



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, SEPTEMBER 18, 2017

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, SEPTEMBER 18, 2017 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the September 5, 2017, Regular Meeting (#1-8)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. City Attorney's Report
 - H. Planning and Zoning Commission
 - 1. Mariucci Variance (#9-14)
 - 2. Claesson Conditional Use Permit (#15-19)
 - I. Public Health and Safety Board
 - 1. Award Bid on Fire Department SCBA's (#20-27)
 - J. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Authorization to Seek Quotes (#28-29)
- VII. Communications (#30-37)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet

**MINUTES
MOUNTAIN IRON CITY COUNCIL
September 5, 2017**

Mayor Skalko called the City Council meeting to order at 6:31p.m. with the following members present: Joe Prebeg, Jr., Alan Stanaway, Steve Skogman, Susan Tuomela, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Lisa Stevens, Accounting Technician; Sally Yuccas, Librarian Director/Special Events Director; Alan Johnson, City Engineer; and SGT John Backman, Sheriff's Department.

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

1. Approve the minutes of the August 21, 2017, 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, 2017, totaling \$546,130.66 (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, 2017, totaling \$280,732.16 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- No one spoke during forum

The Mayor reported on the following:

- Happy Birthday to Gladys Kujala turned 87 on September 4th
- Good luck to the MIB Volleyball and Football Teams on their upcoming season
- Good luck to Matt Niskanen and the Washington Capitals on their upcoming season
- Would like to possibly look into changing Planning and Zoning Commission number of members to five in the future, as it is difficult to recruit board members
 - Majority of other Boards in regards to numbers have only five Board members

It was moved by Skogman and seconded by Tuomela to accept the resignation of James Kohler as the member of the Planning and Zoning Commission Board, effective September 5, 2017. The motion carried.

The City Administrator reported on the following:

- No formal report

Director of Public Works:

- Culvert work and repairs being done on Highway 7
- Wednesday, September 6th, replacing/fixing culvert on Old Highway 169 in Kinross which failed during the last storm

Sheriff's Department:

- No formal or informal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve Pay Request No. 6 for the Woodland Estates Residential Development Phase 1 project in the amount of \$59,838.60, to Mesabi Bituminous. This amount includes withholding of 5% retainage on work completed to date. The motion carried on roll call vote.

Library Director/Special Events Coordinator:

- Library hours
 - Monday-Friday 10-5pm
 - Saturdays 10-2pm
- Story-time starting in October

It was moved by Skogman and seconded by Tuomela to accept the recommendation of the Planning and Zoning Commission Board and approve the Variance application for the Habitat for Humanity, for a reduction in the required 25ft setback to 16ft setback on Locomotive Street and 20ft setback from Mesabi Avenue. The property is legally described as Lot 0001, Block 015, 8892 Locomotive Street (formerly 5760 & 5762 Mesabi Avenue) Parcel Cole: 175-0010-01560/01550. The motion carried.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Buildings and Grounds Committee and the Parks and Recreation Board and adopt the Park and Facility Naming Policy as presented. Councilor Prebeg amended the motion to include within the Park and Facility Naming Policy to include other facilities/property/building controlled by the City of Mountain Iron (a copy is attached and made a part of these minutes). The motion carried 4;1 with Councilor Skogman opposing.

It was moved by Stanaway and seconded by Skogman to approve Resolution #25-17; adopting the preliminary levy in the amount of 2%, which must be certified to the County by September 15th. The Resolution is presented with a two percent increase in the levy from last year (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Skogman to approve Resolution # 26-17; adopting the proposed 2018 market rate based referendum levy for the general obligation community center bonds and interest. The amount reflected is to cover bond payments for 2018 and is the same amount as was levied in 2017 (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Stanaway to approve Resolution #27-17; setting the Economic Development Authority tax levy for 2018. This Resolution reflects a levy of the same amount as last year which generates approximately \$12,000 for the EDA (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Tuomela to authorize the Soroptimist of Virginia a Temporary On-sale Liquor License, for their Fundraiser at the Cinema 6 Movie Theatre on October 11th. The motion carried.

The council reviewed the list of communications.

It was moved by Skalko and seconded by Skogman to make a donation of \$125 from the Charitable Gambling Fund, to the Perkins sponsored Fundraiser for “Jaimie Johnson,” on September 17th at the Mountain Iron Community Center. The motion carried on roll call vote.

At 7:02p.m., it was moved by Skalko and seconded by Skogman that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Thank you from the Summer Work Outreach Program (SWOP) on the generous donation and the ability to use the City of Mountain Iron Community Center for their Annual Banquet.
2. Arrowhead Economic Opportunity Agency (AEOA) will no longer be cooking or using the Mountain Iron Senior Center, encourages seniors to eat at one of their restaurant Senior Diner's Club within the area.
3. Mediacom will be making changes to their High Definition channel lineup at the end of September.
4. Thank you from the Calvary Cemetery Association for monetary stipend and in-kind services. The Association would like to increase its funding by \$1,500 to help with replacement of equipment and to help in hiring a full-time summer employee.
5. Perkins Sponsored Fundraiser “All the Pancakes You Can Eat,” as well as Raffle and Auction, on Sunday, September 17th from 4-8pm at the Mountain Iron Community Center for Jaimie Johnson.

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	700.00
BUILDING RENTALS	COMMUNITY CENTER	250.00
BUILDING RENTALS	NICHOLS HALL	95.00
BUILDING RENTALS	SENIOR CENTER	50.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	53.70
CAMPGROUND RECEIPTS	FEES	3,692.99
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	110.70
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	274.18
CD INTEREST	CD INTEREST 101	69.43
CD INTEREST	CD INTEREST 378	704.17
CD INTEREST	CD INTEREST 602	99.18
CD INTEREST	CD INTEREST 603	89.28
CD INTEREST	CD INTEREST 604	29.74
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	303,681.00
METER DEPOSITS	ELECTRIC	1,850.00
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	43,792.68
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,754.10
MISCELLANEOUS	DUE FROM TRI-CITY BIO-FUND 101	23,873.77
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	66.70
MISCELLANEOUS	REIMBURSEMENTS	1.38
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	47.00
MISCELLANEOUS	SPEC. EVENT-FUNDS NOT USED-CR	55.00
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	409.66
PERMITS	BUILDING	1,044.50
PERMITS	VARIANCE	150.00
UTILITY	UTILITY	163,156.52
Grand Totals:		546,130.66

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/17	09/06/2017	150537	10075	AMERIPRIDE SERVICES	101-20200	42.22
09/17	09/06/2017	150538	10001	ARROWHEAD ECONOMIC OPPORTUNITY	101-20200	200.00
09/17	09/06/2017	150539	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	264.56
09/17	09/06/2017	150540	5007	ASSURANT EMPLOYEE BENEFITS	602-20200	1,031.82
09/17	09/06/2017	150541	10048	ATHLETICA SPORT SYSTEMS, INC.	101-20200	1,095.00
09/17	09/06/2017	150542	20022	BENCHMARK ENGINEERING INC	101-20200	9,677.50
09/17	09/06/2017	150543	30055	BTAC ACQUISITION CORP.	101-20200	454.70
09/17	09/06/2017	150544	30017	CARQUEST (MOUNTAIN IRON)	602-20200	439.05
09/17	09/06/2017	150545	30025	CENTURY FENCE COMPANY	301-20200	5,943.00
09/17	09/06/2017	150546	170001	CENTURY LINK	101-20200	125.33
09/17	09/06/2017	150547	868	CINDY KERNTZ	101-20200	200.00
09/17	09/06/2017	150548	30082	CITY OF EVELETH	101-20200	345.00
09/17	09/06/2017	150549	870	CLASS OF 2007	101-20200	100.00
09/17	09/06/2017	150550	30024	COALITION OF GREATER MN CITIES	101-20200	1,013.00
09/17	09/06/2017	150551	30026	COMO LUBE & SUPPLIES INC	101-20200	115.00
09/17	09/06/2017	150552	30072	COMPUTER WORLD	101-20200	1,302.00
09/17	09/06/2017	150553	50050	EMERGENCY RESPONSE SOLUTIONS	101-20200	120.92
09/17	09/06/2017	150554	50051	ESRI	301-20200	400.00
09/17	09/06/2017	150555	60026	FASTENAL COMPANY	601-20200	51.33
09/17	09/06/2017	150556	60029	FERGUSON ENTERPRISES INC	101-20200	11.17
09/17	09/06/2017	150557	60006	FISHER PRINTING COMPANY	604-20200	1,775.00
09/17	09/06/2017	150558	60003	FIVE SEASONS SPORTS CENTER	101-20200	754.36
09/17	09/06/2017	150559	871	GIRL SCOUTS	101-20200	100.00
09/17	09/06/2017	150560	70016	GOPHER STATE ONE CALL INC	604-20200	59.40
09/17	09/06/2017	150561	80037	HOMETOWN MEDIA PARTNERS	101-20200	208.00
09/17	09/06/2017	150562	100027	JK MECHANICAL CONTRACTORS INC	101-20200	382.00
09/17	09/06/2017	150563	200061	JM ACQUISITION, LLC	101-20200	4,077.60
09/17	09/06/2017	150564	290	JUSTINE HERBERG	101-20200	100.00
09/17	09/06/2017	150565	110006	KEN WASCHKE AUTO PLAZA	101-20200	59.25
09/17	09/06/2017	150566	120002	LAWSON PRODUCTS INC	101-20200	607.72
09/17	09/06/2017	150567	120019	LEAGUE OF MN CITIES	101-20200	3,163.00
09/17	09/06/2017	150568	130041	MESABI BITUMINOUS	701-20200	59,838.60
09/17	09/06/2017	150569	130077	MIB QUARTERBACK CLUB	230-20200	100.00
09/17	09/06/2017	150570	130039	MINNESOTA DEPT OF COMMERCE	604-20200	513.37
09/17	09/06/2017	150571	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,077.70
09/17	09/06/2017	150572	869	NICOLE GULBRANSON	101-20200	100.00
09/17	09/06/2017	150573	140004	NORTHERN ENGINE & SUPPLY INC	602-20200	132.75
09/17	09/06/2017	150574	140005	NORTHERN FITNESS GROUP	101-20200	377.96
09/17	09/06/2017	150575	160066	PACE ANALYTICAL SERVICES	602-20200	990.00
09/17	09/06/2017	150576	866	PAUL BELOBABA	101-20200	200.00
09/17	09/06/2017	150577	180008	RADKO IRON & SUPPLY INC	602-20200	122.18
09/17	09/06/2017	150578	190045	SERVICE SOLUTIONS	101-20200	23.00
09/17	09/06/2017	150579	867	SHIRLEY TALEVSON	101-20200	200.00
09/17	09/06/2017	150580	190004	SKUBIC BROS INC	101-20200	1,057.59
09/17	09/06/2017	150581	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
09/17	09/06/2017	150582	200003	TACONITE TIRE SERVICE	603-20200	464.40
09/17	09/06/2017	150583	220025	VERIZON WIRELESS	101-20200	17.66
09/17	09/06/2017	150584	240001	XEROX CORPORATION	101-20200	627.06
09/17	09/06/2017	150585	260002	Z/TECH	101-20200	380.00
09/17	09/06/2017	150586	260005	ZEP MANUFACTURING COMPANY	101-20200	145.68

Grand Totals:

PP-ENDING 8/25
SALES & USE TAX-AUGUST
TOTAL EXPENDITURES

144,085.88
118,198.70
18,447.58
\$280,732.16



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 25-17

APPROVING PROPOSED 2017 TAX LEVY, COLLECTABLE 2018

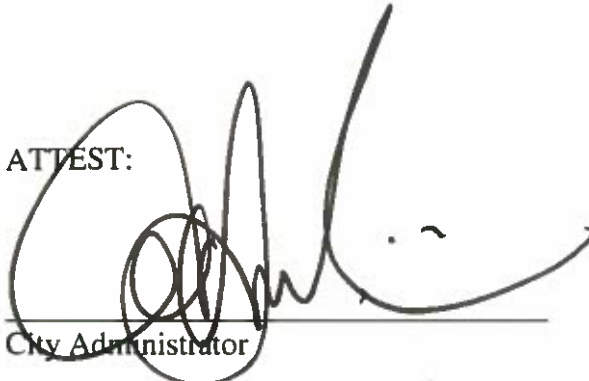
BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2018, upon the taxable property in the City of Mountain Iron for the following purposes:


TOTAL PROPOSED LEVY	\$1,231,978.00
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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 5th DAY OF SEPTEMBER, 2017.

ATTEST:



City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 26-17

APPROVING PROPOSED 2018 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 2015 payable in 2016 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 5th DAY OF SEPTEMBER, 2017.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 27-17

CONCERNING THE 2018 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 5th DAY OF SEPTEMBER, 2017.

ATTEST:

City Administrator

Mayor Gary Skalko

Mountain Iron Planning and Zoning Commission
September 11, 2017

Meeting was called to order at 6 p.m. by Chairman Steve Skogman.

Those Present: Ray Saari, Jim Techar, Steve Skogman, Barb Fivecoate, Margaret Soyering, and Jerry Kujala, planning and zoning administrator. Absent members: Tim Johnston.

Motion by Skogman and supported by Fivecoate to approve the minutes of the August 14, 2017 meeting as presented. Motion carried with Johnston absent.

Copies of the Chapter 154 Zoning Ordinance were handed out to the commission members but not Chapter 150-153. Skogman said he will contact the City Administrator about getting them.

At 6:05 it was moved by Fivecoate and supported by Saari to recess the regular meeting and open the public hearing. Motion carried with Johnston Absent.

The purpose of the public hearing is to consider a request made by Suzanne and Hugo Mariucci, for a Variance Permit to construct a new 12 x 20 utility shed with a reduction in the required setback from 25 ft. to 16 ft. on Unity Drive. The property is legally described as follows:

Lot 0001, Block 001, Unity Addition of Mountain Iron
Address: 5499 Diamond Lane, Mountain Iron, MN 55768
Parcel Code: 175-0063-00010

Hugo Mariucci was in attendance. Kujala reported that there were two letters of support.

Motion was made by Soyering and supported by Fivecoate to adjourn the public hearing and resume the regular meeting. Motion carried with Johnston absent.

Motion by Techar and supported by Fivecoate to recess the regular meeting and open the public hearing. Motion carried with Johnston absent.

The purpose of the public hearing is to consider a request made by Gerald and Patricia Claesson for a Conditional Use Permit to construct a new garage larger than 900 sq. ft. as permitted by the City of Mountain Iron Zoning Ordinance. The property is legally described as follows:

Section 10, Township 58, Range 18, Unity Addition of Mountain Iron
Address: 8749 Unity Drive, Mountain Iron, MN 55768
Parcel Code: 175-0070-01327

No one was present for the hearing.

Motion by Fivecoate and supported by Techar to close the public hearing and resume the regular meeting. Motion carried with Johnston absent.

Motion by Saari and supported by Techar to recommend to the City Council to approve the Variance for Hugo and Suzanne Mariucci at their next regular meeting. Motion carried with Johnston absent.

Motion made by Fivecoate and supported by Techar to recommend to the City Council to approve the Conditional Use Permit for Gerald and Patricia Claesson at their next regular meeting. Motion carried with Johnston absent.

Ed Roskoski was in the audience and brought to the attention of the commission that Walgreens has three storage units on the corner of their property. Kujala will check it out and talk to the manager about them.

Kujala reported that he would also be checking on illegal signs of Altobelli and Peterson Construction and the fabric structure on Highway 7 that were supposed to be removed.

Motion to adjourn at 6:40 by Fivecoate and supported by Saari. Motion carried with Johnston absent.

Respectfully Submitted by:
Margaret Soyring, Secretary

CITY OF MOUNTAIN IRON



CONDITIONAL USE PERMIT



VARIANCE APPLICATION

Name of Owner: Hugo MARIUCCI Signature of Owner: Hugo Mariucci
 Address: 5499 Diamond Lane MT. IRON Date: 8/17/17

Legal Description:

Sec/Lot 001 Twp/Block 001 Rge/Subd UNITY Parcel Code: 175-0063-00010
ADDITION

Description of Proposed Use for CONDITIONAL USE PERMIT:

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

Construction of a 12' x 20' utility shed not near adjoining neighbor (corner lot adj to 3 Roadway. (33' from any right away.)

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

Work shed will not interfere with any right of way or neighbor (see drawing)

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

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

Shed will be 16' from owner's property line. 25' is the accepted distance. (only place it can be built)

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

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted/Paid	<i>submitted / paid</i>	<i>8/17</i>	<i>AM</i>
Zoning Administrator Review	<i>reviewed</i>	<i>8/22</i>	<i>AM</i>
Public Hearing Set	<i>date set for 9/11</i>	<i>8/23</i>	<i>AM</i>
Hearing Notice Published	<i>date set for 9/11 sent to HF paper</i>	<i>8/25</i>	<i>AM</i>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)			
City Council Action			
Filed with County Recorder			

Conditions Attached _____

CITY OF MOUNTAIN IRON

BUILDING/ZONING PERMIT APPLICATION

Date Approved: PW NA ZA NA UTIL NA BI NA

PERMIT NO. 45-17

Name of Owner: Suzanne Marinucci E-mail Address: smmarucci67@AOL.com
Address of Property: 5499 Diamond Lane Phone: 218-966-3998
Mailing Address: 5499 Diamond Lane
Mt. Iron, MN. 55768

Legal Description:
Sec/Lot 0001 Twp/Block 001 Rge/Subd UNITY Parcel Code: 175-0063-00010
addition

Zoning District:

Name of Contractor: SELF Contractor License # 741-3850
Address of Contractor: 741-3850 Phone: 741-3850

PROJECT DESCRIPTION: CONSTRUCTION of a 12'x20' utility shed next to the rear driveway

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

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

COST OF IMPROVEMENT: \$ NA
Not included in above:
a. Electrical \$ NA
b. Plumbing \$ NA
c. Heating/Air Cond. \$ NA
TOTAL COST OF IMPROVE. \$ 3100

Applicable Fees -
Building Permit
Plan Review Fee
Inspection
State Surcharge
Other (Util. Bill)
TOTAL

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

Suzanne Marinucci
Signature of Owner

Hugo Marinucci
Signature of Applicant

8/9/17
Date

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

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

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

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

Stephanie Marie

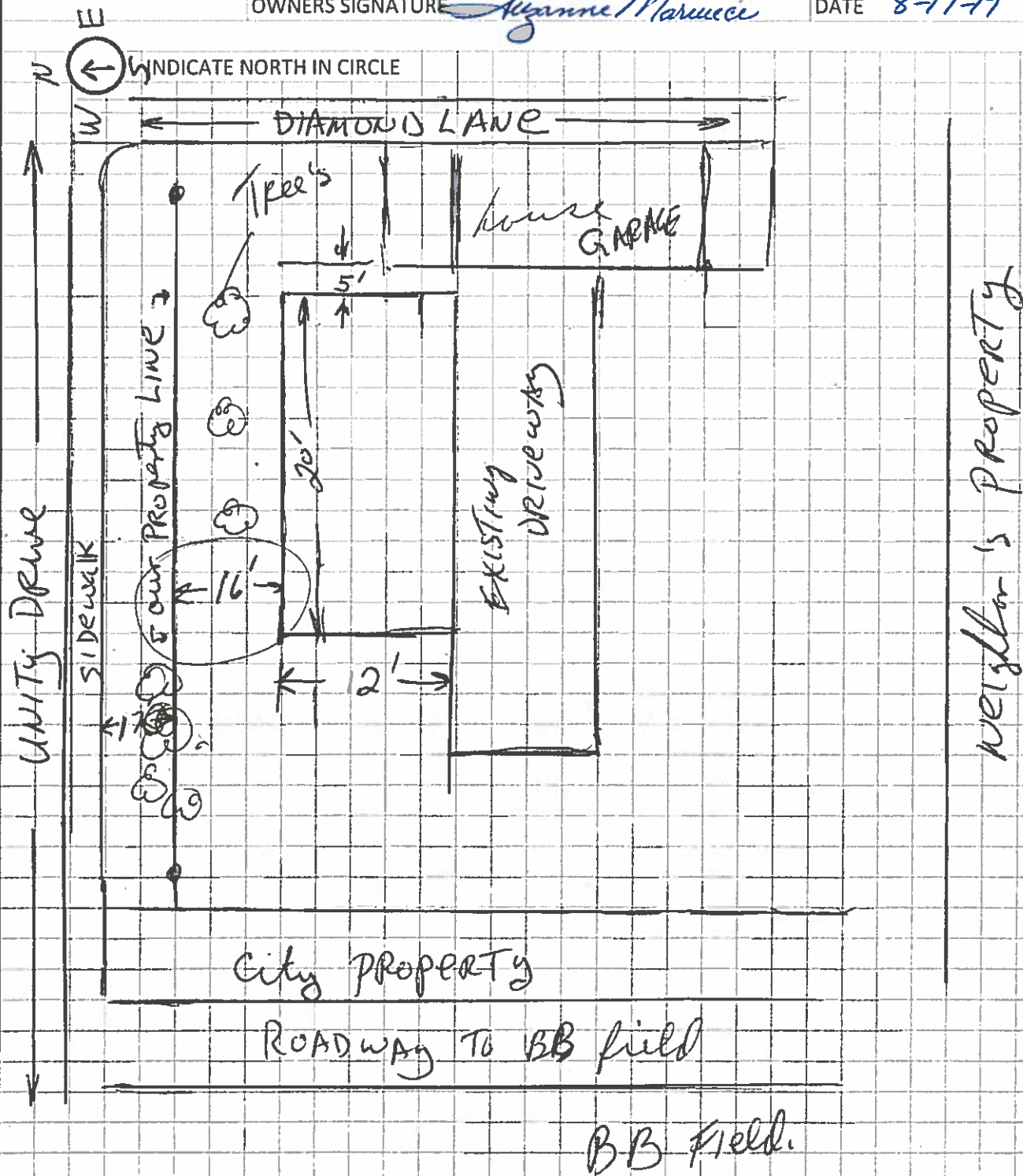
8/17/17

OWNERS SIGNATURE

Stephanie Marie

DATE

8-17-17

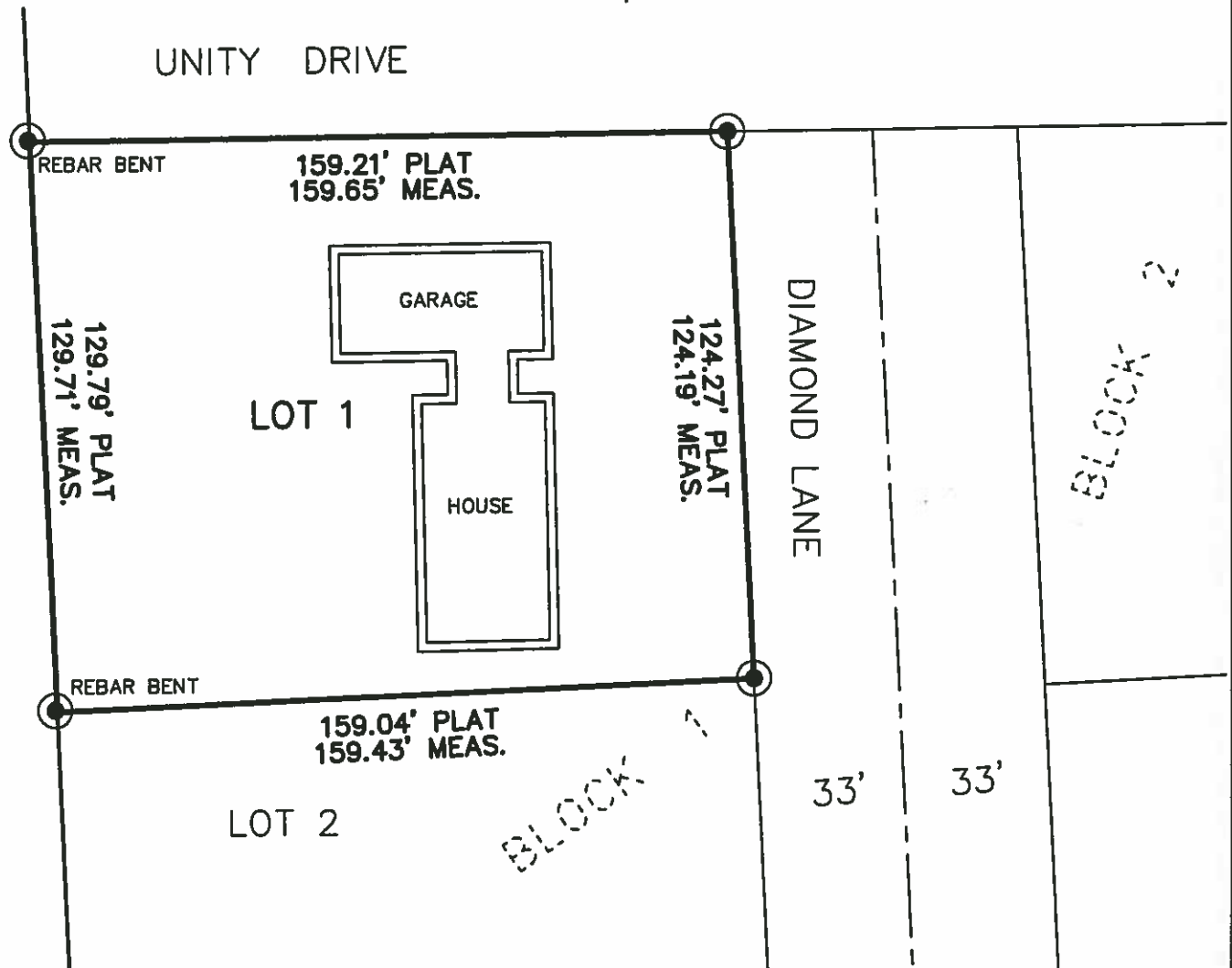


CERTIFICATE OF SURVEY

FOR

HUGO MARIUCCI

LOT 1, BLOCK 1 UNITY ADDITION
IN THE CITY OF MOUNTAIN IRON
ST. LOUIS COUNTY, MINNESOTA



(SCALE IN FEET)



**BENCHMARK
ENGINEERING, INC.**

CIVIL & ENVIRONMENTAL ENGINEERING • LAND SURVEYING
PLANNING • LAND DATABASE MAPPING

8878 Main Street Post Office Box 281
Mountain Iron, Minnesota 55768
Phone 218/735-8914
<http://www.bm-eng.com>



DENOTES FOUND MONUMENT
CAPPED REBAR PLS#19792

I hereby certify that this plan, specification or report
was prepared by me or under my supervision and that
I am a duly licensed **LAND SURVEYOR** under the laws
of the State of **MINNESOTA**

Printed name: **CHRIS MATTILA**

Date: **8-22-17** Lic. No. **51766**

CITY OF MOUNTAIN IRON

☒ **CONDITIONAL USE PERMIT** ☐ **VARIANCE APPLICATION**

Name of Owner: Gerald Claesson Signature of Owner: [Signature]
 Address: 8749 Unity Dr Mt. Iron Date: 8-27-17

Legal Description:
 Sec/Lot 10 Twp/Block 58N Rge/Subd 18W Parcel Code: 175-0070-01327

Description of Proposed Use for CONDITIONAL USE PERMIT:
garage

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

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.
structure does not affect neighboring property

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

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

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

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted/Paid	<u>submitted /</u>	<u>8/28</u>	<u>DBI</u>
Zoning Administrator Review	<u>zoning administrator reviewed</u>	<u>8/28</u>	<u>DBI</u>
Public Hearing Set	<u>hearing set for 9/11</u>	<u>8/28</u>	<u>DBI</u>
Hearing Notice Published			
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)			
City Council Action			
Filed with County Recorder			

Conditions Attached _____

CITY OF MOUNTAIN IRON

BUILDING/ZONING PERMIT APPLICATION

Date Approved: PW _____ ZA _____ UTIL _____ BI _____

PERMIT NO. _____

Name of Owner: Gerald Claesson E-mail Address: _____
Address of Property: 8749 Unity Dr Phone: 735-8494
Mailing Address: 5416 Garden Dr. S. Mt. Iron, MN 55768

Legal Description:
Sec/Lot 10 Twp/Block 58 N Rge/Subd 18 W Parcel Code: 175-0070-01327

Zoning District:

Name of Contractor: Morton Buildings Contractor License #
Address of Contractor: 34838 US Hwy 2 Phone: (218) 326-1253
Grand Rapids, MN 55744

PROJECT DESCRIPTION:

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

LOT SIZE (Sq. Ft./Ac) 500' x 230' NO. OF STORIES 1 TOTAL SQ. FT. ALL
TOTAL SQ. FT. STRUCTURE 1200 SQ. FT. NEW 1200 STRUCTURES 1200

COST OF IMPROVEMENT: \$30,000
Not included in above:
a. Electrical \$ _____
b. Plumbing \$ _____
c. Heating/Air Cond. \$ _____
TOTAL COST OF IMPROVE. \$30,000

Applicable Fees – OFFICE USE ONLY

	Amount	Date Ok'd	Initial
Building Permit	_____	_____	_____
Plan Review Fee	_____	_____	_____
Inspection	_____	_____	_____
State Surcharge	_____	_____	_____
Other (Util. Bill)	_____	_____	_____
TOTAL	_____	_____	_____

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

Gerald Claesson
Signature of Owner

Gerald Claesson
Signature of Applicant

8-27-17
Date

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

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

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

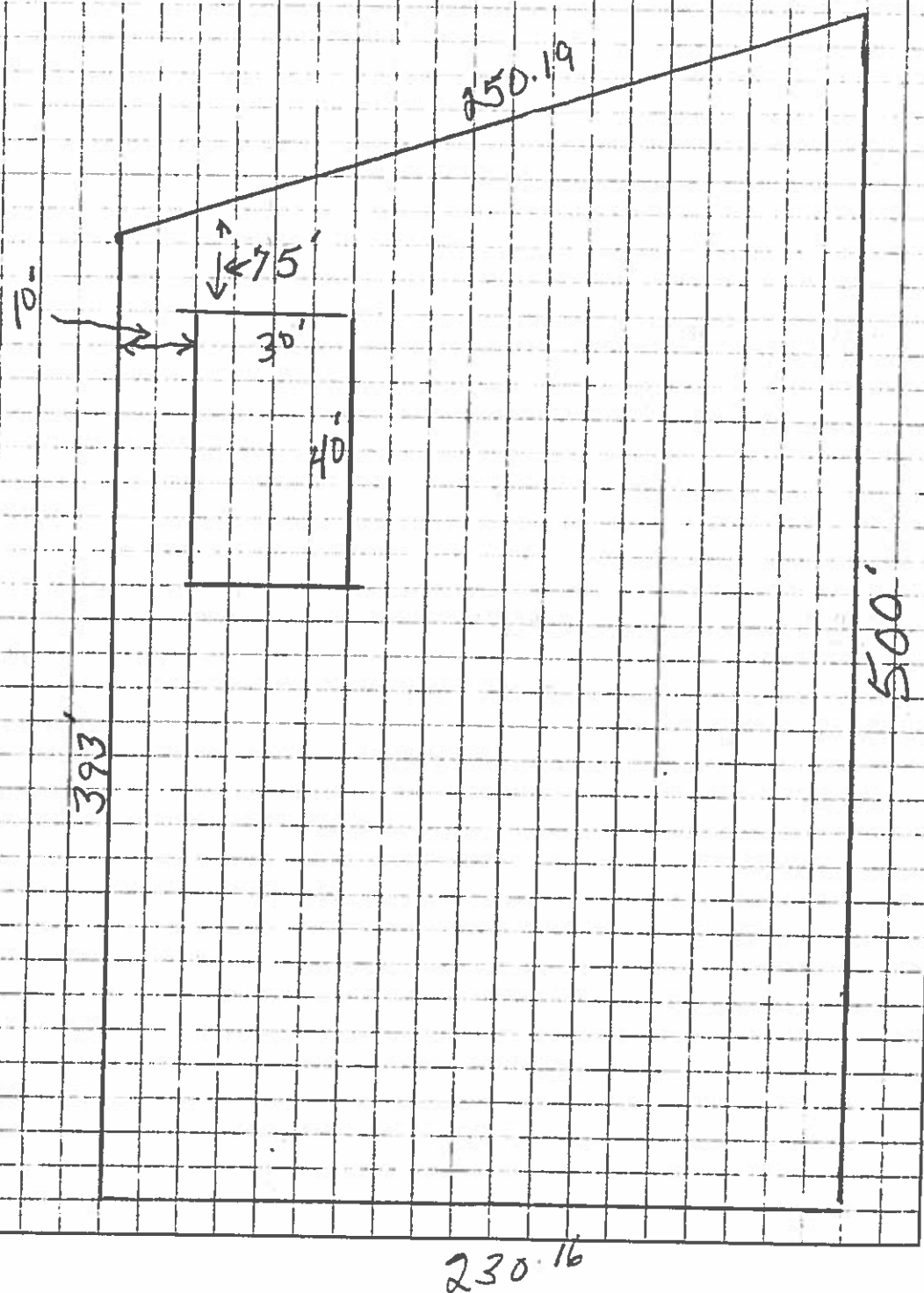
I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

OWNERS SIGNATURE

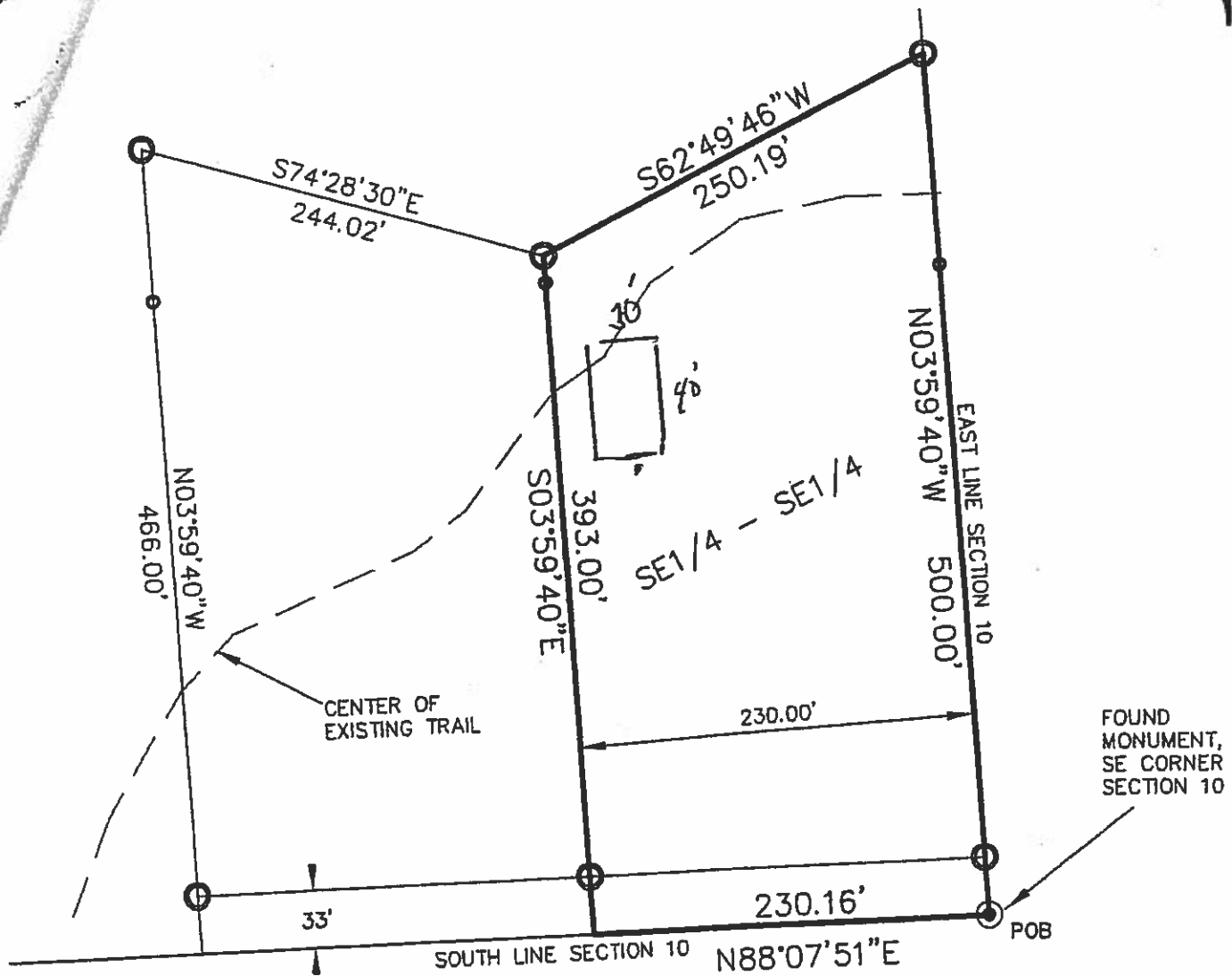
DATE



INDICATE NORTH IN CIRCLE

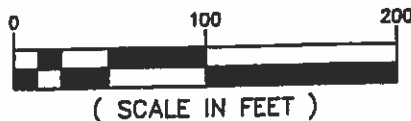


CERTIFICATE OF SURVEY



LEGAL DESCRIPTION PARCEL A

That part of the Southeast Quarter of the Southeast Quarter, Section 10, Township 58 North, Range 18 West of the Fourth Principle Meridian, further described as follows:
Beginning at the Southeast corner of said Southeast Quarter of the Southeast Quarter; thence North 03 degrees 59 minutes 40 seconds West assigned bearing along the east line of said Southeast Quarter of the Southeast Quarter for a distance of 500.00 feet; thence South 62 degrees 49 minutes 46 seconds West 250.19 feet; thence South 03 degrees 59 minutes 40 seconds East 393.00 to the south line of said Southeast Quarter of the Southeast Quarter; thence North 88 degrees 07 minutes 51 seconds East along said South line 230.16 feet to the point of beginning.
Subject to any restrictions or easements of record.



- DENOTES FOUND MONUMENT
- DENOTES MONUMENT SET
CAPPED RLS#43818 NCS
- △ DENOTES CALCULATED POSITION

I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly licensed LAND SURVEYOR under the laws of the State of MINNESOTA.

Printed name: NICK C. STEWART
Date: 2/03/2012 Lic. No. 43818



**Benchmark
ENGINEERING, INC.**

CIVIL • ENVIRONMENTAL • ENGINEERING • LAND SURVEYING
PLANNING • LAND DATABASE MAPPING

8878 Main Street Post Office Box 261
Mountain Iron, Minnesota 55768
Phone 218/735-8914
<http://www.bm-eng.com>



Construction Proposal

Order

Jerry or Patty Claesson
5416 Garden Dr S

Mountain Iron, Minnesota 55768
Home:
Cell: (218) 290-1737
Work:
Other:

Deliver To

Jerry or Patty Claesson
5416 Garden Dr S

Mountain Iron, Minnesota 55768
Home:
Cell: (218) 290-1737
Work:
Other:

Building Info

Style	Width	Height	Length	Truss Spacing	Roof Pitch	Lower Chord	Peak Height	Soffit Height
306	30'	9'	40'	8'	4/12	1/12	15' 6.5"	9' 5"

306 30'x9'x40' (#1) - Building Use: Suburban - Storage

Payment Terms

Pricing is based on cash terms according to the payment schedule shown. Non-cash payments are subject to Terms and Conditions, #2. All applicable taxes are included in the total price.

Pricing is contingent upon delivery of material on or before December 25, 2017. (See Building Site Specifications, #2)

Approximate delivery after December 11, 2017.

Down payment type: Check #

Down Payment:	\$7,853.00
Delivery Payment:	\$15,706.00
Final Payment:	\$2,618.00
Total:	\$26,177.00

Customer Signature

THIS ORDER CONSISTS OF BUILDING SPECIFICATION(S), BUILDING PERSPECTIVE(S), COLUMN PLAN(S), BUILDING COLOR DEFINITION(S), SITE CONDITIONS BUILDING SITE SPECIFICATIONS (08/10), TERMS AND CONDITIONS (10/16), CONSTRUCTION PLANNING WARNING (08/10), AND 813 FLUOROFLEX® LIMITED WARRANTY WHICH ARE ATTACHED AND INCORPORATED HEREIN

By signature below, I certify that _____ hold(s) title to the
(Print Property Owner's Name)
property upon which construction will be performed under this Order and has given permission for construction.

✓
Signature of Jerry or Patty Claesson

✓
Signature Date

COUNCIL LETTER 091817-IVI1

PUBLIC HEALTH AND SAFETY

FIRE DEPT SCBA's

DATE: September 14, 2017

FROM: Public Health and Safety Board

Gerry Knapper
Fire Chief

Craig J. Wainio
City Administrator

The City received an Assistance to Firefighters grant from FEMA for the purchase of 20 self-contained breathing apparatus and infrared cameras. We have had discussions with other communities that have received the same type of grant about the best way to proceed and how to meet the federal purchasing requirements. These communities have indicated it is beneficial to join a purchasing consortium rather than developing your own specifications and then going out for bids since the consortium as already done all the bidding work. The City received the pricing from the consortium and also received pricing for the same equipment from Emergency Response Solutions. Based upon the pricing provided and the guidelines in the grant it is recommended that the City Council authorize the purchase of the SCBA's from Emergency Response Solutions at the low bid price of \$149,995.85. 80 percent of the purchase price will be funded through the Assistance to Firefighters Grant.

EMERGENCY RESPONSE SOLUTIONS

"Response is our Middle Name"

QUOTE PREPARED FOR: MT. IRON FIRE DEPARTMENT

QUANTITY:	DESCRIPTION:	UNIT PRICE:	TOTAL:
	HARNES:		
20	NEW MSA G1 GLOBAL SCBA FIRE SERVICE EDITION. 2013 NFPA COMPLIANT. 15 YEAR WARRANTY – INCLUDING ELECTRONICS. ATO G1FS-421MA2C0LAA 4 - 4500 PSIG SYSTEM PRESSURE 2 – CGA THREADED REMOTE CONNECTION 1 – STANDARD HARNESS WITHOUT CHEST STRAP M – METAL BAND A – ADJUSTABLE LUMBAR PAD 2 – SOLID COVER LEFT SHOULDER C – CONTINUOUS HOSE REGULATOR 0 – NO EMERGENCY BREATHING SUPPORT L – LEFT CHEST SPEAKER MODULE A – RIGHT SHOULDER PASS A – ALKALINE BATTERY TYPE *CYLINDER AND FACE PIECE PURCHASED SEPARATELY BELOW	\$4,156.09	\$83,121.80
20	EXTENDAIRE II EMERGENCY BREATHING SUPPORT	\$575.00	\$11,500.00
	POTENTIAL HARNESS ADDITIONS:		
20	MSA 10148741-SP RECHARGEABLE BATTERIES TO EXCHANGE WITH EXISTING ALKALINE BATTERIES AT NO CHARGE. (REFER TO ACCESSORIES TO PURCHASE CHARGING STATION FOR CHARGING RECHARGEABLE BATTERIES)	\$N/C	\$N/C
	CYLINDER:		
40	MSA 10156426-SP 4500 PSIG 60 MIN G1 THREADED REMOTE CONNECTION SUPER LITE CYLINDER	\$964.18	\$38,567.20
	FACE PIECE:		
20	NEW MSA G1 GLOBAL FACE PIECE FIRE SERVICE	\$240.97	\$4,819.40

Emergency Response Solutions, LLC
 21371 Heidelberg ST NE, Linwood, MN 55092
 Phone 612-840-4010

EMERGENCY RESPONSE SOLUTIONS

"Response is our Middle Name"

	EDITION. ATO G1FPFM1M4C1 F – FIRE M – MEDIUM SIZE 1 – HYCAR RUBBER M – MEDIUM NOSE CUP 4 – 4 PT ADJUSTABLE HEAD HARNESS C – NECK STRAP 1 – FIXED "PUSH-TO-CONNECT" REGULATOR CONNECTION		
	ACCESSORIES:		
1	MSA 10158385 KIT, CHARGING STATION, G1 SCBA	\$395.94	\$395.94
6	MSA 10148741-SP RECHARGEABLE BATTERY (SPARE BATTERY)	\$214.38	\$1,286.28
1	MSA G1 RESCUEAIRE II RIT PACK ASSEMBLY WITH 60 MIN CYL, FACE PIECE, BAG, QF, EBSS II, GAUGE, URC. 10161130	\$4,265.94	\$4,265.94
10	MSA 10144231-SP G1 APR FACE PIECE ADAPTOR	\$76.49	\$764.90
3	MSA 10144230 G1 SPECTACLE KITS	\$78.13	\$234.39
4	MSA 10175021-SP G1 SCBA TIC	\$1,250.00	\$5,000.00
	TRAINING:		
	IN-SERVICE SCBA TRAINING WILL BE PROVIDED IN A CLASSROOM SETTING INCLUDING A CUSTOMIZED POWER POINT PRESENTATION AS WELL AS INDIVIDUAL HANDS-ON TRAINING UNTIL EVERY MEMBER IS COMPETENT ON THE COMPLETE USE OF THE SCBA. CUSTOMIZED POWER POINT FILE WILL BE PROVIDED TO DEPARTMENT TO HAVE ON HAND FOR FUTURE REVIEW AS NEEDED.	\$N/C	\$N/C
	FIT TESTING:		
ALL MEMBERS	INITIAL QUANTITATIVE FACE PIECE FIT-TESTING SHALL BE PROVIDED AT \$N/C	\$N/C	\$N/C
		TOTAL:	\$149,955.85
	ALL RETURNS ARE SUBJECT TO EMERGENCY RESPONSE SOLUTIONS RETURN POLICY - SPECIAL ORDER ITEMS CAN NOT BE CANCELLED OR RETURNED		

Quote Expires: 30 Days

Date of Quotation: 8-21-2017

We appreciate the opportunity to earn your Business!

Emergency Response Solutions, LLC
 21371 Heidelberg ST NE, Linwood, MN 55092
 Phone 612-840-4010

Attachment A
Mine Safety Appliances Company, LLC
Emergency Medical & Rescue Equipment
Contract No.: EE08-17

Product Code	Mfg.	Model & Description	Base Offered Price
ACA	MSA	G1 SCBA 30 minute service life, 2216 PSI cylinder pressure rating, Carbon cylinder w/facepiece NFPA 2013 Standard	\$7,398.00
ACD	MSA	G1 SCBA, 45 minute service life, 4500 PSI cylinder pressure rating, Carbon cylinder, w/facepiece NFPA 2013 Standard	\$7,322.00
ACE	MSA	G1 SCBA, 30 minute service life, 4500 PSI cylinder pressure rating, Carbon cylinder, w/facepiece NFPA 2013 Standard	\$7,032.00
ACF	MSA	G1 SCBA, 60 minute service life, 4500 PSI cylinder pressure rating, Carbon cylinder w/facepiece NFPA 2013 Standard	\$8,953.00
ACG	MSA	G1 SCBA W/facepiece, 5500-psi 30, 45, 60, & 75 minute HP carbon cylinder NFPA 2013 Standard	\$8,995.00
IEA	MSA	Evolution 6000 Basic TIC (NFPA) Microbolometer (sensor) Resolution 320 X 240HD, Laser Pointer, flashlight	\$6,554.00
IEB	MSA	Evolution 6000 Plus TIC (NFPA) 2X/4X zoom, 6-user-selectable color paletts, Resolution 320 X 240HD, range finder, transmitter	\$7,225.00
IEC	MSA	Evolution 6000 Xtreme TIC (NFPA) 2X/4X zoom, 6-user-selectable color paletts, Resolution 320 X 240HD, range finder, transmitter, video/picture capture	\$8,549.00

4156.09
 964.18
 240.97

 5361.24

FORM E - PUBLISHED OPTIONS		Procurement No.:	EE08-17
Offeror Name:	Mine Safety Appliances, LLC		
Notes: (Important)	<p>1) Use a single Form E for ALL Option/Accessory items and quote each on a single, separate line. DO NOT use multiple Form E's... Add or insert additional lines as necessary.</p> <p>2) Completely describe each item. Include the manufacturer's code or part number. Each item listed MUST have a unique code or part number so that it can be identified in any subsequent contract.</p> <p>3) Options which replace standard equipment on a Form D/D1 Item should be priced net of any credit due for the replaced item.</p> <p>4) Options which are upgrades/downgrades of a Form D/D1 Item should be priced at the differential amount between the cost of the Form D/D1 Item and the upgrade/upgrade option.</p>		
Code or Part No.	Option Description	Offered Price	
10158389	Dovetail brackets & gauge gaurd. Type 2. 30 min high pressure	\$47.00	
10158390	Dovetail brackets & gauge gaurd. Type 3. 45 min Lo Pro	\$47.00	
10158401	Dovetail brackets & gauge gaurd. Type 4. 2216 & 45 min fatty	\$47.00	
10158402	Dovetail brackets & gauge gaurd. Type 5. 60 min	\$48.00	
10156422-SP	G1 Cylinder. Remote Connect. 2216 psi. 30min	\$1,101.00	
10156423-SP	G1 Cylinder. Remote Connect. 4500 psi. 30min	\$1,091.00	
10156424-SP	G1 Cylinder. Remote Connect. 4500 psi. 45min Lo Pro	\$1,206.00	
10156425-SP	G1 Cylinder. Remote Connect. 4500 psi. 45min fatty	\$1,206.00	
10156426-SP	G1 Cylinder. Remote Connect. 4500 psi. 60min	\$1,479.00	
10156431-SP	G1 Cylinder. Remote Connect. 2216, 30min. less air	\$1,336.00	
10156432-SP	G1 Cylinder. Remote Connect. 4500, 30min. less air	\$963.00	
10156433-SP	G1 Cylinder. Remote Connect. 4500. 45min Lo PRO, less air	\$1,241.00	
10156434-SP	G1 Cylinder. Remote Connect. 4500, 45min Fatty, less air	\$1,241.00	
10156435-SP	G1 Cylinder. Remote Connect. 4500. 60min, less air	\$1,513.00	
10156458	Facepiece. G1. SM. SM Nosecup. 4 PT Harness	\$334.00	
10156459	Facepiece. G1. MD. MD Nosecup. 4 PT Harness	\$334.00	
10156460	Facepiece. G1. LG. LG Nosecup. 4 PT Harness	\$334.00	
10161809	Facepiece. G1. SM. SM Nosecup. 4 PT Harness w/neckstrap	\$351.00	
10161810	Facepiece. G1. MD. MD Nosecup. 4 PT Harness w/neckstrap	\$351.00	
10161817	Facepiece. G1. LG. LG Nosecup. 5 PT Harness w/harness	\$351.00	
10149701-SP	Quick Connect Adapter, 2216/3000	\$55.00	
10149702-SP	Quick Connect Adapter, 4500/5500	\$55.00	
10144231-SP	APR Adapter Kit. G1 Facepiece	\$96.00	
805078	Fit Test Adapter. Quick Check	\$129.00	
496081	Opti Filter XL HE/P100 for fit testing box of 6	\$123.00	

10148740-SP	Alkaline Battery Pack	\$231.00
10148741-sp	Spare Rechargeable Battery Pack	\$292.00
10158385	Rechargeable Battery Charging Station	\$531.00
10162403	Quick Connect Adapter for Fill Stations	\$383.00
SCV10457	CGA 347 adapter brass x 1/4" male NPT for use with above	TBD
10110435	Posi Check USB Software	\$948.00
10158409	G1 Flow Test Adapter	TBD
10163472	Medium Pressure Flow Test Hose	\$304.00
ZT-G1CARE-12HR	CARE Class Level 1 (New Technician - full service tech incl flow testing)	\$719.00
ZT-G1CARE-8HR	CARE Class Level 1 (for current MSA scba technicians)	\$493.00
TBD	CARE Class Level 2 (everything not requiring flow testing)	TBD
10072240	Base Station Kit for Telemetry	\$1,815.00
10158407	G1 Tag Reader/Writer	\$531.00
10083875	G1 RFID ID tags	\$33.00
10158407	G1 Tag Reader/Writer (qty of 1)	\$531.00
10083875	G1 RFID ID tags (qty of 1)	\$33.00
10126741	Mask Bag Black	\$47.00
10126797	Hard Carry Case	\$159.00
817092	Soft Carry Case	\$170.00
10156468	3 ft transfill hose and pouch	\$638.00
10156464	Extendaire II with pouch	\$607.00
10144230	Spectacle Kit, G1 Facepiece	\$107.00
10148740-sp	Spare Alkaline Battery Pack	\$269.00
10161130	G1 RescueAire II w/60 min cylinder	\$4,856.00
10161142	G1 RescueAire II without cylinder	\$3,425.00
10165336	G1 regulator w/out electronics QC for RescueAire II upgrade Incl Regulator, hose and two quick-disconnects to convert the Extendaire I block.	\$651.00
MISC - see literature	Altair 5X w/Bluetooth	Depends on P/N
MISC - see literature	GX2 calibration system	Depends on P/N
10144231-SP	APR Adapter Kit, G1 Facepiece	\$96.00
MISC - based on need	Cartridge for above, 40mm thread only	Depends on P/N
ATO	PremAire Cadet Escape	Depends on P/N
Pocket guide to Airline	Airline hoses, connectors & fittings for above & below	Depends on P/N
MISC - see literature	Technical Rescue Cart and cylinders	Depends on P/N
10039825	Dual purpose hose for bucket	\$404.00

10164940	G1 Tool Kit - Custom	\$1,254.00
10149560	Torque Tool - G1 mask	\$4.08
10164592	Socket hex 8 Pt Deepwell 44mm x 3/8 Drive	\$56.00
10164593	Crowfoot 46mm x 3/8 Drive	\$86.00
10164594	CS Torque Cable Key	\$187.00
10164595	CS Torque Screwdriver	\$520.00
10164596	Tool. Activator Adjustment Alarm G1	\$49.00
10164448	G1 Tool Kit - Deluxe	\$4,075.00
10149560	Torque Tool - G1 mask	\$4.08
10164592	Socket hex 8 Pt Deepwell 44mm x 3/8 Drive	\$56.00
10164593	Crowfoot 46mm x 3/8 Drive	\$86.00
10164594	CS Torque Cable Key	\$187.00
10164595	CS Torque Screwdriver	\$520.00
10164596	Tool. Activator Adjustment Alarm G1	\$49.00
10164568	Bit-Socket. T10 - 0.25 inch drive	\$16.00
10164569	Bit-Socket. T15 - 0.25 inch drive	\$17.00
10164570	Bit-Socket. T20 - 0.25 inch drive	\$18.00
10164581	Bit-Socket. T40 - 0.25 inch drive	\$27.00
10164582	Crowfoot 24mm x 3/8 drive. HT-8mm	\$104.00
10164583	Crowfoot 13/16 inch x 3/8 drive	\$60.00
10164584	Wrench. open end 7/16	\$49.00
10164585	Socket Hex deep well 7/8 inch x 3/8 drive	\$27.00
10164586	Socket Hex deep well 1 inch x 3/8 drive	\$37.00
10164587	Socket Hex deep well 1 1/16 inch x 3/8 drive	\$21.00
10164588	Socket Hex deep well 9/16 inch x 3/8 drive	\$20.00
10164589	Socket Hex deep well 14mm x 3/8 drive	\$29.00
10164590	Socket Hex deep well 3/8 inch by 3/8 drive	\$31.00
10164447	G1 Tool Kit - Basic	\$2,294.00
10149560	Torque Tool - G1 mask	\$4.08
10164592	Socket hex 8 Pt Deepwell 44mm x 3/8 Drive	\$54.00
10164593	Crowfoot 46mm x 3/8 Drive	\$85.00
10164594	CS Torque Cable Key	\$187.00
10164595	CS Torque Screwdriver	\$520.00
10164596	Tool. Activator Adjustment Alarm G1	\$49.00

10164568	Bit-Socket, T10 - 0.25 inch drive	\$16.00
10164569	Bit-Socket, T15 - 0.25 inch drive	\$17.00
10164570	Bit-Socket, T20 - 0.25 inch drive	\$18.00
10164581	Bit-Socket, T40 - 0.25 inch drive	\$27.00
10164582	Crowfoot 24mm x 3/8 drive, HT-8mm	\$104.00
10164583	Crowfoot 13/16 inch x 3/8 drive	\$50.00
10164584	Wrench, open end 7/16	\$40.00
10164585	Socket Hex deep well 7/8 inch x 3/8 drive	\$27.00
10164586	Socket Hex deep well 1 inch x 3/8 drive	\$37.00
10164587	Socket Hex deep well 1 1/16 inch x 3/8 drive	\$21.00
10164588	Socket Hex deep well 9/16 inch x 3/8 drive	\$23.00
10164589	Socket Hex deep well 14mm x 3/8 drive	\$34.00
10164590	Socket Hex deep well 3/8 inch by 3/8 drive	\$36.00
10164591	Socket Hex 13mm x 1/4 drive	\$24.00
10164597	Punch, drive pin, 2mm diameter	\$31.00
10164598	Bit-Socket, 2mm hex - 1/4 drive	\$32.00
10164599	pincer clamp, straight -jaw	\$105.00
10164600	Wrench, Socket, 8 inch T-handle 3/8 drive	\$88.00
10164601	Wrench, Socket, 7 inch x 1/4 drive	\$49.00
10164602	Pliers, snap ring, adjustable 90 degrees	\$88.00
10164605	Extension socket 3 inch x 3/8 drive	\$34.00
10164606	Extension socket 3 inch x 1/4 drive	\$32.00
10163923	G1 Regulator Overhaul Kit	\$178.00
10163924	G1 Pressure Reducer Overhaul Kit	\$73.00
10163925	G1 Bell Overhaul Kit	\$104.00
10175021-SP	Control Module G1 I-TIC upgrade kit for the G1 SCBA 4500 PSI	\$2,090.00
10175010-SP	Control Module G1 I-TIC upgrade kit for the G1 SCBA 2216 PSI	\$2,090.00

COUNCIL LETTER 091817-VIA

PUBLIC WORKS

SEEK QUOTES

DATE: September 14, 2017

FROM: Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

Staff is seeking authorization to solicit quotes for the replacement of a waterline under Mud Lake Road located between Mud Lake and Unity Drive. The water line is has been repaired twice and is currently leaking which is have a negative effect on Mud Lake Road. The City does not have the kinds of equipment to properly replace this water line and we would like to get it completed prior to the County repaving Mud Lake Road in 2018. If approved, Staff will seek quotes and present them to the City Council for final review and approval.

**ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST***Mud Lake Rd. Watermain Cost Est.***BUDGETARY ONLY****CITY OF Mountain Iron, MINNESOTA****PROJECT NO:**

BASE BID				WATERMAIN EXTENSION	
SPEC. NO.	ITEM	UNITS	UNIT COST	TOTAL EST. QUANTS	AMOUNT
2021.501	MOBILIZATION	LUMP SUM	\$2,500.00	1.0	\$2,500.00
	REMOVE EXISTING WATERMAIN	LIN. FT.	\$6.00	30.0	\$180.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	\$15.00	25.0	\$375.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	\$1,500.00	2.0	\$3,000.00
2504.602	8" GATE VALVE AND BOX	EACH	\$2,200.00	1.0	\$2,200.00
2504.603	8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	LIN. FT.	\$75.00	130.0	\$9,750.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$1,500.00	1.0	\$1,500.00
2573.502	SILT FENCE-PREASSEMBLED	LIN. FT.	\$2.00	250.0	\$500.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	\$1,000.00	1.0	\$1,000.00

TOTAL PROJECT COSTS**ESTIMATED CONSTRUCTION COST:****\$21,005.00****CONTINGENCY (10%):****\$2,100.50****ENGINEERING - DESIGN/CONSTRUCTION:****\$3,990.95****APPROXIMATE BUDGETARY COST:****\$27,096.45**
BENCHMARK ENGINEERING, INC.



Craig,

Thank you for your
Support of and continued
Membership in the Greater
Minnesota Partnership.
Together we are having
a positive impact. *Raul Roman*

Save
the Date!

RMHC

Range Mental Health Center Inc.

6th ANNUAL

Project WARMTH

OCTOBER 6th 🍁 5:00 - 9:00PM

Range Recreation Civic Center

901 Hat Trick Ave, Eveleth, MN

Individual Tickets \$30 🍁 Table Tickets (Seating for 8) \$300

Purchase tickets in advance: call Nikki Thomas (218)749-2881 (ext. 1215)

RAFFLES 🍁 FOOD 🍁 GAMES 🍁 AUCTIONS
ENJOY MUSIC BY PULSE

Donations:

Tax-deductible monetary donations can be mailed to:

RMHC - Attn: Project Warmth Fund - PO Box 1188 - Virginia, MN 55792

The Project Warmth Fund is for new winter clothing, blankets and heating bills.

Drop off box located at RMHC's Bell Building in Virginia 504 1st Street North

or call Steph Hashey at 218-780-4166

We are accepting only new blankets or winter clothing and there will be no drop off at the event.

Help us keep the community warm this winter!
All proceeds benefit area families in need this winter

RMHC

Range Mental Health Center, Inc.

Celebrating Our 56th Year of People Helping People

Dear Sponsor:

On October 6th, 2017, Range Mental Health Center will be sponsoring the 6th Annual **Project Warmth** Fundraising Event at the Range Recreation Civic Center beginning at 5:00 p.m. With your help we will be able to help our community stay warm this winter. The money raised will benefit families to obtain blankets, warm winter clothing, and help in paying for utility bills in the event of an emergency.

You can help in the cause by becoming a sponsor in the event. We have created a variety of sponsorship levels for you to choose from. Please consider making a gift today in support of our community staying warm. All proceeds from the sponsorship will directly benefit the families in our community.

If you are unable to provide support through a monetary donation, items for a silent auction/raffle would be greatly appreciated and beneficial to the success of this event. We are also accepting donations for new blankets, mittens, hats, and scarves. We have a drop off box located at RMHC's Bell Building in Virginia at 504 1st Street North.

Below is the list of sponsorships available (Check your selection):

** Please e-mail (accounting@rangementalhealth.org) or send with a logo of your company.*

- | | |
|---|------------|
| <input type="checkbox"/> Diamond Sponsorship | \$1,000.00 |
| • Broadcast Media, Print, Social Media, and Event Advertising | |
| • Table Tickets (Seats 8 people) | |
| <input type="checkbox"/> Platinum Sponsorship | \$500.00 |
| • Broadcast Media, Print, Social Media, and Event Advertising | |
| <input type="checkbox"/> Gold Sponsorship | \$250.00 |
| • Print, Social Media, and Event Advertising | |
| <input type="checkbox"/> Silver Sponsorship | \$175.00 |
| • Social Media and Event Advertising | |
| <input type="checkbox"/> Bronze Sponsorship | \$100.00 |
| • Social Media Advertising | |

If choosing a sponsorship with print advertising, please respond by September 8th to guarantee advertising placement.

I/We are unable to be a sponsor at this time, but would like to make a gift of \$ _____

Contact Name: _____

Phone Number: _____ E-mail: _____

Make all checks payable to: **RMHC-Project Warmth**

Mail to: RMHC

Attn: Project Warmth Fund

PO Box 1188

Virginia, MN 55792

Thank you for helping us keep our community warm this winter!
Any questions or concerns, please call Karri Schutte at 218-749-2881 x1231.

Certificate of Membership



Excellence in Training and
Technical Assistance

City of Mountain Iron

In recognition of your concern for safe drinking water in the State of Minnesota.

September 2017

Commencing

August 2018

Expiration

Ruth Hubbard

WE WORK FOR YOU!
Minnesota Rural Water Association
National Rural Water Association



August 30, 2017

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

Dear Active Member:

Thank you for your support as an active member of the Minnesota Rural Water Association. You are a part of America's largest and strongest voice for rural and small municipal water and wastewater systems.

We do face problems, both in our water and wastewater systems. Fortunately, these problems are not beyond our abilities or determination to solve. We are the only organization that offers on-site technical assistance to you at no charge. We are available to you for operation, maintenance, user fees, funding options, leak detection, regulations and more. Just give us a call.

There are many changes happening in the water and wastewater industry. We are prepared to work with you to insure that we will face and solve these problems together. By joining together, small systems realize big benefits.

Log on to our web site at www.mrwa.com. Check out the training calendar, water and wastewater resources, quizzes, financing, sample ordinances, rate sheet, source water resources, job listings, MRWA publications, MRWA members, and links to many agencies, associations, and organizations.

The Minnesota Rural Water Association's 34th Annual three-day Water and Wastewater Technical Conference will be held in St. Cloud at the St. Cloud Civic Center, March 6-8, 2018. Mark your calendar. MRWA hosts approximately forty, one-day training sessions around the State of Minnesota. The TA Times newsletter will have an agenda, and times and dates, for the upcoming training session or go to our web site, push the training button and register on-line. If your city is interested in hosting a training session, please give us a call.

Al Rutter of Cyrus and Steve Burklund of Milaca were elected at the MRWA Annual Board meeting to represent the city members on the Board. Al may be contacted directly at: 320-795-2562 and Steve may be contacted directly at: 320-983-6547, or by calling the MRWA office and leaving a message.

Enclosed is your membership certificate.

Sincerely,



Ruth Hubbard
Executive Director

RH:sg
Enclosure



Saint Louis County

Environmental Services Department • 307 First Street South, Suite 115 • Virginia, MN 55792
Phone: (218) 749-9703 or 1-800-450-9278 • Fax: (218) 749-0650 Email: stlawrencem@stlouiscountymn.gov

Mark St. Lawrence
Director

August 30, 2017

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

RE: Proposed 2018 MSW Disposal Fee

Good Morning:

The purpose of this letter is to inform you of a proposed \$2.00 per ton tip fee increase for mixed municipal solid waste (MSW) that I will be recommending to the St. Louis County Board of Commissioners for 2018. This will increase the current tip fee of \$48/ton to \$50/ton. Additionally, I will recommend the County replace the proposed \$50/ton MSW tip fee with a MSW Disposal Fee. The Disposal Fee will reduce the tip fee by \$5.50/ton to \$44.50/ton and reallocate the \$5.50/ton to a tax exempt MN Statute 115A.919 Subdivision 1 (115A.919 Subd. 1) Fee which will be used specifically for landfill abatement purposes, costs of closure, post closure care, response actions, or for purposes of mitigating and compensating for the local risks, costs, and other adverse effects of facilities.

By establishing the proposed MSW Disposal Fee, the proposed \$2.00/ton tip fee increase will result in a net \$1.41/ton increase over the current MSW tip fee (**see Example**).

Example:

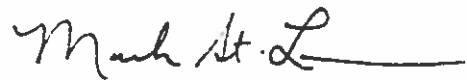
A. Proposed 2018 MSW Disposal Fee (Tip Fee + Tax + 115A.919 Subd. 1 Tax Exempt Fee):
 $\$44.50/\text{ton} + 17\% \text{ MN MSW Mgmt Tax} + \$5.50/\text{ton 115A.919 Fee} = (\$44.50 + \$7.57 + \$5.50) = \$57.57/\text{ton}$. A total of a **\$1.41 increase over current fee**.

B. Current MSW Tip Fee Plus Tax:
 $\$48/\text{ton} + 17\% \text{ MN MSW Mgmt Tax} = (\$48 + \$8.16) = \$56.16/\text{ton}$

On June 5, 2017, the St. Louis County Solid Waste & Septic Subcommittee approved Environmental Services' recommendations to increase the 2018 MSW tip fee \$2.00/ton and to replace the tip fee with a MSW Disposal Fee. The St. Louis County Board of Commissioners will consider these recommendations at their 2018 Fee Schedule Public Hearing on Tuesday, November 7, 2017.

The attached information sheet outlines the proposed tip fee increase for 2018. If you have any questions or comments please contact JoAnn Newman at newmanj@stlouiscountymn.gov, (218) 749-9744 or toll free at 1-800-450-9278.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark St. Lawrence", followed by a horizontal line.

Mark St. Lawrence
Director, St. Louis County Environmental Services Department

Attachment: St. Louis County Municipal Solid Waste (MSW) Tip Fee Chronology



Saint Louis County

Environmental Services Department • 307 First St. So., Suite 115 • Virginia, MN 55792
Phone: (218) 749-9703 or 1-800-450-9278 • Fax: (218) 749-0650 • www.stlouiscountymn.gov

Mark St. Lawrence
Director

St. Louis County Municipal Solid Waste (MSW) Tip Fee Chronology

St. Louis County instituted combined MSW (garbage) Tip Fees in 1993. At that time, the tipping or disposal fee was set at \$55/ton. The rate was lowered to \$45/ton in 1994 and in 1995 it was lowered to \$39/ton.

Since 1995, the disposal charge has been kept at \$39/ton and has been carefully monitored to insure that disposal costs cover the cost of operating the St. Louis County Regional Landfill, Transfer Stations and MSW collection and haulage at the Canister Sites. Tipping Fees are standardized at all St. Louis County facilities.

Year	Tip Fee
1993	\$55/ton + 17% MN Solid Waste Management Tax
1994	\$45/ton + 17% MN Solid Waste Management Tax
1995-2013	\$39/ton + 17% MN Solid Waste Management Tax
2014	\$42/ton + 17% MN Solid Waste Management Tax
2015	\$48/ton + 17% MN Solid Waste Management Tax
2017	\$48/ton + 17% MN Solid Waste Management Tax
2018 (Proposed)	\$44.50/ton + 17% MN Solid Waste Management Tax + \$5.50/ton 115A.919 fee

Current MSW Tipping Fee:

$\$48/\text{ton} + 17\% \text{ MN MSW Mgmt Tax} = (\$48 + \$8.16) = \$56.16/\text{ton}$

2018 - Proposed \$2.00/ton MSW Tipping Fee Increase:

Option 1: With 115A919 Tax Exempt Fee (Recommended):

$\$44.50/\text{ton} + 17\% \text{ MN MSW Mgmt Tax} + \$5.50/\text{ton 115A.919 Fee} = (\$44.50 + \$7.57 + \$5.50) = \$57.57/\text{ton}$

Option 2: Without 115A919 Tax Exempt Fee:

$\$50/\text{ton} + 17\% \text{ MN MSW Mgmt Tax} = (\$50 + \$8.50) = \$58.50/\text{ton}$