	\$ -	0.0%
Election	\$ 5,000.00	\$ -	\$ (5,000.00)	100.0%
Assessing	\$ 20,000.00	\$ -	\$ (20,000.00)	-100.0%
Planning & Zoning	\$ 34,000.00	\$ 34,000.00	\$ -	0.0%
Sheriffs	\$ 520,000.00	\$ 520,000.00	\$ -	0.0%
Fire Protection	\$ 112,000.00	\$ 112,000.00	\$ -	0.0%
Emergency Management	\$ 6,000.00	\$ 6,000.00	\$ -	0.0%
Animal Control	\$ 23,500.00	\$ 23,500.00	\$ -	0.0%
Streets	\$ 735,000.00	\$ 735,000.00	\$ -	0.0%
Buildings	\$ 206,000.00	\$ 206,000.00	\$ -	0.0%
Campground	\$ 55,000.00	\$ 55,000.00	\$ -	0.0%
Recreation	\$ 221,000.00	\$ 221,000.00	\$ -	0.0%
Government	\$ 267,800.00	\$ 267,800.00	\$ -	0.0%
Library	\$ 166,000.00	\$ 166,000.00	\$ -	0.0%
Transfers	\$ 847,079.00	\$ 883,455.00	\$ 36,376.00	4.3%

Total                   \$ 3,771,379.00   \$ 3,782,755.00   \$ 11,376.00   0.3%



**BUDGET  
CITY OF MOUNTAIN IRON  
GOVERNMENT OPERATIONS**

<b>ASSESSING</b>	<b>ACTUAL</b>	<b>ACTUAL</b>	<b>BUDGET</b>	<b>YTD</b>	<b>BUDGET</b>	<b>%</b>
Contract Services	\$ 31,934.00	\$ 31,812.00	\$ 19,000.00	\$ 15,876.00	\$ -	-100%
Operations	\$ 305.00	\$ -	\$ 1,000.00	\$ 114.00	\$ -	-100%
<b>TOTAL</b>	\$ 32,239.00	\$ 31,812.00	\$ 20,000.00	\$ 15,990.00	\$ -	-100%

**PLANNING & ZONING**

Salaries	\$ 23,537.00	\$ 42,455.00	\$ 25,000.00	\$ 10,941.00	\$ 25,000.00	0%
Payroll Taxes	\$ 1,800.00	\$ 3,247.00	\$ 3,000.00	\$ 837.00	\$ 3,000.00	0%
Operations	\$ 6,946.00	\$ 5,342.00	\$ 6,000.00	\$ 1,511.00	\$ 6,000.00	0%
<b>TOTAL</b>	\$ 32,283.00	\$ 51,044.00	\$ 34,000.00	\$ 13,289.00	\$ 34,000.00	0%

**ADMINISTRATION**

<b>TOTAL</b>	\$ 578,041.00	\$ 561,862.00	\$ 612,000.00	\$ 372,280.00	\$ 587,000.00	-4%
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**BUDGET**  
**CITY OF MOUNTAIN IRON**  
**PUBLIC SAFETY**

<b>POLICE PROTECTION</b>	2012	2013	2014	2013	2015	
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	%
Contract Services	\$ 490,000.00	\$ 500,000.00	\$ 510,000.00	\$ 340,000.00	\$ 510,000.00	0%
Other Expenditures	\$ 13,220.00	\$ 13,706.00	\$ 10,000.00	\$ 4,214.00	\$ 10,000.00	0%
<b>TOTAL</b>	\$ 503,220.00	\$ 513,706.00	\$ 520,000.00	\$ 344,214.00	\$ 520,000.00	0%

<b>FIRE PROTECTION</b>	2012	2013	2014	2013	2015	
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	%
Salaries	\$ 30,172.00	\$ 28,146.00	\$ 25,000.00	\$ 25,509.00	\$ 25,000.00	0%
Payroll Taxes	\$ 3,953.00	\$ 3,058.00	\$ 4,000.00	\$ 2,716.00	\$ 4,000.00	0%
Training	\$ 7,411.00	\$ 10,999.00	\$ 20,000.00	\$ 9,996.00	\$ 20,000.00	0%
Maintenance	\$ 14,070.00	\$ 30,896.00	\$ 15,000.00	\$ 20,149.00	\$ 15,000.00	0%
Operations	\$ 47,028.00	\$ 34,686.00	\$ 25,000.00	\$ 14,848.00	\$ 25,000.00	0%
Firemen's Relief	\$ 20,293.00	\$ 24,732.00	\$ 23,000.00	\$ 8,779.00	\$ 23,000.00	0%
<b>TOTAL</b>	\$ 122,927.00	\$ 132,517.00	\$ 112,000.00	\$ 81,997.00	\$ 112,000.00	0%

<b>EMERGENCY MANAGEMENT</b>	2012	2013	2014	2013	2015	
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	%
Plan Update	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0%
Operations	\$ 25.00	\$ 25.00	\$ 1,000.00	\$ 5,246.00	\$ 1,000.00	0%
<b>TOTAL</b>	\$ 25.00	\$ 25.00	\$ 6,000.00	\$ 5,246.00	\$ 6,000.00	0%

<b>ANIMAL CONTROL</b>	2012	2013	2014	2013	2015	
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	%
Contract Services	\$ 18,960.00	\$ 18,000.00	\$ 23,000.00	\$ 9,000.00	\$ 23,000.00	0%
Operations	\$ 108.00	\$ -	\$ 500.00	\$ 78.00	\$ 500.00	0%
<b>TOTAL</b>	\$ 19,068.00	\$ 18,000.00	\$ 23,500.00	\$ 9,078.00	\$ 23,500.00	0%

<b>PUBLIC SAFETY</b>	2012	2013	2014	2013	2015	
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	%
<b>TOTAL</b>	\$ 645,240.00	\$ 664,248.00	\$ 661,500.00	\$ 440,535.00	\$ 661,500.00	0%



**BUDGET  
CITY OF MOUNTAIN IRON  
PUBLIC WORKS**

STREETS	2012	2013	2014	2014	2015	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 320,858.00	\$ 306,144.00	\$ 360,000.00	\$ 192,418.00	\$ 360,000.00	0%
Payroll Taxes	\$ 53,409.00	\$ 48,925.00	\$ 55,000.00	\$ 29,025.00	\$ 55,000.00	0%
Insurance-Group	\$ 95,257.00	\$ 91,762.00	\$ 120,000.00	\$ 51,572.00	\$ 120,000.00	0%
Utilities	\$ 55,548.00	\$ 55,749.00	\$ 55,000.00	\$ 34,286.00	\$ 55,000.00	0%
Maintenance	\$ 97,902.00	\$ 122,279.00	\$ 75,000.00	\$ 67,244.00	\$ 75,000.00	0%
Supplies	\$ 34,047.00	\$ 40,996.00	\$ 40,000.00	\$ 28,872.00	\$ 40,000.00	0%
Operations	\$ 58,647.00	\$ 50,753.00	\$ 30,000.00	\$ 33,100.00	\$ 30,000.00	0%
<b>TOTAL</b>	\$ 715,668.00	\$ 716,608.00	\$ 735,000.00	\$ 436,517.00	\$ 735,000.00	0%

BUILDINGS	2012	2013	2014	2014	2015	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 66,841.00	\$ 70,616.00	\$ 65,000.00	\$ 46,579.00	\$ 65,000.00	0%
Payroll Taxes	\$ 11,145.00	\$ 10,912.00	\$ 11,000.00	\$ 7,711.00	\$ 11,000.00	0%
Insurance-Group	\$ 23,586.00	\$ 22,913.00	\$ 23,000.00	\$ 14,482.00	\$ 23,000.00	0%
Utilities	\$ 39,233.00	\$ 39,101.00	\$ 45,000.00	\$ 27,365.00	\$ 45,000.00	0%
Communications	\$ 3,184.00	\$ 3,417.00	\$ 2,000.00	\$ 1,775.00	\$ 2,000.00	0%
Supplies	\$ 39,545.00	\$ 37,502.00	\$ 30,000.00	\$ 11,657.00	\$ 30,000.00	0%
Operations	\$ 28,988.00	\$ 43,988.00	\$ 30,000.00	\$ 20,159.00	\$ 30,000.00	0%
<b>TOTAL</b>	\$ 212,522.00	\$ 228,449.00	\$ 206,000.00	\$ 129,728.00	\$ 206,000.00	0%

<b>PUBLIC WORKS</b>						
<b>TOTAL</b>	\$ 928,190.00	\$ 945,057.00	\$ 941,000.00	\$ 566,245.00	\$ 941,000.00	0%

**BUDGET  
CITY OF MOUNTAIN IRON  
CULTURE AND RECREATION**

CAMPGROUND	2012		2013		2014		2015		%
	ACTUAL	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	BUDGET		
Salaries	\$ 15,977.00	\$ 18,184.00	\$ 21,000.00	\$ 21,000.00	\$ 16,966.00	\$ 21,000.00	\$ 21,000.00	0%	
Payroll Taxes	\$ 5,047.00	\$ 5,428.00	\$ 2,000.00	\$ 2,000.00	\$ 5,859.00	\$ 2,000.00	\$ 2,000.00	0%	
Insurance-Group	\$ 2,196.00	\$ 2,347.00	\$ 3,000.00	\$ 3,000.00	\$ 1,925.00	\$ 3,000.00	\$ 3,000.00	0%	
Utilities	\$ 8,168.00	\$ 9,598.00	\$ 8,000.00	\$ 8,000.00	\$ 5,817.00	\$ 8,000.00	\$ 8,000.00	0%	
Operations	\$ 16,714.00	\$ 22,708.00	\$ 20,000.00	\$ 20,000.00	\$ 7,827.00	\$ 20,000.00	\$ 20,000.00	0%	
Advertising	\$ 147.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00	\$ 1,022.00	\$ 1,000.00	\$ 1,000.00	0%	
<b>TOTAL</b>	\$ 48,249.00	\$ 58,365.00	\$ 55,000.00	\$ 55,000.00	\$ 39,416.00	\$ 55,000.00	\$ 55,000.00	0%	

**RECREATION DEPARTMENT**

Salaries	\$ 83,108.00	\$ 77,577.00	\$ 107,000.00	\$ 107,000.00	\$ 63,908.00	\$ 107,000.00	\$ 107,000.00	0%
Payroll Taxes	\$ 11,102.00	\$ 10,426.00	\$ 13,000.00	\$ 13,000.00	\$ 8,655.00	\$ 13,000.00	\$ 13,000.00	0%
Insurance-Group	\$ 23,496.00	\$ 23,220.00	\$ 25,000.00	\$ 25,000.00	\$ 14,605.00	\$ 25,000.00	\$ 25,000.00	0%
Utilities	\$ 8,306.00	\$ 14,518.00	\$ 11,000.00	\$ 11,000.00	\$ 6,807.00	\$ 11,000.00	\$ 11,000.00	0%
Maintenance	\$ 19,186.00	\$ 5,974.00	\$ 10,000.00	\$ 10,000.00	\$ 7,380.00	\$ 10,000.00	\$ 10,000.00	0%
Operations	\$ 20,990.00	\$ 20,743.00	\$ 22,000.00	\$ 22,000.00	\$ 15,862.00	\$ 22,000.00	\$ 22,000.00	0%
Baseball/Softball	\$ 6,383.00	\$ 1,041.00	\$ 6,000.00	\$ 6,000.00	\$ 3,282.00	\$ 6,000.00	\$ 6,000.00	0%
Special Events	\$ 20,892.00	\$ 26,936.00	\$ 27,000.00	\$ 27,000.00	\$ 21,518.00	\$ 27,000.00	\$ 27,000.00	0%
<b>TOTAL</b>	\$ 193,463.00	\$ 180,435.00	\$ 221,000.00	\$ 221,000.00	\$ 142,017.00	\$ 221,000.00	\$ 221,000.00	0%

**LIBRARY**

Salaries	\$ 74,321.00	\$ 79,191.00	\$ 85,000.00	\$ 85,000.00	\$ 62,315.00	\$ 85,000.00	\$ 85,000.00	0%
Payroll Taxes	\$ 11,667.00	\$ 12,205.00	\$ 12,000.00	\$ 12,000.00	\$ 9,747.00	\$ 12,000.00	\$ 12,000.00	0%
Insurance-Group	\$ 16,637.00	\$ 28,951.00	\$ 30,000.00	\$ 30,000.00	\$ 22,655.00	\$ 30,000.00	\$ 30,000.00	0%
Utilities	\$ 5,493.00	\$ 5,892.00	\$ 8,000.00	\$ 8,000.00	\$ 5,021.00	\$ 8,000.00	\$ 8,000.00	0%
Books	\$ 24,064.00	\$ 23,057.00	\$ 19,000.00	\$ 19,000.00	\$ 12,800.00	\$ 19,000.00	\$ 19,000.00	0%
Communications	\$ 2,864.00	\$ 3,265.00	\$ 3,000.00	\$ 3,000.00	\$ 2,137.00	\$ 3,000.00	\$ 3,000.00	0%
Operations	\$ 11,394.00	\$ 12,521.00	\$ 9,000.00	\$ 9,000.00	\$ 13,393.00	\$ 9,000.00	\$ 9,000.00	0%
<b>TOTAL</b>	\$ 146,440.00	\$ 165,082.00	\$ 166,000.00	\$ 166,000.00	\$ 128,068.00	\$ 166,000.00	\$ 166,000.00	0%

**CULTURE AND RECREATION**

<b>TOTAL</b>	\$ 388,152.00	\$ 403,882.00	\$ 442,000.00	\$ 442,000.00	\$ 309,501.00	\$ 442,000.00	\$ 442,000.00	0%
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**BUDGET**  
**CITY OF MOUNTAIN IRON**  
**GENERAL GOVERNMENT**

GENERAL GOVERNMENT	2012		2013		2014		2015		%
	ACTUAL	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	BUDGET		
Cash Short and Over	\$ (63.00)	\$ -	\$ 10.00	\$ 10.00	\$ 19.00	\$ 10.00	\$ 10.00	\$ 10.00	0%
Cemeteries	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	0%
Retire/Pension Contrib.	\$ 161,145.00	\$ 146,852.00	\$ 140,000.00	\$ 140,000.00	\$ 85,869.00	\$ 140,000.00	\$ 140,000.00	\$ 140,000.00	0%
Public Expense	\$ 1,589.00	\$ 18,069.00	\$ 7,990.00	\$ 7,990.00	\$ 552.00	\$ 7,990.00	\$ 7,990.00	\$ 7,990.00	0%
Promotion and Tourism	\$ 3,055.00	\$ 3,396.00	\$ 3,000.00	\$ 3,000.00	\$ 93.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	0%
EMT Equipment	\$ 10,223.00	\$ 10,906.00	\$ 15,000.00	\$ 15,000.00	\$ 5,052.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	0%
Intergovernmental Coop	\$ -	\$ 2,502.00	\$ -	\$ -	\$ 1,476.00	\$ -	\$ -	\$ -	0%
Contribution - QCJRA	\$ 6,577.00	\$ 6,577.00	\$ 7,300.00	\$ 7,300.00	\$ 6,577.00	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00	0%
Planning	\$ 3,833.00	\$ 3,833.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	0%
Television Meetings	\$ 15,350.00	\$ 18,100.00	\$ 12,000.00	\$ 12,000.00	\$ 16,400.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	0%
Hydrants	\$ 517.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	0%
TCBDA	\$ 51,407.00	\$ 52,389.00	\$ 52,000.00	\$ 52,000.00	\$ 26,687.00	\$ 52,000.00	\$ 52,000.00	\$ 52,000.00	0%
Mineview in the Sky	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	0%
Tax Abatement	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	0%
Heart of Continent	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	0%
<b>TOTAL</b>	\$ 275,133.00	\$ 284,124.00	\$ 267,800.00	\$ 267,800.00	\$ 156,725.00	\$ 267,800.00	\$ 267,800.00	\$ 267,800.00	0%
<b>TRANSFERS</b>									
Capital Improvement	\$ 368,757.00	\$ 1,997,102.00	\$ 447,079.00	\$ 447,079.00	\$ 298,053.00	\$ 483,455.00	\$ 483,455.00	\$ 483,455.00	8%
Mining Effects	\$ 45,134.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	0%
OPEB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Debt Service	\$ 365,000.00	\$ 365,000.00	\$ 350,000.00	\$ 350,000.00	\$ 233,333.00	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00	0%
<b>TOTAL</b>	\$ 778,891.00	\$ 2,412,102.00	\$ 847,079.00	\$ 847,079.00	\$ 531,386.00	\$ 883,455.00	\$ 883,455.00	\$ 883,455.00	4%
<b>GENERAL GOVERNMENT</b>									
<b>TOTAL</b>	\$ 1,054,024.00	\$ 2,696,226.00	\$ 1,114,879.00	\$ 1,114,879.00	\$ 688,111.00	\$ 1,151,255.00	\$ 1,151,255.00	\$ 1,151,255.00	3%
<b>TOTAL EXPENDITURES</b>	\$ 3,593,647.00	\$ 5,271,275.00	\$ 3,771,379.00	\$ 3,771,379.00	\$ 2,376,672.00	\$ 3,782,755.00	\$ 3,782,755.00	\$ 3,782,755.00	0%



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

## RESOLUTION NUMBER 16-14

### APPROVING PROPOSED 2014 TAX LEVY, COLLECTABLE 2015

**BE IT RESOLVED**, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2015, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	\$1,206,978.00
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The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF SEPTEMBER, 2014.**

---

Mayor Gary Skalko

ATTEST:

---

City Administrator



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 17-14

### **APPROVING PROPOSED 2015 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST**

**WHEREAS**, in February 1998 the voters in the City of Mountain Iron approved a market rate based referendum levy for bonds and interest to construct the Mountain Iron Community Center.

**NOW, THEREFOR BE IT RESOLVED**, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2014 payable in 2015 for all property in the City of Mountain Iron:

General Obligation Community Center Bond levy shall be \$83,811.00

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Saint Louis County, Minnesota.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF SEPTEMBER, 2014.**

---

Mayor Gary Skalko

ATTEST:

---

City Administrator



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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## RESOLUTION NUMBER 18-14

### CONCERNING THE 2015 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

**WHEREAS**, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

**WHEREAS**, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF SEPTEMBER, 2014.**

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Mayor Gary Skalko

ATTEST:

---

City Administrator

**COUNCIL LETTER 091514-VIE**

**BUILDINGS AND GROUNDS**

**NICHOLS TOWN HALL**

**DATE:** September 11, 2014

**FROM:** Building and Grounds Committee

Craig J. Wainio  
City Administrator

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The Buildings and Ground Committee recommended obtaining quotes for the roofing of Nichols Town Hall and the replacement of the front steps. Enclosed are the quotes received.

G. Benz Contracting Inc.

4907 Voss Road  
 Mountain Iron, MN 55768

# Estimate

Date	Estimate #
8/14/2014	1215

<b>Name / Address</b>
City of Mountain Iron 8586 Enterprise Drive South Mountain Iron MN 55768

<b>Project</b>

Description	Qty	Rate	Total
Work to be completed at the Nichols Hall  New roof on the Nichols Hall -Permit to be taken care by the city -Complete removal and proper disposal of all old roofing products -Removal and disposal of Chimney to below roof line then frame in -New Drip edge to be installed on all roof edges -New Ice and Water 6' up from the roof edge -New synthetic felt to be used on remainder of roof -New frost proof waste vent covers- same as current ones to be used for cast pipe -New roof venting to match current venting -New Arch. Shingles- color to be choosen by customer -New Ridge cap to match shingles -Complete clean up upon completion and sweep and magnet the entire time roof is being worked on	1	6,750.00	6,750.00
		<b>Total</b>	

<b>Phone #</b>	<b>Fax #</b>
218-290-7499	218-735-1004



G. Benz Contracting Inc.  
 4907 Voss Road  
 Mountain Iron, MN 55768

# Estimate

Date	Estimate #
8/14/2014	1215

Name / Address
City of Mountain Iron 8586 Enterprise Drive South Mountain Iron MN 55768

			Project
Description	Qty	Rate	Total
New Deck on East side Entrance to building -city to remove old -new green treat deck and framing to be built to approx. 8' length (match the brown trim width) and have a rail on each side of the deck down to the ground. the rail will have metal spindles. green treat deck can than later be painted with a non-slip paint for winter (paint price is not included). Deck size is per meeting with Mike Downs at the building site -if you have any questions please call 218-290-7499  Thank you,  Garrett Benz	1	2,000.00	2,000.00
<b>Total</b>			\$8,750.00

Phone #	Fax #
218-290-7499	218-735-1004

**COUNCIL LETTER 091514-VIF**

**BUILDINGS AND GROUNDS**

**CITY GARAGE**

**DATE:** September 11, 2014

**FROM:** Building and Grounds Committee

Craig J. Wainio  
City Administrator

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Bids were received and opened on Thursday, September 11<sup>th</sup> at 10:00am for the roofing of the City Garage. Once tabulated the bids will be forwarded to the City Council and will be available at the meeting.

**COUNCIL LETTER 091514-VIG**

**ADMINISTRATION**

**DEMOLITION**

**DATE:** September 11, 2014

**FROM:** Craig J. Wainio  
City Administrator

---

Staff sought and received quotes for the hazardous substance removal and demolition of four properties in our community under the IRRRB Residential Redevelopment Program. Enclosed, please find those quotes. It is recommended that the hazardous substance removal be awarded to Abatetek from Hibbing for a low quote of \$3500. Secondly, it is recommended that the demolition of those properties be awarded to Bougalis from Hibbing in the amount of \$11,800. The IRRRB will be paying 75% of the demolition costs with the County assisting on the tax forfeited property.

**PROPOSAL  
SEPT 9, 2014**



**TO:  
CITY OF MT IRON**

**Project Property:  
5472 BLUEBELL AVE  
5700 MINERAL AVE  
MT IRON MN**

We propose to abate as specified, per all local, Federal and State regulations.

The proposal does include the proper disposal of such materials in a licensed landfill, labor, notification to the State of Minnesota if applicable and materials.

**SCOPE OF WORK**

**TO REMOVE ASBESTOS CONTAINING MATERIALS LISTED ON INSPECTION REPORT FROM BOTH HOMES**

**TOTAL 3500.00  
Quote is good for 30 days**

Balance due upon completion.

If this is acceptable please sign and date below and return a copy to our office either by **fax (218) 262 1273** or email [Matt@Abatetek.com](mailto:Matt@Abatetek.com)

**X**  
\_\_\_\_\_  
**Accepted By** **Date**

**Thank you for the opportunity to bid this project**  
Matthew Cuffe  
218-929-2900



## Service Quote

Quote#: 7500

Date: 08/04/2014

3402 15th Ave. E./ Hibbing, Mn. 55746/ Ph.218-263-7476/ Fax.218-263-3542

<b>Quoted to:</b> City of Mt. Iron	<b>Project:</b>  Mt. Iron MN 55746
------------------------------------	--

**This quote is valid until:** 09/04/2014

**Description of Work:** House Demolitions

**Quoted by:** Jim Bougalis

Demolish Structures  
 Dispose of material at an approved landfill  
 Remove all footings  
 Backfill with Common Borrow  
 Topsoil, Seed & Mulch

Hazardous material and/ or garbage removal not included

Description	Unit	Quantity	Unit Price	Total
5700 Mineral Ave	LS	1.0000	7,800.00	7,800.00
5472 Bluebell Ave	LS	1.0000	4,000.00	4,000.00

All invoices due in 30 days.  
 Customer will pay for any costs of collection incurred on past due accounts.  
 We accept Visa, MasterCard and Discover credit cards. Call our office for details.

<b>Non-Taxable Amount:</b>	<b>11,800.00</b>
<b>Taxable Amount:</b>	<b>0.00</b>
<b>Sales Tax:</b>	<b>0.00</b>
<b>Quote Total</b>	<b>11,800.00</b>

ACCEPTED BY \_\_\_\_\_



P. O. Box 269  
Ely, MN 55731  
218-365-5587  
info@GmenES.com  
www.GmenES.com

August 4, 2014

City of Mountain Iron  
Attn: Craig Wainio  
8586 S. Enterprise Dr.  
Mountain Iron, MN 55768

**PROPOSAL**  
**5472 Bluebell Avenue, Mountain Iron**

Proposal includes labor and equipment to complete the following:

- Demolition of house.
- Removal of all related debris from site.
- Backfill and grade site for proper drainage.
- Seed for erosion control.

Proposal pricing excludes testing and/or necessary abatement or work related to unforeseen conditions. Utility disconnect to be coordinated between G-Men, City of Mtn. Iron and the appropriate utility companies.

**TOTAL PRICE: \$11,933.00**

Proposed By:

G-Men Environmental Services, Inc.

Accepted By:

City of Mountain Iron

\_\_\_\_\_  
Jeremiah Day, President Signature

\_\_\_\_\_  
Printed Name





P. O. Box 269  
Ely, MN 55731  
218-365-5587  
info@GmenES.com  
www.GmenES.com

August 4, 2014

City of Mountain Iron  
Attn: Craig Wainio  
8586 S. Enterprise Dr.  
Mountain Iron, MN 55768

**PROPOSAL**  
**5700 Mineral Ave., Mountain Iron**

Proposal includes labor and equipment to complete the following:

- Demolition of house.
- Removal of all related debris from site.
- Backfill and grade site for proper drainage.
- Seed for erosion control.

Proposal pricing excludes testing and/or necessary abatement or work related to unforeseen conditions. Utility disconnect to be coordinated between G-Men, City of Mtn. Iron and the appropriate utility companies.

**TOTAL PRICE: \$18,900.00**

Proposed By:

G-Men Environmental Services, Inc.

Accepted By:

City of Mountain Iron

\_\_\_\_\_  
Jeremiah Day, President Signature

\_\_\_\_\_  
Printed Name





Mike Flahave  
Estimator  
11000 Veit Place  
Minneapolis, MN 55374

Office 763-428-9563  
Mobile 612-290-1487  
Fax 763-428-0348  
mflahave@VeitUSA.com

August 12, 2014

City of Mountain Iron  
Craig Wainio  
218-748-7570  
cwainio@ci.mountain-iron.mn.us

**Project: Mountain Iron 2 House Demolition Project**

**Mountain Iron, MN**

<b>Demolition</b>	<b>\$60,000.00</b>
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**INCLUDES**

- MPCA 10 Day Notification
- Supervision
- Mobilization (Assuming 1)

- Demolish & legally dispose of the Buildings located at 5700 Mineral Ave & 5472 Bluebell Avenue.
- Removal of Foundations & Slabs
- Import & Place Backfill in Basements

**EXCLUDES**

- Asbestos Survey / Removal
- Regulated Waste / Appliances / Lead / Chemicals
- City Water & Sewer Disconnects
- Erosion Control
- Saw Cutting
- Road Restrictions
- Well / Septic Abandonment

- Owner's Furnishings / Garbage / MSW
- Utility Disconnects
- Construction Fencing
- Patching/Repairing/Replacing/Restoration/Temp. Protection
- Earthwork / Backfill / Topsoil / Seed / Sod / Grading
- Bond
- City Demolition Permits

**BOND: Add 1% to above quoted total for bond & pricing valid for 30 days**

Notes: If this quote is not accepted within 30 days of the date of this proposal, this quote is not valid without written consent from Veit & Company, Inc.

Respectfully,

Mike Flahave  
Estimator  
Veit & Company, Inc.  
[MFlahave@vcitusa.com](mailto:MFlahave@vcitusa.com)



Minnesota Municipal Utilities Association  
AMENDMENT TO SERVICES AGREEMENT  
**Safety Management Program**

Contract Date: August 11, 2014

Contract Number: 20-2015

The services agreement entered into between Minnesota Municipal Utilities Association (MMUA) and Mountain Iron Public Utilities (Mountain Iron), dated August 12, 2013, contract number 20-2014, is amended as follows:

**PART II, Section 1.**

1. DURATION: This Agreement shall remain in force from October 1, 2014 until September 30, 2015 (the "expiration date").

**PART III, Section 1.**

1. COMPENSATION: For the services covered by this Agreement, Mountain Iron shall pay MMUA an annual fee of nine thousand nine hundred dollars and 00 cents (\$ 9,900.00) for the 2014-15 annual period. Such compensation shall be due and payable according to the selected payment terms below.

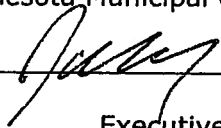
Payment terms for the fee agreed to above shall be based on one of the following options (select one):

- Annual Payment (\$ 9,900.00)
- Quarterly Payments (\$2,475.00 each)

For any term of less than twelve full calendar months, the fee shall be a portion of the annual fee, pro-rated based on the number of calendar months or partial calendar months in which the services were provided as a percentage of twelve (12).

The parties hereby accept the terms of the Agreement as modified.

Mountain Iron Public Utilities  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_  
Purchase Order # \_\_\_\_\_

Minnesota Municipal Utilities Association  
By  \_\_\_\_\_  
Title Executive Director  
Date August 11, 2014

MINUTES  
SAFETY COMMITTEE MEETING  
SEPTEMBER 2, 2014

The meeting was called to order at 1:42 p.m. with the following members present: Judy Scurer, Accounting Technician; Jill Clark, Municipal Services Secretary; Len Albrecht, Laborer; and Michael Downs, Director of Public Works. Absent Member was Sally Peterangelo, Library Director.

It was moved by Albrecht and supported by Clark to approve the minutes of the June 2, 2014. The motion carried.

There were no lost-time accidents to report for June, July or August, 2014.

The monthly safety incentive raffle prize for June was awarded to Scott Chandler.

The monthly safety incentive raffle prize for July was awarded to Tyrel Hebl.

The monthly safety incentive raffle prize for August was awarded to Mary Jo Glavan.

It was moved by Downs and supported by Albrecht to award a \$35 gift card from L & M Supply, with the City Administrator's approval, to each employee for having no lost-time accidents on an individual basis for the six months ending 6/2/14. The motion carried.

It was moved by Downs and supported by Albrecht to recommend to the City Council that the safety management contract with the Minnesota Municipal Utilities Association be renewed for October 1, 2014 through September 30, 2015 (a copy of which is attached to these minutes). The motion carried.

The Committee will request a change in the day of the week that training is done by MMUA.

At 1:55 p.m. it was moved by Albrecht and supported by Downs to adjourn the meeting. The motion carried and the meeting was adjourned.



Theresa Sunde  
Government Relations Manager

*Sent via certified mail*

August 29, 2014

Dear Mt. Iron Government Official:

The purpose of this letter is to inform you on or around October 1, 2014, Mediacom will be implementing the following rate adjustments:<sup>1</sup>

Product:	Old Rate:	New Rate:	Net Change:
Regional Sports Surcharge	N/A	\$2.64	\$2.64
Late Fee	\$7.50	\$8.50	\$1.00

College and professional sports play an important role in the lives of many Americans. At Mediacom, we strive to bring our customers the most popular games from the most popular teams in the areas we serve. Years ago, the biggest games were primarily shown on local broadcast television. In more recent years, however, professional teams and college conferences are raking in huge amounts of money by selling off their TV rights to regional sports networks ("RSNs") like FSN, Comcast SportsNet, the Big Ten Network and the newly launched SEC Network.

As the games get spread out over more channels, the cost of delivering sports content has risen. Up to now, Mediacom has absorbed many of these costs. Unfortunately, we are now forced to make some pricing changes. As noted above, on or about October 1st, Mediacom will institute a Regional Sports Surcharge equal to the increases that RSNs in your market have demanded we pay to them since the start of 2011 and that we have not previously included in customer bills.

The Regional Sports Surcharge we are instituting varies by market based on the total number RSNs carried in the Family TV tier and the wholesale rate charged by each

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<sup>1</sup> Depending on the terms of their offer, some customers currently on promotional rates may not receive this rate change until the expiration of their respective promotional period.

RSN. The Regional Sports Surcharge does not apply to customers that only subscribe to the Local Plus TV tier, as there are no RSNs carried in that level of service.

Similar to the Local Broadcast Station Surcharge that Mediacom instituted in 2012, we hope the Regional Sports Surcharge will bring more transparency to our bills and help consumers identify some of the primary causes behind rising cable and satellite rates.

Greater transparency is only part of the solution, though. Recognizing many consumers are frustrated by the current state of affairs in the video marketplace, Mediacom filed a petition on July 21, 2014, asking the Federal Communications Commission to adopt new rules that would allow expensive channels to be sold a la carte, create options to purchase channels on an unbundled basis, ensure consumers have access to free online video content, and prevent unjustified wholesale price discrimination (see [https://mediacomcable.com/site/about\\_news\\_25\\_07\\_2014.html](https://mediacomcable.com/site/about_news_25_07_2014.html)).

In response to the petition, the FCC opened rule making proceeding No. 11728 to seek comment from interested parties on the issues raised by Mediacom. Comments are due September 29, 2014, and we would invite your community to submit comments to the FCC on behalf of your residents.

Despite the increasing wholesale cost pressures faced by our business, Mediacom appreciates the opportunity to continue to serve your community's telecommunications needs. If you have any questions, please contact me at [tsunde@mediacomcc.com](mailto:tsunde@mediacomcc.com)

Sincerely,

*Theresa Sunde*