



**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**

**MONDAY, OCTOBER 15, 2018**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, OCTOBER 15, 2018 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the October 1, 2018, Regular Meeting (#1-7)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications
- III. Public Forum
  - A. Public Hearing – Mountain Iron Drive Improvements (#8-9)
- IV. Committee and Staff Reports
  - A. Mayor’s Report
  - B. City Administrator’s Report
  - C. Director of Public Works Report
    - 1. Authorization to Dispose of Surplus Property (#10)
    - 2. Authorization to Purchase a Garbage Truck (#11-19)
  - D. Library Director/Special Events Coordinator’s Report
  - E. Sheriff’s Department Report
  - F. City Engineer’s Report
  - G. Planning and Zoning Commission
    - 1. Conditional Use Permit - Sauter (#20-21)
  - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Resolution Number 26-18 Grant Application (#22-23)
- VII. Communications (#24-25)
- VIII. Announcements
- IX. Adjourn

# Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
October 1, 2018

Mayor Skalko called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Joe Prebeg, Jr., Alan Stanaway, Steve Skogman and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Sally Yuccas, Library Director/Special Events Coordinator; Rod Flannigan, City Engineer; SGT John Backman, Sheriff's Department. Absent: Councilor Sue Tuomela.

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

1. Add the following items to the agenda:
  - I. MIB Cross Country Donation
2. Approve the minutes of the September 17, 2018, regular meeting as submitted.
3. 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.
4. To acknowledge the receipts for the period September 16-30, totaling \$427,427.05 (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period September 16-30, totaling \$224,752.17 (a list is attached and made a part of these minutes).

The motion carried on roll call vote with Councilor Tuomela absent.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- 1<sup>st</sup> Anniversary of the Las Vegas Concert shooting, something that cannot be forgotten
- Condolences to the family and friends of David Buria
- 2018 Mountain Iron-Buhl Football Hall of Fame newest Inductees
  - Tony Marcella – Mountain Iron Class of 1948
  - Dave Schley – Mountain Iron Class of 1960
  - Ken Kottke – Mountain Iron Class of 1964
  - Ken Oja – Buhl Class of 1967
  - Dave Hurley – Buhl Class 1979
  - David (DJ) Winfield –Mountain Iron-Buhl Class of 2007

City Administrator:

- Public hearing on Mountain Iron drive at next meeting, Monday, October 15, 2018
- Reviewing Capital improvement 5-year plan during month of October
- October 16<sup>th</sup> at 7:00pm, hosting Solar United Partners at the Mountain Iron Community Center
  - Informational Solar Session

It was moved by Skogman and seconded by Stanaway to set up budget meeting for, Monday, October 29<sup>th</sup> at 6:30pm, for budget review with the Council members, all Department Heads, in addition to Lead Chair members of Boards and Committees. The motion carried with Councilor Tuomela absent.

**Director of Public Works**

- City Crews out flushing hydrants and jetting sewers to keep things operational
- US Steel completed demolition in Parkville- 8 houses total
- Meeting with Benchmark and the MPCA for final meetings regarding Nichols Decommissioning

**Library Director/Special Events Coordinator:**

- Thursday, October 4<sup>th</sup> “Taste of Mountain Iron,” at Mountain Iron Community Center, 4-6:30pm
  - Tickets purchased at the Mountain Iron Library
- October 8-12, “Teen week” and “Tween week”
  - Movie day, scavenger hunt, “Adult Coloring Contest,” something everyday
- Tuesday, October 9<sup>th</sup> book to movie “Memory keeper’s Daughter,” at 2:00pm and 5:30pm

**Sherriff’s Department:**

- No formal report
- Facebook rumors regarding stalking, not true
  - No calls and reports regarding stalking or children being taken in Walmart or Target on Iron Range
- Temporary signs placed on Unity as curbs on side streets painted yellow for “No Parking” areas
  - At no time has there been a lack of parking in the MIB School for events
  - MIB School is ultimately in charge of the parking lot, whilst the City is in charge of the Streets within the City
  - Littering in the yards in Unity II Addition is an individual problem, addressed by Sheriff’s Department personnel

**City Engineer:**

- Nothing to report

It was moved by Prebeg and seconded by Skalko to accept the recommendation of the Personnel Committee and offer the Library Director/Special Events Coordinator position to Mrs. Anna Amundson, employment is contingent upon passing of physical, background check, drug and alcohol test. The motion carried with Councilor Tuomela absent.

It was moved by Stanaway and seconded by Prebeg to donate \$200 to the MIB Cross Country Team. Monies to come from the Charitable Gambling Fund. The motion carried with Councilor Tuomela absent.

It was moved by Prebeg and seconded by Skogman to authorize Sundberg Enterprises, LLC, DBA: The Sawmill Saloon and Restaurant to serve alcohol at the League of Minnesota Cities Regional Meeting, scheduled for October 10, 2018 and the United Way’s “Power of the Purse,” scheduled for January 31, 2019 at the Mountain Iron Community Center. The motion carried with Councilor Tuomela absent.

It was moved by Skogman and seconded by Stanaway to donate \$300 to the Friends of the Mountain Iron Library for the “Taste of Mountain Iron.” The monies to come from the Charitable Gambling Fund. The motion carried with Councilor Tuomela absent.

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

Submitted by:



Amanda Inmon  
Municipal Services Secretary  
[www.mtniron.com](http://www.mtniron.com)

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#### COMMUNICATIONS

1. Solar United Neighbors, Iron Range Solar Co-op, informational sessional on Tuesday, October 16, 2018 at 7:00pm at the Mountain Iron Community Center, Iroquois Room.
2. Tuesday, October 9, 2018, at 5:00pm, the Fire Department will have a new Fire Truck that will be available to view at the Mountain Iron Fire Hall/City Garage

Distribution Summary

| Category                  | Distribution                   | GL Account      | Amount            |
|---------------------------|--------------------------------|-----------------|-------------------|
| BUILDING RENTALS          | BUILDING RENTAL DEPOSITS       | 101-20607       | 1,100.00          |
| BUILDING RENTALS          | COMMUNITY CENTER               | 101-36-6200-089 | 625.00            |
| BUILDING RENTALS          | NICHOLS HALL                   | 101-36-6200-089 | 25.00             |
| CAMPGROUND RECEIPTS       | CREDIT CARD FEES               | 101-36-6200-091 | 54.53             |
| CAMPGROUND RECEIPTS       | FEES                           | 101-36-6200-091 | 1,100.00          |
| CAMPGROUND RECEIPTS       | LODGING TAX PAYABLE - W2 CAMP. | 101-20803       | 33.00             |
| CAMPGROUND RECEIPTS       | SALES TAX PAYABLE-W2 CAMPGR.   | 101-20800       | 82.68             |
| COPIES                    | COPIES                         | 101-36-6200-061 | 32.50             |
| FINES                     | ADMINISTRATIVE OFFENSE         | 101-35-5100-002 | 50.00             |
| FINES                     | PARKING VIOLATIONS             | 101-35-5100-000 | 45.00             |
| INTERGOVERNMENTAL REVENUE | TACONITE MUNICIPAL AID         | 101-33-3401-008 | 301,536.00        |
| LICENSES                  | ANIMAL                         | 101-32-2100-000 | 10.00             |
| METER DEPOSITS            | ELECTRIC                       | 604-22000       | 950.00            |
| METER DEPOSITS            | WATER                          | 601-22000       | 40.00             |
| MISCELLANEOUS             | ASSESSMENT SEARCHES            | 101-36-6200-070 | 20.00             |
| MISCELLANEOUS             | BLUE CROSS/BLUE SHIELD PAYABLE | 101-21709       | 3,180.45          |
| MISCELLANEOUS             | CHARITABLE GAMBLING PROCEEDS   | 230-31-1010-000 | 36.90             |
| MISCELLANEOUS             | DELTA DENTAL PAYABLE           | 101-21708       | 320.55            |
| MISCELLANEOUS             | FIRE DEPT-MISC. INCOME         | 101-36-6200-087 | 142.00            |
| MISCELLANEOUS             | REIMBURSEMENTS                 | 101-37-7100-022 | 55                |
| MISCELLANEOUS             | USABLE LIFE INS. PAYABLE       | 101-21710       | 65.92             |
| PERMITS                   | BUILDING                       | 101-32-2100-000 | 10,938.97         |
| PERMITS                   | CONDITIONAL USE                | 101-32-2100-000 | 75.00             |
| PERMITS                   | VARIANCE                       | 101-32-2100-000 | 75.00             |
| UTILITY                   | UTILITY                        | 001-11105       | 106,888.00        |
| Grand Totals:             |                                |                 | <u>427,427.05</u> |

## Report Criteria:

Report type: Summary

Check.Check number = 152275,152286-152345

Check.Type = {&lt;} "Adjustment"

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee                         | Check GL Account | Amount    |
|-----------|------------------|--------------|---------------|-------------------------------|------------------|-----------|
| 10/18     | 10/01/2018       | 152275       | 406           | ST. LOUIS COUNTY PHHS         | 604-20200        | 538.93- V |
| 10/18     | 10/04/2018       | 152286       | 10070         | A-1 RENTAL SERVICES INC       | 101-20200        | 671.42    |
| 10/18     | 10/04/2018       | 152287       | 130017        | AMERICAN BANK                 | 101-20200        | 498.71    |
| 10/18     | 10/04/2018       | 152288       | 10075         | AMERIPRIDE SERVICES           | 101-20200        | 55.55     |
| 10/18     | 10/04/2018       | 152289       | 10066         | AQUA POWER                    | 602-20200        | 990.00    |
| 10/18     | 10/04/2018       | 152290       | 10042         | AUTO VALUE VIRGINIA           | 101-20200        | 52.99     |
| 10/18     | 10/04/2018       | 152291       | 20014         | BORDER STATES ELECTRIC SUPPLY | 604-20200        | 2,191.02  |
| 10/18     | 10/04/2018       | 152292       | 30055         | BTAC ACQUISITION CORP.        | 101-20200        | 409.09    |
| 10/18     | 10/04/2018       | 152293       | 639           | CAROL HAASL                   | 101-20200        | 200.00    |
| 10/18     | 10/04/2018       | 152294       | 30017         | CARQUEST (MOUNTAIN IRON)      | 101-20200        | 50.39     |
| 10/18     | 10/04/2018       | 152295       | 220003        | CITY OF VIRGINIA              | 101-20200        | 3,005.74  |
| 10/18     | 10/04/2018       | 152296       | 30072         | COMPUTER WORLD                | 101-20200        | 3,272.82  |
| 10/18     | 10/04/2018       | 152297       | 140013        | CORE & MAIN LP                | 601-20200        | 10,578.99 |
| 10/18     | 10/04/2018       | 152298       | 130145        | DAVID MAZZEO                  | 101-20200        | 100.00    |
| 10/18     | 10/04/2018       | 152299       | 40060         | DELTA DENTAL OF MINNESOTA     | 101-20200        | 1,911.40  |
| 10/18     | 10/04/2018       | 152300       | 50052         | EMERGENCY APPARATUS           | 101-20200        | 2,288.13  |
| 10/18     | 10/04/2018       | 152301       | 50044         | ENVIROTECH SERVICES INC       | 101-20200        | 1,734.36  |
| 10/18     | 10/04/2018       | 152302       | 60002         | FENA ADVERTISING INC          | 101-20200        | 127.00    |
| 10/18     | 10/04/2018       | 152303       | 60029         | FERGUSON ENTERPRISES INC      | 601-20200        | 32.27     |
| 10/18     | 10/04/2018       | 152304       | 60052         | FRIENDS OF THE MOUNTAIN IRON  | 230-20200        | 300.00    |
| 10/18     | 10/04/2018       | 152305       | 70029         | GUARDIAN PEST CONTROL INC     | 101-20200        | 88.60     |
| 10/18     | 10/04/2018       | 152306       | 80022         | HAWKINS INC                   | 602-20200        | 5,358.06  |
| 10/18     | 10/04/2018       | 152307       | 80001         | HILLYARD/HUTCHINSON           | 101-20200        | 468.83    |
| 10/18     | 10/04/2018       | 152308       | 80037         | HOMETOWN MEDIA PARTNERS       | 101-20200        | 91.50     |
| 10/18     | 10/04/2018       | 152309       | 90007         | ITASCA COUNTY FARM SERVICE    | 101-20200        | 98.00     |
| 10/18     | 10/04/2018       | 152310       | 30033         | J&J PIETRINI AUTOMOTIVE, INC. | 101-20200        | 22.88     |
| 10/18     | 10/04/2018       | 152311       | 130164        | JEFF MARKS                    | 604-20200        | 108.88    |
| 10/18     | 10/04/2018       | 152312       | 200059        | JEFFREY CIELOCHA              | 101-20200        | 20.00     |
| 10/18     | 10/04/2018       | 152313       | 100024        | JENIA'S APPLIANCE & TV        | 101-20200        | 178.00    |
| 10/18     | 10/04/2018       | 152314       | 140065        | KEITH NYMAN                   | 101-20200        | 50.00     |
| 10/18     | 10/04/2018       | 152315       | 200055        | KYLE TOMCZYK                  | 101-20200        | 90.00     |
| 10/18     | 10/04/2018       | 152316       | 120032        | LAKE COUNTRY POWER            | 101-20200        | 210.00    |
| 10/18     | 10/04/2018       | 152317       | 120002        | LAWSON PRODUCTS INC           | 101-20200        | 410.31    |
| 10/18     | 10/04/2018       | 152318       | 120012        | LIBRARY STORE                 | 101-20200        | 439.75    |
| 10/18     | 10/04/2018       | 152319       | 120001        | LIFELINE INCORPORATED         | 101-20200        | 10,158.00 |
| 10/18     | 10/04/2018       | 152320       | 60020         | LISA STEVENS                  | 101-20200        | 60.39     |
| 10/18     | 10/04/2018       | 152321       | 130004        | MESABI DAILY NEWS             | 101-20200        | 1,644.25  |
| 10/18     | 10/04/2018       | 152322       | 464           | MIB CROSS COUNTRY CLUB        | 230-20200        | 200.00    |
| 10/18     | 10/04/2018       | 152323       | 130008        | MINNESOTA MUNICIPAL UTILITIES | 101-20200        | 744.00    |
| 10/18     | 10/04/2018       | 152324       | 130009        | MINNESOTA POWER (ALLETE INC)  | 101-20200        | 1,843.02  |
| 10/18     | 10/04/2018       | 152325       | 130180        | MINNESOTA TELECOMMUNICATIONS  | 101-20200        | 577.57    |
| 10/18     | 10/04/2018       | 152326       | 140005        | NORTHERN FITNESS GROUP        | 101-20200        | 377.96    |
| 10/18     | 10/04/2018       | 152327       | 150022        | OTIS-MAGIE INS, AGENCY INC    | 101-20200        | 204.00    |
| 10/18     | 10/04/2018       | 152328       | 160075        | PAARK PAVING INC.             | 101-20200        | 3,180.00  |
| 10/18     | 10/04/2018       | 152329       | 160066        | PACE ANALYTICAL SERVICES      | 602-20200        | 309.50    |
| 10/18     | 10/04/2018       | 152330       | 160060        | PIT & QUARRY SUPPLIES INC     | 101-20200        | 843.00    |
| 10/18     | 10/04/2018       | 152331       | 160023        | POHAKI LUMBER                 | 604-20200        | 235.11    |
| 10/18     | 10/04/2018       | 152332       | 160043        | POMP'S TIRE SERVICE INC       | 101-20200        | 625.13    |
| 10/18     | 10/04/2018       | 152333       | 170007        | QUILL CORPORATION             | 603-20200        | 399.32    |
| 10/18     | 10/04/2018       | 152334       | 180004        | RANGE COOPERATIVES            | 101-20200        | 26.50     |
| 10/18     | 10/04/2018       | 152335       | 1901026       | SCOTT NOVAK                   | 604-20200        | 91.31     |
| 10/18     | 10/04/2018       | 152336       | 190045        | SERVICE SOLUTIONS             | 101-20200        | 23.00     |

| GL Period                 | Check Issue Date | Check Number | Vendor Number | Payee                          | Check GL Account | Amount              |
|---------------------------|------------------|--------------|---------------|--------------------------------|------------------|---------------------|
| 10/18                     | 10/04/2018       | 152337       | 190014        | SHERWIN WILLIAMS               | 101-20200        | 167.08              |
| 10/18                     | 10/04/2018       | 152338       | 190039        | ST LOUIS COUNTY RECORDERS OFFC | 101-20200        | 92.00               |
| 10/18                     | 10/04/2018       | 152339       | 406           | ST. LOUIS COUNTY PHHS          | 604-20200        | 210.26              |
| 10/18                     | 10/04/2018       | 152340       | 200058        | STEPHANIE CIELOCHA             | 101-20200        | 40.00               |
| 10/18                     | 10/04/2018       | 152341       | 5007          | SUN LIFE FINANCIAL             | 602-20200        | 914.90              |
| 10/18                     | 10/04/2018       | 152342       | 180026        | TIMOTHY D BROOKS               | 101-20200        | 15,555.55           |
| 10/18                     | 10/04/2018       | 152343       | 200028        | TRI CITIES BIOSOLIDS DISPOSAL  | 602-20200        | 5,460.00            |
| 10/18                     | 10/04/2018       | 152344       | 220025        | VERIZON WIRELESS               | 602-20200        | 17.44               |
| 10/18                     | 10/04/2018       | 152345       | 406           | ST. LOUIS COUNTY PHHS          | 604-20200        | 328.67              |
| Grand Totals:             |                  |              |               |                                |                  | 79,893.72           |
| PP-ENDING 9/21            |                  |              |               |                                |                  | 123,614.21          |
| SALES & USE TAX           |                  |              |               |                                |                  | 21,244.24           |
| <b>TOTAL EXPENDITURES</b> |                  |              |               |                                |                  | <b>\$224,752.17</b> |



## Mt. Iron Public Library Monthly Report

September , 2018

### **Attendance:**

Adults: 1, 521    Youth: 387    Total patron usage: 1,908

### **Circulation Information:**

Items checked out: 2,852    Items checked in: 2,681

Total items circulated: 5,533 items

### **September events and activities:**

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September 4 and 17: City Council Meetings

September 6, 14, 21 and 28: Taste of Mt. Iron Meetings

September 12: Library Board Meeting

September 13: Teen Book to Movie event

September 18: Book To Movie Events 2 p.m . and 5:30 p.m.

September 20: Chili Cook Off/Friends of the Library participated

September 5, 12, 19 and 26: TOPS/Book Club meeting

September 25: Interviews for Library Director position

September 28: CLAS meeting/training @ Arrowhead

September 29: Football Open House Hall of Fame, 9 A.M.

## **Notice of Hearing on Improvement**

### **TO WHOM IT MAY CONCERN:**

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Notice is hereby given that the City Council of Mountain Iron will meet in the Mountain Iron Room of the Community Center at 6:30 p.m. on October 15, 2018, to consider the making of Improvement Number MI18-06, an improvement of Mountain Iron Drive between 12th Street and the Southerly Corporate Limits of the City of Mountain Iron by Road Reconstruction, Alignment and Drainage Improvements pursuant to Minn. Stat. §§ 429.011 to 429.111. The area proposed to be assessed for such improvement is abutting property owners. The estimated cost of the improvement is \$800,000. A reasonable estimate of the impact of the assessment will be available at the hearing. Such persons as desire to be heard with reference to the proposed improvement will be heard at this meeting.

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City Administrator

Published in Home Town Focus on October 5 and 12, 2018.

| Owner                  | Address              | PID            | Acres | Proposed     |
|------------------------|----------------------|----------------|-------|--------------|
| Harthorn LLC           | 4634 E Raymond Drive | 175-0071-01216 | 1.01  | \$ 9,711.54  |
| Harthorn LLC           | 4634 E Raymond Drive | 175-0071-01224 | 0.36  | \$ 3,461.54  |
| Nous Sommes Maison LLC | 8396 Gardenia Street | 175-0071-01214 | 0.42  | \$ 4,038.46  |
| Nous Sommes Maison LLC | 8396 Gardenia Street | 175-0071-01218 | 0.6   | \$ 5,769.23  |
| Nous Sommes Maison LLC | 8396 Gardenia Street | 175-0071-01219 | 0.21  | \$ 2,019.23  |
| Alamar Properties LLC  | 3086 Oxford Street N | 175-0071-01227 | 0.26  | \$ 2,500.00  |
| Solid Properties Inc   | 1808 E 25th St       | 175-0071-01217 | 5.46  | \$ 52,500.00 |
|                        |                      |                | 8.32  | \$ 80,000.00 |

## COUNCIL LETTER 101518-IVB1

### PUBLIC WORKS

### SURPLUS PROPERTY

**DATE:** October 11, 2018

**FROM:** Tim Satrang  
Director of Public Works

Craig J. Wainio  
City Administrator

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Staff is requesting authorization to dispose of the following surplus property on DO-Bid.com according to City policy:

- 2014 Dodge Charger 114,064 miles
- 2003 Chevy Tahoe 150,362 miles
- Craftsman 5.5hp 22inch snow blower
- Snapper 10hp 30inch snow blower
- Poulan 20hp 42inch riding lawnmower
- Full size pickup plastic tool box
- Dump truck shouldering attachment
- Dump auger for sanding
- 4 P226/60R18 Goodyear Eagle tires
- 2 P235/55R17 Goodyear Ultra Grip tires
- 25000 BTU Empire Direct Vent wall furnace Model DV-25-25G
- 8 400W high bay metal haloid light fixtures
- 12 foot dump box roll tarp
- Cutting edges for a 71/2 foot Boss V-Plow
- Boss plow lights and bracket

**COUNCIL LETTER 101518-IVB2**

**PUBLIC WORKS**

**GARBAGE TRUCK**

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**DATE:** October 11, 2018

**FROM:** Tim Satrang  
Director of Public Works

Craig J. Wainio  
City Administrator

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The Utility Advisory Board is recommending the authorization to purchase a new garbage truck to replace a 2009 International garbage truck. This truck is being purchased under state bid pricing and will not be delivered until the summer of 2019. Funding will be from the Refuse and Recycling Enterprise Fund and the purchase price shall not exceed \$211,304.34. Enclosed are the pricing documents for your consideration.

Ship To: CITY OF MOUNTAIN IRON  
 8866 SLATE STREET  
 MOUNTAIN IRON, MN 55768

Invoice To: CITY OF MOUNTAIN IRON  
 8586 ENTERPRISE DRIVE SOUTH  
 MOUNTAIN IRON MN 55768

|                               |                           |                     |
|-------------------------------|---------------------------|---------------------|
| Branch<br>01 - MACQUEEN EQUIP |                           |                     |
| Date<br>08/15/2018            | Time<br>10:37:09 (O)      | Page<br>1           |
| Account No<br>MOUNT008        | Phone No<br>2187487570    | Est No 04<br>Q00700 |
| Ship Via                      | Purchase Order<br>PENDING |                     |
| Tax ID No                     |                           |                     |
| BOB LARSON                    |                           | Salesperson<br>110  |

## EQUIPMENT ESTIMATE - NOT AN INVOICE

Description                      \*\* Q U O T E \*\*                      EXPIRY DATE: 10/15/2018                      Amount

2019 HEIL RAPID RAIL 20 CUBIC YARD                      132118.34

PER SOURCEWELL CONTRACT #112014-THC

INCLUDES ALL STANDARD FEATURES PLUS:

UNIVERSAL BELT GRABBERS 90-300 GALLON

OPERATE IN GEAR AT IDLE (OIGAI) REMOTE MOUNT TANDEM VANE  
 PUMP W/TRANSMISSION DRIVEN, CONSTANT DUTY PTO

HOOPER & LIFT WORKLIGHTS

PETERSON SMART L.E.D STROBE LIGHT SYSTEM

IN CAB REMOTE ROCKER SWITCH CONTRLS RH DOOR MOUNT

LIFT FEATHERING KIT (OIGAI) SYSTEM

HYDRAULIC PRESSURE GAUGE KIT (SHIPPED LOOSE)

REMOTE LUBE KIT

REAR TOW HOOKS

REAR FENDERS SINGLE TIRE

MUD GUARDS -STEEL- MOUNTED AHEAD OF REAR TIRES

CUSTOM CLEAN TAILGATE NO CAMERA BRACKET/WIRING & LOOM

PACKER PAINTED RED #N5994 ARM TO MATCH PACKER

MOUNTED ON CUSTOMERS SUPPLIED INTERNATIONAL CHASSIS

*Quality Environmental Solutions and Support*

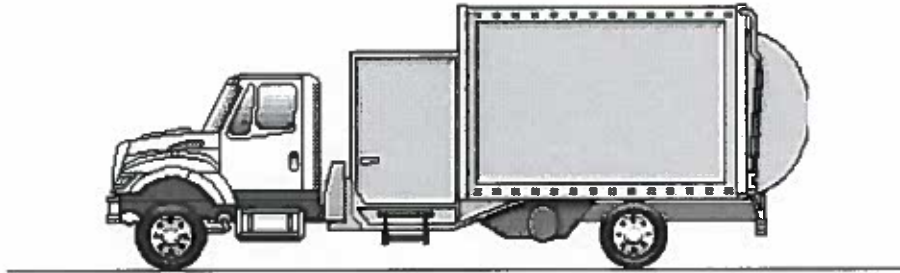


MACQUEEN EQUIPMENT  
 GROUP™



**Prepared For:**  
CITY OF MT. IRON  
Rick Coldagelli  
8586 ENTERPRISE DRIVE SO.  
MT. IRON, MN 55768-  
(218)735 - 8267  
Reference ID: N/A

**Presented By:**  
SKUBIC BROS INC  
MIKE SKUBIC  
705 6TH AVE N  
VIRGINIA MN 55792 -  
(218)741-9505



**Model Profile**  
**2020 HV507 SFA (HV507)**

|  |  |
|--|--|
| <b>AXLE CONFIG:</b>                    | 4X2  |
| <b>APPLICATION:</b>                    | Side-Loader, automatic   |
| <b>MISSION:</b>                        | Requested GVWR: 37000. Calc. GVWR: 35350   |
| <b>DIMENSION:</b>                      | Wheelbase: 232.00, CA: 157.00, Axle to Frame: 63.00  |
| <b>ENGINE, DIESEL:</b>                 | {Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)  |
| <b>TRANSMISSION, AUTOMATIC:</b>        | {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 62,000-lb GVW, Refuse/Mixer Omit Item (Clutch & Control) |
| <b>CLUTCH:</b>                         | {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity  |
| <b>AXLE, FRONT NON-DRIVING:</b>        | {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 4.89  |
| <b>AXLE, REAR, SINGLE:</b>             | Conventional   |
| <b>CAB:</b>                            | (2) 11R22.5 Load Range G ENDURANCE RSA (GOODYEAR), 496 rev/mile, 75 MPH, All-Position  |
| <b>TIRE, FRONT:</b>                    | (4) 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive  |
| <b>TIRE, REAR:</b>                     | Vari-Rate; 23,500-lb Capacity  |
| <b>SUSPENSION, RR, SPRING, SINGLE:</b> | Cab schematic 100WK  |
| <b>PAINT:</b>                          | Location 1: 9219, Winter White (Std)<br>Chassis schematic N/A  |



(US DOLLAR)

| <u>Description</u>                          | <u>Price</u>  |
|---|---------------|
| Total Factory List Price Including Options: | \$132,103.00  |
| Total Preparation And Delivery:             | \$12,400.00   |
| Total Freight:                              | \$2,200.00    |
| Total Factory List Price Including Freight: | \$146,703.00  |
| Less Customer Allowance:                    | (\$55,517.00) |
| Total Vehicle Price:                        | \$91,186.00   |
| Total Sale Price:                           | \$91,186.00   |
| Total Per Vehicle Sales Price:              | \$91,186.00   |
| Net Sales Price:                            | \$91,186.00   |

INCLUDES 5 YEAR/1150,000 MILE ENGINE AND TRANSMISSION WARRANTIES.  
INCLUDES RIGHT HAND DRIVE CONVERSION.

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature and Date

SKUBIC BROS INC  
705 6TH AVE N  
VIRGINIA MN 55792 -  
(218)741-9505

This proposal is not binding upon the seller without  
Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating  
and reporting/paying appropriate FET to the IRS.

**Description**

Base Chassis, Model HV507 SFA with 232.00 Wheelbase, 157.00 CA, and 63.00 Axle to Frame.

TOW HOOK, FRONT (2) Frame Mounted

AXLE CONFIGURATION {Navistar} 4x2

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL

BUMPER, FRONT Full Width, Aerodynamic, Polished Stainless Steel; 0.125" Material Thickness

WHEELBASE RANGE 197" (500cm) Through and Including 264" (670cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity

SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 16,000-lb Capacity; with Shock Absorbers

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers

DRAIN VALVE {Berg} with Pull Chain, for Air Tank

AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)

AIR DRYER {Bendix AD-IP} with Heater

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake

BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn

BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake

AIR COMPRESSOR {Cummins} 18.7 CFM Capacity

AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab

DUST SHIELDS, FRONT BRAKE for Air Brakes

DUST SHIELDS, REAR BRAKE for Air Brakes

AIR TANK LOCATION (2) : One Mounted Under Each Frame Rail, Front of Rear Suspension, Parallel to Rail

STEERING COLUMN Tilting

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR (2) {Sheppard M100/M80} Dual Power

AFTERTREATMENT COVER Steel, Black

EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

TAIL PIPE (1) Turnback Type, Bright, for Single Exhaust

MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel

EXHAUST HEIGHT 13' 3"

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

CIGAR LIGHTER Includes Ash Cup

HORN, ELECTRIC (2) Disc Style

POWER SOURCE Cigar Type Receptacle without Plug and Cord

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense

**Description**

**BODY BUILDER WIRING** Back of Standard or Sleeper Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

**BATTERY SYSTEM** {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total

**2-WAY RADIO** Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab

**RADIO AM/FM/CD/WB/Clock/3.5MM** Auxiliary Input

**SPEAKERS** (2) 5.25" Dual Cone Mounted in Both B-Pillars

**BACK-UP ALARM** Electric, 102 dBA

**BATTERY BOX** Steel with Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Left Side Back of Cab

**CLEARANCE/MARKER LIGHTS** (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

**STARTING MOTOR** {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection

**INDICATOR, LOW COOLANT LEVEL** with Audible Alarm

**CIRCUIT BREAKERS** Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

**TURN SIGNALS, FRONT** Includes LED Side Turn Lights Mounted on Fender

**HORN, AIR** Black, Single Trumpet, with Lanyard Pull Cord

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**LOGOS EXTERIOR** Model Badges

**LOGOS EXTERIOR, ENGINE** Badges

**INSULATION, UNDER HOOD** for Sound Abatement

**GRILLE** Stationary, Chrome

**INSULATION, SPLASH PANELS** for Sound Abatement

**BUG SCREEN** Mounted Behind Grille

**FRONT END** Tilting, Fiberglass, with Three Piece Construction; for WorkStar/HV

**PAINT SCHEMATIC, PT-1** Single Color, Design 100

**PAINT TYPE** Base Coat/Clear Coat, 1-2 Tone

**CUSTOMER IDENTITY** for National Joint Powers Alliance

**PROMOTIONAL PACKAGE** Government Silver Package

**CLUTCH** Omit Item (Clutch & Control)

**ANTI-FREEZE** Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

**ENGINE, DIESEL** {Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)

**FAN DRIVE** {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed

**RADIATOR** Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core and 1167 SqIn Charge Air Cooler

**AIR CLEANER** Dual Element

**FEDERAL EMISSIONS** {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2018

**THROTTLE, HAND CONTROL** Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel

**Description**

BLOCK HEATER, ENGINE {Phillips} 120V/1000W, with "Y" Cord From Socket in Standard Location, For a Dealer Installed 120V/300W Max Oil Pan Heater

EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control for Cummins ISB/B6.7 or ISL/L9 Engines

AUTOMATIC NEUTRAL Allison WT, 3000 & 4000 Series Transmission Shifts to Neutral When Parking Brake is Engaged

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 62,000-lb GVW, Refuse/Mixer

OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type

TRANSMISSION SHIFT CONTROL for Column Mounted Stalk Shifter

TRANSMISSION DIPSTICK Relocated to Right Side of Transmission

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); Side Loaders

TRANSMISSION TCM LOCATION Located Inside Cab

SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 5th Generation Controls, Performance Programming

PTO LOCATION Dual, Left and Right Side of Transmission

AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 4.89

SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 23,500-lb Capacity

SPRINGS, REAR AUXILIARY Multileaf; 4,500-lb Capacity

LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 41" Back of Cab

FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor

FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), with Quick Connect Outlet, Mounted Left Side, Under Cab

DEF TANK 7 U.S. Gal. 26.5L Capacity, Frame Mounted Outside Left Rail, Under Cab

CAB Conventional

AIR CONDITIONER with Integral Heater & Defroster

GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel Mounted in Instrument Panel

IP CLUSTER DISPLAY Omit Display of Fault Codes in Instrument Cluster and Disable Blink Codes, Requires Service Tool to Retrieve and View Fault Code

SEAT, DRIVER {National 2000 195} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 3 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust, Cushion and Back Bolsters

GRAB HANDLE Chrome; Towel Bar Type with Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar

SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Cloth, with Fixed Back, with Under Seat Storage

**Description**

MIRRORS (2) Power Adjust, Thermostatically Controlled Heated Heads, LED Clearance Lights, Bright Finish Heads and Arms, Black Brackets, 7.55" x 14.1" Flat Glass, 7.48" x 6.77" Convex Glass Both Sides

CAB INTERIOR TRIM Classic, for Day Cab

FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood

CAB REAR SUSPENSION Air Bag Type

WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors

INSTRUMENT PANEL Flat Panel

WINDSHIELD WIPER BLADES Snow Type

COWL TRAY LID

ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps Per Door, for use with Regular and Extended Cabs

WHEELS, FRONT {Maxion 90541} DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR {Maxion 90541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied White Powder Coat Paint

PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint

(4) TIRE, REAR 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive

(2) TIRE, FRONT 11R22.5 Load Range G ENDURANCE RSA (GOODYEAR), 496 rev/mile, 75 MPH, All-Position

MISCELLANEOUS 1232" WHEELBASE

Cab schematic 100WK

Location 1: 9219, Winter White (Std)

Chassis schematic N/A

**Services Section:**

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

SERVICES, TOWING {Navistar} Service Call to 60-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident

SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/150,000 Miles (240,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment



# 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

## NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, September 24, 2018 at 6:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Donald Sauter, for a Conditional Use Permit (CUP) and Variance Permit to construct an accessory building that exceeds 900 sq. ft. as permitted by the Zoning Ordinance. The property is legally described as follows:

Section 23, Township 58, Range 18, Mashkenode Lake

Address: 5252 Shorthair Lane, Mountain Iron, MN 55768

Parcel Code: 175-0071-03180

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City of Mountain Iron, City Hall, 8586 Enterprise Drive South, Mountain Iron, MN 55768-8260.

By Order of the Planning and Zoning Commission  
Jerry D. Kujala  
Zoning Administrator  
[www.mtniron.com](http://www.mtniron.com)

CITY OF MOUNTAIN IRON

CONDITIONAL USE PERMIT  VARIANCE APPLICATION

Name of Owner: Donald Sauter Signature of Owner: \_\_\_\_\_

Address: Hick Shorthair Ln. Date: 9-6-18  
Mt. Iron, Mn. 55768

Legal Description:  
Sec/Lot 23 Twp/Block 58 Rge/Subd 18 Parcel Code: 175-0071-03180

Description of Proposed Use for CONDITIONAL USE PERMIT:  
Pole Bldg. STORAGE 36'x54' Exceeds 900 FT

Statement as to why proposed use will not cause injury to value of adjoining property.  
SET BACK AT 40' FROM PROPERTY LINE

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

Area for which VARIANCE requested: (i.e. setbacks, height, etc)  
VARIANCE FROM 15' HEIGHT REQUIREMENTS

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

\*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 / pd</u>       | <u>9/7 / 9/11</u> | <u>DSB</u> |
| Zoning Administrator Review   | <u>reviewed / set date</u>  | <u>9/10</u>       | <u>DSB</u> |
| Public Hearing Set  | <u>hearing set for 9/24</u> | <u>9/10</u>       | <u>DSB</u> |
| Hearing Notice Published  | <u>published</u>            | <u>9/13</u>       | <u>DSB</u> |
| Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.) | <u>approved</u>             | <u>9/24</u>       | <u>DSB</u> |
| City Council Action   | <u>approved</u>             |                   |            |
| Filed with County Recorder  |                             |                   |            |

rcpt # 6.011181

Conditions Attached \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNCIL LETTER 101518-VIA**

**ADMINISTRATION**

**RESOLUTION 26-18**

---

**DATE:** October 11, 2018

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

---

Resolution Number 26-18 authorizes the application to the IRRRB Regional trails Gant Program for the materials to construct two bridges on the trails through the school forest. Initially the school was to take care of this issue, however that was never completed and we were requested to follow through. The grant is for \$5000 and there will be no funding provided by the City for this project. It is recommended that the City Council adopt Resolution Number 26-18.





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## RESOLUTION NUMBER 26-18

### **AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM REGIONAL TRAILS GRANT PROGRAM**

**WHEREAS**, the Mountain Iron City Council approves of the attached application for the School Forest Trail project; and,

**WHEREAS**, the Mountain Iron City Council agrees to accept funding for the underlying project if approved by the IRRRB.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA**, that it does hereby adopt this Resolution.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF OCTOBER, 2018.**

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

ATTEST:

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



GMNP  
GREATER MN PARTNERSHIP

Mr. Wainio

Thank you for your support  
of and membership in the  
Greater Minnesota Partnership.  
Together we are having a  
positive impact. Please let  
me know if I can be of  
assistance

*David Duma*



September 30, 2018

Mr. Craig Wainio  
City of Mt. Iron  
5372 Mineral Ave.  
Mt. Iron, MN 55768

Dear Craig,

As we are aware that each city is in the process of preparing the 2019 budget, the Range Recreation Civic Center would like to respectfully submit this letter of request for annual subsidy from the City of Mt Iron for the year 2019.

After review of the 2019 budget and careful consideration the Quad Cities Joint Powers Board request will remain consistent at \$39,150.00.

The allocation of funds is utilized directly for building maintenance and capital improvements  
The Board agrees in order to maintain the integrity of our beautiful facility the budget should remain consistent with the past six years.

I have listed below the amount requested from each city. If you have any questions, please feel free to contact me at (218) 290-3930 or email [peggiese@gmail.com](mailto:peggiese@gmail.com)

|          | <u>% population</u> | <u>Amount</u>   |
|----------|---------------------|-----------------|
| Virginia | 51.3%               | 20,083.95       |
| Eveleth  | 21.6%               | 8,456.40        |
| Mt. Iron | 16.8%               | 6,577.20        |
| Gilbert  | 10.3%               | <u>4,032.45</u> |
|          |                     | 39,150.00       |

We would like to extend our sincere appreciation for your continued support of the Range Recreation Civic Center.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peggy Giese'.

Peggy Giese  
RRCC Board Assistant

CC: Mayor Gary Skalko