



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, JULY 15, 2019

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JULY 15, 2019 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the July 1, 2019, Regular Meeting (#1-7)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Liability Coverage Waiver (#8)
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator's Report (#9)
 - E. Sheriff's Department Report
 - F. City Attorney's Report
 - G. City Engineer's Report
 - 1. Pay Requests 8 and 9 – Nichols Ponds (#10-15)
 - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Request to Close Streets (#16)
- VII. Communications
- VIII. Announcements
- IX. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
July 1, 2019

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

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

1. Approve the minutes of the June 17, 2019, regular meeting as submitted.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period June 16-30, totaling \$179,813.25 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period June 16-30, totaling \$258,331.11 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- No one spoke during public forum

The Mayor reported on the following:

- Condolences to the family and friends of Susan "Sue" Wilson
- Congratulations to the Girls MIB 7th & 8th grade Girls Pacesetters basketball team

City Administrator:

- No formal report

It was moved by Prebeg and seconded by Stanaway to authorize the City to upgrade our building automation system from the outdated JAVA platform to a html web based platform, making it easily accessible from anywhere that has a web access in the amount of \$6,800 to Keweenaw Automation. The motion carried on roll call vote.

Director of Public Works:

- No garbage pickup on Thursday, July 4th, double garbage run on Friday
- City Crews painting streets and patching waterline areas

It was moved by Stanaway and seconded by Buria to authorize City Staff to purchase 175 tons of regular road salt for the 2019-2020 winter season at the State bid price of \$61.39/ton, plus an \$11.19 delivery fee and \$5.00/per month storage fee. The motion carried on roll call vote.

Library Director/Special Events Coordinator:

- United Way of Northeastern Minnesota’s “Meet up and Chow Down,” free lunch program for all kids 18 and younger
 - June 10th – August 29th (Monday-Thursday) 12-1:00pm at the Mountain Iron Library
- 4th of July parade posters and events posted throughout the Community and Facebook page
 - 8:30 – Coffee’n at the Senior Center
 - 9:30 – 4th of July parade
 - Games and races at the old football field following the parade
- National night out – scheduled for Tuesday, August 6th from 4-6pm (more details to come)

Sheriff’s Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Skogman to approve Resolution #07-19; authorizing Benchmark Engineering to develop plans and specifications to slip-line the sewer main in the alley between Mountain Avenue and Marble Avenue from Locomotive Street to Agate Street, then east to Mineral Avenue (a copy is attached and made a part of these minutes). The motion carried.

Walker, Giroux, and Hahne, LLC. Representative, Tom Kelly discussed the City of Mountain Iron’s 2018 Audit and recommendations for the City.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of City Staff and accept the quote from G-Men, Ely, MN for the demolition at 5702 Mineral Avenue, in the amount of \$13,300. The City has received a residential redevelopment Grant from the IRRRB to help defray the costs for the demolition of this severely dilapidated structure, which poses a health hazard. The motion carried on a roll call vote.

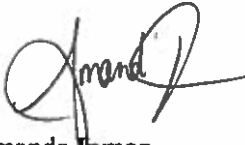
It was moved by Skogman and seconded by Stanaway to approve the Mountain Iron and Virginia Fire Department Shared Services Facilitation Proposal from the Northspan Group, Inc. The motion carried.

It was moved by Prebeg and seconded by Skogman to approve the proposed Agreement between the City of Mountain Iron and Minnesota Energy Resources, entering into the Automated Meter Infrastructure (AMI) Program. The motion carried.

It was moved by Prebeg and seconded by Stanaway to authorize a Temporary On-Sale Liquor License to the Iron Range Partnership for Sustainability to serve/sell liquor during their event on October 5, 2019 at the Mountain iron Community Center. The motion carried.

At 7:11p.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. The annual Great River Energy Mesabi Trail Bicycle Tour, hosed by Club Mesabi Inc. will be held on Saturday, August 3, 2019. Roughly, 700-750 riders will be traveling the Mesabi Trail from Gilbert to Grand Rapids in a recreational bike tour.

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	200.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	75.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	117.45
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	5,080.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	155.04
CAMPGROUND RECEIPTS	PAVILION FEES	101-36-6200-091	60.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	379.20
FINES	CRIMINAL	101-35-5100-000	751.27
METER DEPOSITS	ELECTRIC	604-22000	800.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	80.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	2,557.55
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	46.40
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	213.70
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	101-36-6200-092	93.75
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	1.00
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	101-36-6200-061	26.50
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	53.14
PERMITS	BUILDING	101-32-2100-000	593.69
UTILITY	UTILITY	001-11105	168,529.56
Grand Totals			<u>179,813.25</u>

Report Criteria:

Report type: Summary

Check.Type = (<=>) "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/19	07/02/2019	153387	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	509.00
07/19	07/02/2019	153388	10075	AMERIPRIDE SERVICES	101-20200	67.76
07/19	07/02/2019	153389	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	110.42
07/19	07/02/2019	153390	30054	BAKER TILLY VIRCHOW KRAUSE LLP	602-20200	4,943.00
07/19	07/02/2019	153391	20009	BARBER GRAPHICS	101-20200	166.65
07/19	07/02/2019	153392	465	BARRY ROSIER	101-20200	100.00
07/19	07/02/2019	153393	30055	BTAC ACQUISITION CORP.	101-20200	863.23
07/19	07/02/2019	153394	30017	CARQUEST (MOUNTAIN IRON)	602-20200	599.31
07/19	07/02/2019	153395	130146	CASH	101-20200	1,450.00
07/19	07/02/2019	153396	762	CHLOETTE EDDY	101-20200	200.00
07/19	07/02/2019	153397	30072	COMPUTER WORLD	101-20200	1,973.40
07/19	07/02/2019	153398	170002	CYBSA	101-20200	100.00
07/19	07/02/2019	153399	40014	DUNHAM'S SPORTS	101-20200	1,400.00
07/19	07/02/2019	153400	60003	FIVE SEASONS SPORTS CENTER	101-20200	275.07
07/19	07/02/2019	153401	6004	FRED FAUST	602-20200	215.86
07/19	07/02/2019	153402	20068	GEORGE BOUGALIS & SONS, CO.	601-20200	33.94
07/19	07/02/2019	153403	70016	GOPHER STATE ONE CALL INC	604-20200	48.60
07/19	07/02/2019	153404	80022	HAWKINS INC	601-20200	972.67
07/19	07/02/2019	153405	80001	HILLYARD/HUTCHINSON	101-20200	136.02
07/19	07/02/2019	153406	90005	ITALIAN BAKERY INC	101-20200	54.00
07/19	07/02/2019	153407	30096	JAMES HIPPLE	101-20200	40.00
07/19	07/02/2019	153408	130160	JESSE WHITE	101-20200	40.00
07/19	07/02/2019	153409	761	JOANNE INTVELD	101-20200	200.00
07/19	07/02/2019	153410	30095	JUSTIN BLAZEWICZ	101-20200	10.00
07/19	07/02/2019	153411	140065	KEITH NYMAN	101-20200	80.00
07/19	07/02/2019	153412	200055	KYLE TOMCZYK	101-20200	30.00
07/19	07/02/2019	153413	120002	LAWSON PRODUCTS INC	602-20200	307.26
07/19	07/02/2019	153414	1256	LEON BAASI	101-20200	298.02
07/19	07/02/2019	153415	1026	MARK & KRIS BUTORAC	101-20200	100.00
07/19	07/02/2019	153416	130004	MESABI DAILY NEWS	101-20200	959.75
07/19	07/02/2019	153417	130006	MESABI HUMANE SOCIETY	101-20200	1,458.34
07/19	07/02/2019	153418	110035	MIDWEST COMMUNICATIONS	101-20200	1,090.00
07/19	07/02/2019	153419	130133	MIDWEST PLAYSCAPES INC	101-20200	197.95
07/19	07/02/2019	153420	130008	MINNESOTA MUNICIPAL UTILITIES	602-20200	3,250.00
07/19	07/02/2019	153421	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,605.04
07/19	07/02/2019	153422	130097	MINNESOTA VALLEY TESTING LABS	602-20200	374.00
07/19	07/02/2019	153423	130155	MN PUBLIC FACILITIES AUTHORITY	602-20200	33,068.88
07/19	07/02/2019	153424	130168	MWOA	602-20200	265.00
07/19	07/02/2019	153425	140005	NORTHERN FITNESS GROUP	101-20200	377.96
07/19	07/02/2019	153426	140056	NORTHLAND TRUST SERVICES INC	378-20200	5,296.25
07/19	07/02/2019	153427	160066	PACE ANALYTICAL SERVICES	601-20200	179.00
07/19	07/02/2019	153428	160023	POHAKI LUMBER	101-20200	87.11
07/19	07/02/2019	153429	160030	PRECISION MACHINE	602-20200	60.00
07/19	07/02/2019	153430	170007	QUILL CORPORATION	601-20200	1,086.89
07/19	07/02/2019	153431	190045	SERVICE SOLUTIONS	101-20200	23.00
07/19	07/02/2019	153432	200	SHANNON KANGAS	101-20200	100.00
07/19	07/02/2019	153433	190004	SKUBIC BROS INC	603-20200	401.52
07/19	07/02/2019	153434	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
07/19	07/02/2019	153435	190039	ST LOUIS COUNTY REGISTRAR OFFICE	101-20200	46.00
07/19	07/02/2019	153436	190033	STAR TRIBUNE	101-20200	131.95
07/19	07/02/2019	153437	1106	STEVE SKOGMAN	101-20200	100.00
07/19	07/02/2019	153438	200003	TACONITE TIRE SERVICE	101-20200	3,857.85
07/19	07/02/2019	153439	180023	TECH BYTES	101-20200	40.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/19	07/02/2019	153440	180026	TIMOTHY D BROOKS	101-20200	1,023.29
07/19	07/02/2019	153441	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	5,377.50
07/19	07/02/2019	153442	210001	UNITED ELECTRIC COMPANY	604-20200	1,993.35
07/19	07/02/2019	153443	210041	USSSA STATE TOURNAMENT	101-20200	275.00
07/19	07/02/2019	153444	220025	VERIZON WIRELESS	602-20200	17.48
07/19	07/02/2019	153445	240001	XEROX CORPORATION	101-20200	92.62
Grand Totals:						120,659.94
PP-ENDING 6/28						<u>118,833.23</u>
SALES & USE TAX						<u>18,837.85</u>
TOTAL EXPENDITURES						\$258,331.11



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 07-19

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 19th day of November, 2018, applying for a Community Development Block Grant for the proposed improvement of the sewer main in the alley between Mountain Avenue and Marble Avenue from Locomotive Street to Agate Street then east to Mineral Avenue by sliplining, and

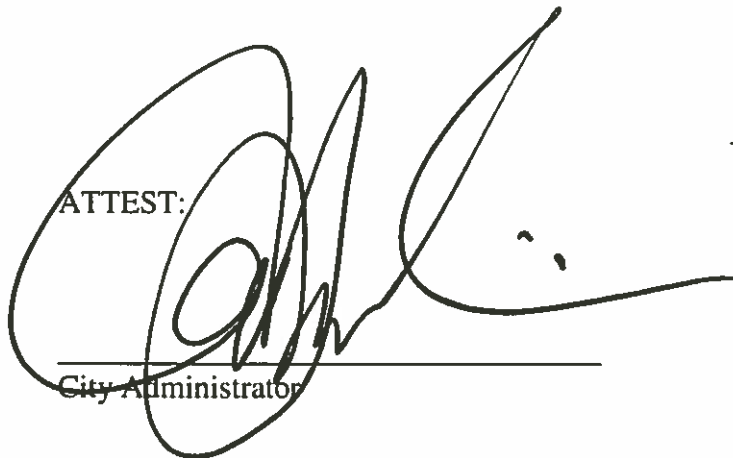
WHEREAS, the City of Mountain Iron was awarded funding under the Community Development Block Grant program for the sliplining project.

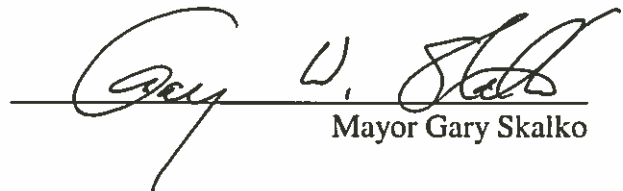
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

1. Such improvement is necessary, cost-effective, and feasible as detailed in the Community Development Block Grant application.
2. Such improvement is hereby ordered as outlined in the Community Development Block Grant application.
3. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 1st DAY OF JULY, 2019.

ATTEST:



City Administrator

Mayor Gary Skalko



LIABILITY COVERAGE – WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before the member's effective date of coverage. Return completed form to your underwriter or email to pstech@lmc.org.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.*
- *If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.*
- *If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.*

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: _____

Check one:

- The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#).
- The member **WAIVES** the monetary limits on municipal tort liability established by [Minn. Stat. § 466.04](#), to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: _____

Signature: _____ Position: _____

Mountain Iron Public Library

Monthly Report

June 2019

Circulation:

Items checked out: 2,801 Items checked in: 2,395

Total Circulation of materials in June: 5,196

Attendance:

Adults: 800 Youth: 467 Patrons in June: 1,267 **Total Library Usage: 1,510**

(Summer Reading Program: 132 & Summer Food Program: 111)

Reference Desk visits: 259 Computer Use Sessions: 156

Events and Activities at the library in June:

June 3: Summer Reading Program begins

June 4: Family Book Bingo

June 5, 12, 19, & 26: TOPS GROUP

June 7: National Donut Day (Friends of the Library)

June 10, 17, & 24: YOUNG READERS Program

June 13: Dolli-Pops (Legacy Event)

June 18: Adult Book-to-Movie event: "Julie and Julia"

June 19: Juneteenth event

June 20: Brodini (Legacy Event)

June 25: Young Inventors Showcase/ 1969 Reunion Meeting

June 26: SWOP work day

June 27: Iron Range Tykes – Pop Up Library (Anna)

June 27: Youth Book-to-Movie event: "Jungle Book"



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

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

July 10, 2019

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

Re: Nichols Wastewater Pond Decommissioning
City of Mountain Iron
Project No.: MI15-05

Dear Mr. Wainio;

Enclosed please find Pay Request No. 8 and 9 for the Nichols Wastewater Pond Decommissioning project in the amount of \$13,537.46, and \$28,118.40, for approval at your next scheduled City Council meeting. Pay Request No. 9 releases the retainage for this project and should be contingent upon receiving final IC134 forms and all closeout materials.

Both of these pay request are due to the MPCA by the end of July for the final reimbursement of Grant dollars.

Please refer to the enclosed pay request breakdown for a summary of items completed.

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

Sincerely,
Benchmark Engineering, Inc.


Alan J. Johnson, P.E.

Project Engineer
Enclosure
Pc: Andy Dammer, Veit Company

RECOMMENDATION OF PAYMENT

No. 8

Owner's Project No.: _____

Engineer's Project No.: MI15-05

Project: Reconstruction of Mountain Iron Drive

CONTRACTOR: Veit Company, 1100 West Gary Street, Duluth, MN 55808

For Period Ending: July 10, 2019

To: City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated July 10, 2019

By  _____

STATEMENT OF WORK

Original Contract Price	\$ <u>593,330.84</u>	Work & Materials to Date	\$ <u>562,367.21</u>
Net Change Orders	\$ <u>-8,601.75</u>	Amount Retained (5%)	\$ <u>28,118.40</u>
Current Contract Price	\$ <u>584,729.09</u>	Subtotal	\$ <u>534,248.81</u>
		Previous Payments	\$ <u>520,711.35</u>
		Amount Due this Payment	\$ <u>13,537.46</u>

RECOMMENDATION OF PAYMENT

No. 9

Owner's Project No.: _____

Engineer's Project No.: MI15-05

Project: Reconstruction of Mountain Iron Drive

CONTRACTOR: Veit Company, 1100 West Gary Street, Duluth, MN 55808

For Period Ending: July 10, 2019

To: City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated July 10, 2019

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>593,330.84</u>	Work & Materials to Date	\$ <u>562,367.21</u>
Net Change Orders	\$ <u>-8,601.75</u>	Amount Retained (0%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>584,729.09</u>	Subtotal	\$ <u>562,367.21</u>
		Previous Payments	\$ <u>534,248.81</u>
		Amount Due this Payment	\$ <u>28,118.40</u>

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 170283-ret

To Owner: City of Mountain Iron, MN
8586 Enterprise Drive South
Mountain Iron, MN 55768

Project: 170283 Nichols Wastewater Pond
Decommissioning

Application No.: 9

From Contractor: Veit & Company, Inc.
14000 Veit Place
Rogers, MN 55374

Via Architect: Benchmark Engineering Inc
8878 Main St
Mountain Iron MN 55768-0261

Period To: Project Nos: M115-05

Contract For: Nichols Wastewater Pond Decom

Contract Date: 8/21/2017

Distribution to:
 Owner
 Architect
 Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum \$593,330.84
2. Net Change By Change Order -\$8,601.75
3. Contract Sum To Date \$584,729.09
4. Total Completed and Stored To Date \$562,367.21
5. Retainage:
 - a. 0.00% of Completed Work \$0.00
 - b. 0.00% of Stored Material \$0.00
 Total Retainage \$0.00
6. Total Earned Less Retainage \$562,367.21
7. Less Previous Certificates For Payments \$534,248.81
8. Current Payment Due \$28,118.40
9. Balance To Finish, Plus Retainage \$22,361.88

CHANGE ORDER SUMMARY		
	Additions	Deductions
Total Changes approved in previous months by Owner	\$3,514.25	\$12,116.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$3,514.25	\$12,116.00
Net Changes By Change Order		-\$8,601.75

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Veit & Company, Inc.

By: *[Signature]* Date: 7-10-19

State of Minnesota
 Subscribed and sworn to before me this
 Notary Public *[Signature]* day of *July* 2019
 My Commission Expires 1-31-23

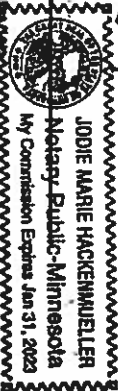
ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and information comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$28,118.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Progress Bill

From: Veit & Company, Inc.
14000 Veit Place
Rogers, MN 55374

Invoice: 170283-net

Date: 08/30/19

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

Application #: 9

Invoice Due Date: 07/30/19

Payment Terms: Net 30 Days

Contract: 170283 Nichols Wastewater Pond Decommissioning

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total		Amount Previous	Quantity This Period	Amount This Period
								Completed And Stored To Date	%			
1	MOBILIZATION	37,875.00	0.000	LS	0.000	0.00000	0.00	37,875.00	100.00%	37,875.00	0.000	0.00
2	CLEARING AND GRUBBING	23,245.00	0.000	LS	0.000	0.00000	0.00	23,245.00	100.00%	23,245.00	0.000	0.00
3	REMOVE PIPE SEWER	26,847.00	1,710.000	LF	1,710.000	15.70000	0.00	26,847.00	100.00%	26,847.00	0.000	0.00
4	REMOVE VALVES	651.00	3.000	EA	3.000	217.00000	0.00	651.00	100.00%	651.00	0.000	0.00
5	ABANDON PIPE IN PLACE	2,390.00	2.000	EA	2.000	1,195.00000	0.00	2,390.00	100.00%	2,390.00	0.000	0.00
6	ABANDON MONITORING WELLS	6,772.00	4.000	EA	4.000	1,693.00000	0.00	6,772.00	100.00%	6,772.00	0.000	0.00
7	REMOVE CONCRETE HEADWALL/PAD	4,816.00	4.000	EA	4.000	1,204.00000	0.00	4,816.00	100.00%	4,816.00	0.000	0.00
8	REMOVE MANHOLE OR CATCH BASIN	2,967.00	3.000	EA	3.000	989.00000	0.00	2,967.00	100.00%	2,967.00	0.000	0.00
9	REMOVE CONCRETE OUTLET STRUCTURE	767.00	1.000	EA	1.000	767.00000	0.00	767.00	100.00%	767.00	0.000	0.00
10	REMOVE LIFT STATION	2,852.00	1.000	EA	1.000	2,852.00000	0.00	2,852.00	100.00%	2,852.00	0.000	0.00
11	COMMON EXCAVATION	60,084.00	10,014.000	CY	10,014.000	6.00000	0.00	60,084.00	100.00%	60,084.00	0.000	0.00
12	SLUDGE EXCAVATION	82,979.40	7,215.600	CY	7,215.600	11.50000	0.00	82,979.40	100.00%	82,979.40	0.000	0.00
13	SALVAGE TOPSOIL	33,055.30	4,265.200	CY	4,265.200	7.75000	0.00	33,055.30	100.00%	33,055.30	0.000	0.00
14	DEWATERING	17,352.00	0.000	LS	0.000	0.00000	0.00	17,352.00	100.00%	17,352.00	0.000	0.00
15	GEOTEXTILE FABRIC TYPE V	1,336.05	890.700	SY	890.700	1.50000	0.00	1,336.05	100.00%	1,336.05	0.000	0.00
16	GEOTEXTILE FABRIC TYPE IV	2,423.16	1,346.200	SY	1,346.200	1.80000	0.00	2,423.16	100.00%	2,423.16	0.000	0.00
17	AGGREGATE BASE (CV)	6,822.27	198.900	CY	198.900	34.30000	0.00	6,822.27	100.00%	6,822.27	0.000	0.00
18	SWAMP PADS	77,816.00	568.000	LF	568.000	137.00000	0.00	77,816.00	100.00%	77,816.00	0.000	0.00
19	CONSTRUCT 200X50' CLAY LINED SUMP	10,500.00	2.000	EA	2.000	5,250.00000	0.00	10,500.00	100.00%	10,500.00	0.000	0.00
20	CLASS 2 FIELD STONE (SMALL CONSTRUCTION)	23,423.88	673.100	CY	440.000	34.80000	0.00	15,312.00	65.37%	15,312.00	0.000	0.00
21	TRAFFIC CONTROL	2,822.00	0.000	LS	0.000	0.00000	0.00	2,822.00	100.00%	2,822.00	0.000	0.00

Progress Bill

From: Velt & Company, Inc.
14000 Velt Place
Rogers, MN 55374

Invoice: 170283-ret
Date: 08/30/19

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

Application #: 9

Contract: 170283 Nichols Wastewater Pond Decommissioning

Invoice Due Date: 07/30/19
Payment Terms: Net 30 Days

Item	Description	Contract Amount	Contract Quantity	Unit	Quantity JTD	Unit Price	Materials On-Site	Total		Amount Previous	Quantity This Period	Amount This Period
								Completed	And Stored To Date			
22	SILT FENCE	9,000.00	7,500.000	LF	7,500.000	1.20000	0.00	9,000.00	100.00%	9,000.00	0.000	0.00
23	SEED-MIX EMERGENT WETLAND	70,746.40	19.100	ACR	19.100	3,704.00000	0.00	70,746.40	100.00%	70,746.40	0.000	0.00
24	SEED-MIX WET MEADOW	9,752.70	2.900	ACR	2.900	3,363.00000	0.00	9,752.70	100.00%	9,752.70	0.000	0.00
25	SEED-MIX DRY PRAIRIE	27,189.00	10.600	ACR	10.600	2,565.00000	0.00	27,189.00	100.00%	27,189.00	0.000	0.00
26	SEED-MIX STORM WATER NORTHEAST	1,155.00	0.300	ACR	0.300	3,850.00000	0.00	1,155.00	100.00%	1,155.00	0.000	0.00
27	EROSION CONTROL BLANKET	857.15	244.900	SY	244.900	3.50000	0.00	857.15	100.00%	857.15	0.000	0.00
28	TURF REINFORCEMENT MAT	2,375.53	244.900	SY	244.900	9.70000	0.00	2,375.53	100.00%	2,375.53	0.000	0.00
29	TURF ESTABLISHMENT	15,959.00	0.000	LS	0.000	0.00000	0.00	15,959.00	100.00%	15,959.00	0.000	0.00
30	VEGETATIVE MAINTENANCE 2018	14,250.00	0.000	LS	0.000	0.00000	0.00	14,250.00	100.00%	14,250.00	0.000	0.00
31	VEGETATIVE MAINTENANCE 2019	14,250.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
32	Change Order No. 1- Revised Temp Road Access	-12,116.00	0.000	LS	0.000	0.00000	0.00	-12,116.00	100.00%	-12,116.00	0.000	0.00
33	Change Order No. 2- Seed Cost Increase	3,514.25	0.000	LS	0.000	0.00000	0.00	3,514.25	100.00%	3,514.25	0.000	0.00
Total for items with No Bill Group		584,729.09					0.00	582,367.21	96.16%	582,367.21		0.00

Total Billed To Date: 582,367.21

Less Retainage: 0.00

Less Previous Applications: 534,248.81

Total Due This Invoice: 28,118.40

Wendy Brown
5474 Brown's Road
Mountain Iron, MN 55768

July 9, 2019

Mountain Iron City Council
ATTN: Mayor Gary Skalko

Dear Members:~

RE: Car Show; August 10, 2019

On behalf of my husband, Bob Brown, I would like to request authorization to block off Main Street in Old Town, between Mountain and Mesabi, for a small car show between 12 noon and 3 PM. As this is a Saturday, if the barriers were left on the corners, we would be able to move into place, and remove after.

Thanking you for your consideration, I remain,

Sincerely yours,



Wendy J. Brown
218-750-8871

Cc: Bobby Brown; 218-750-8872