

**MOUNTAIN IRON
CITY COUNCIL
MEETING**



MONDAY, AUGUST 5, 2019

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 5, 2019 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the July 15, 2019, Regular Meeting (#1-5)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
 - A. Bradley Peterson – Coalition of Greater Minnesota Cities
- IV. Committee and Staff Reports
 - A. Mayor’s Report
 - B. City Administrator’s Report
 - 1. Journeyman Lineman (#6)
 - 2. Minnesota Cities Green Step Program (#7)
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator’s Report (#8)
 - E. Sheriff’s Department Report
 - F. City Engineer’s Report
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Waterline Repair Quotes (#9-11)
 - B. Request to Serve Alcohol at the Community Center (#12)
 - C. Request to Serve Alcohol at the South Grove Rec Complex (#13)
 - D. Bonding Opportunities (#14)
- VII. Communications (#15-21)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
July 15, 2019

Mayor Skalko called the City Council meeting to order at 6:42p.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; Rod Flannigan, City Engineer; Bryan Lindsay, City Attorney; 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 July 1, 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 July 1-15, totaling \$203,585.03 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period July 1-15, totaling \$580,330.71 (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:

- Spoke with a Representative regarding the development in Rock Ridge
 - 70-unit market based rate apartment – construction possible spring of 2020
- Happy belated birthday to Millie Babbini turned 94 on July 4th
- Happy belated birthday to Elma Riccio turned 93 on July 1st
- Happy birthday to Bill Riccio turning 100 years old on July 17th
- Happy birthday to Helen Sainio turning 94 on August 3rd

City Administrator:

- Spoke with a Representative from MNDOT-discussed plans to redo the intersections by Walgreens and Super One South in the summer of 2020

It was moved by Skogman and seconded by Stanaway to maintain the City of Mountain Iron's current coverage, thus not waiving the monetary limits on municipal tort liability established by MN Statue Section 466.04, and to approve the Liability Coverage with the League of Minnesota Cities. The motion carried.

Director of Public Works:

- Ditch mower out – tall grass will be properly maintained once it is fixed
- City Crews out performing concrete and paint work in old downtown

Sheriff's Department:

- Do not feed bears – be aware as bird feeders are encouraging them
- August 1st – “Hands free Cell-phone use” policy enforced

City Attorney:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve Pay Request No. 8 in the amount of \$13,537.46 and Pay Request No. 9 in the amount of \$28,118.40 for the Nichols Wastewater Pond Decommissioning project, to Veit Company, Duluth, MN. This amount releases the retainage for this project. The motion carried on roll call vote (Yes: Prebeg, Stanaway, Skogman, Buria & Skalko; No:).

It was moved by Prebeg and seconded by Buria to approve the request to block off Main Street in Old Town, between Mountain and Mesabi, for a Car show to be held in Downtown Mountain Iron between 12 noon and 3:00pm on August 10, 2019. The motion carried.

It was moved by Skogman and seconded by Stanaway to recommend the idea of possibly hiring an individual on a casual basis to cite blight throughout the summer months to the Personal Committee. Amend motion to also include forward idea to the Public Health and Safety Committee. The motion carried.

At 7:05p.m., it was moved by Skalko and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	200.00
BUILDING RENTALS	NICHOLS HALL	110.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	241.58
CAMPGROUND RECEIPTS	FEES	8,849.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	252.50
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	622.71
CD INTEREST	CD INTEREST 101	2,533.69
CD INTEREST	CD INTEREST 378	1,163.00
CD INTEREST	CD INTEREST 602	83.08
CD INTEREST	CD INTEREST 603	249.21
CD INTEREST	CD INTEREST601	124.81
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	72.50
FINES	ADMINISTRATIVE OFFENSE	50.00
FINES	CRIMINAL	904.43
LICENSES	ANIMAL	15.00
METER DEPOSITS	ELECTRIC	600.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	48,441.89
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	21.84
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,443.85
MISCELLANEOUS	FAX CHARGES	.50
MISCELLANEOUS	FIRE DEPT-MISC INCOME	150.00
MISCELLANEOUS	REIMBURSEMENTS	301.50
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	338.36
PERMITS	BUILDING	101.89
UTILITY	UTILITY	136,703.89
Grand Totals:		<u>203,585.03</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	07/17/2019	153446	10056	A T & T MOBILITY	101-20200	1,739.54
07/19	07/17/2019	153447	10070	A-1 RENTAL SERVICES INC	101-20200	940.00
07/19	07/17/2019	153448	1287	ALEX MACTAVISH	101-20200	33.11
07/19	07/17/2019	153449	1158	ALEXA THOMPSON	604-20200	157.43
07/19	07/17/2019	153450	130017	AMERICAN BANK	101-20200	496.98
07/19	07/17/2019	153451	10006	ANDERSON AUTO CENTER (DBA)	101-20200	478.73
07/19	07/17/2019	153452	764	ANDREA MAKI	101-20200	200.00
07/19	07/17/2019	153453	1285	ANTHONY JARVIS	101-20200	99.34
07/19	07/17/2019	153454	10019	ARMORY SHELL	101-20200	214.65
07/19	07/17/2019	153455	20022	BENCHMARK ENGINEERING INC	602-20200	5,533.02
07/19	07/17/2019	153456	1162	BRIAN CONSTANTINE	601-20200	143.70
07/19	07/17/2019	153457	30055	BTAC ACQUISITION CORP.	101-20200	369.47
07/19	07/17/2019	153458	30084	CARDMEMBER SERVICE	603-20200	7,414.50
07/19	07/17/2019	153459	30017	CARQUEST (MOUNTAIN IRON)	101-20200	237.01
07/19	07/17/2019	153460	170001	CENTURY LINK	101-20200	318.10
07/19	07/17/2019	153461	1156	CHELSEA MINEHEINE & RICHARD CRAVEN	604-20200	318.83
07/19	07/17/2019	153462	30072	COMPUTER WORLD	602-20200	119.00
07/19	07/17/2019	153463	30098	CONFLUENCE	301-20200	11,530.10
07/19	07/17/2019	153464	140013	CORE & MAIN LP	604-20200	1,612.97
07/19	07/17/2019	153465	1901024	CTC	603-20200	372.03
07/19	07/17/2019	153466	40049	DOWNS, MICHAEL	101-20200	50.00
07/19	07/17/2019	153467	50055	EMBARASS TWNSHP LITTLE LEAGUE	101-20200	85.00
07/19	07/17/2019	153468	1159	EMILY PEARSON	604-20200	325.25
07/19	07/17/2019	153469	50049	ESSENTIA HEALTH	101-20200	60.00
07/19	07/17/2019	153470	1153	ESTATE OF GLADYS WINANS	604-20200	93.88
07/19	07/17/2019	153471	50057	EVELETH-GILBERT IGA FIELDS	101-20200	85.00
07/19	07/17/2019	153472	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	310.00
07/19	07/17/2019	153473	1161	FRANK SKARP	604-20200	130.11
07/19	07/17/2019	153474	30013	GJRA	101-20200	100.00
07/19	07/17/2019	153475	130003	GORNICK'S NUISANCE WILDLIFE CONTROL	101-20200	450.00
07/19	07/17/2019	153476	1157	GRETA GOLDEN	604-20200	334.45
07/19	07/17/2019	153477	80032	HARTIKKA, TERRY	101-20200	1,300.00
07/19	07/17/2019	153478	80037	HOMETOWN MEDIA PARTNERS	102-20200	78.75
07/19	07/17/2019	153479	90026	INDUSTRIAL LUBRICANT COMPANY	602-20200	101.37
07/19	07/17/2019	153480	1286	JOHN YUKICH	101-20200	88.30
07/19	07/17/2019	153481	190025	JUDY SEURER	101-20200	210.00
07/19	07/17/2019	153482	120013	L & L RENTALS INC	101-20200	851.20
07/19	07/17/2019	153483	120006	L & M SUPPLY	101-20200	1,759.76
07/19	07/17/2019	153484	763	LORI DARATZ	101-20200	200.00
07/19	07/17/2019	153485	130059	MCGRANN SHEA CARNIVAL STRAUGHN	604-20200	846.00
07/19	07/17/2019	153486	140026	MINNESOTA ENERGY RESOURCES	602-20200	609.94
07/19	07/17/2019	153487	130009	MINNESOTA POWER (ALLETE INC)	604-20200	90,721.19
07/19	07/17/2019	153488	130075	MN DEPT OF LABOR AND INDUSTRY	604-20200	100.00
07/19	07/17/2019	153489	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	15,629.09
07/19	07/17/2019	153490	1154	NICKOLE PHIPPS	604-20200	113.20
07/19	07/17/2019	153491	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	200.00
07/19	07/17/2019	153492	140016	NORTHLAND SECURITIES	102-20200	3,940.00
07/19	07/17/2019	153493	150022	OTIS-MAGIE INS. AGENCY INC	101-20200	204.00
07/19	07/17/2019	153494	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	348.00
07/19	07/17/2019	153495	1155	PAT LEWIS	604-20200	119.04
07/19	07/17/2019	153496	160058	PIONEER MFG. CO./PIONEER ATHLETICS	101-20200	560.00
07/19	07/17/2019	153497	190026	RICK COLDAGELLI	101-20200	110.00
07/19	07/17/2019	153498	256	ROGER DALL	101-20200	100.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/19	07/17/2019	153499	1160	ROXANNE MCMILLEN	101-20200	200.00
07/19	07/17/2019	153500	1288	SHARON FLOISTAD	101-20200	132.45
07/19	07/17/2019	153501	1284	SHERRY MARSH	101-20200	33.11
07/19	07/17/2019	153502	190014	SHERWIN WILLIAMS	101-20200	2,668.42
07/19	07/17/2019	153503	190004	SKUBIC BROS INC	603-20200	241.74
07/19	07/17/2019	153504	230028	SLIPSTREAM	604-20200	375.32
07/19	07/17/2019	153505	190104	SNYDER INDUSTRIES INC	603-20200	4,290.49
07/19	07/17/2019	153506	1900012	SUPERIOR CAPITAL HOLDINGS, INC	101-20200	960.00
07/19	07/17/2019	153507	1253	SUSAN HENKE	101-20200	170.55
07/19	07/17/2019	153508	200003	TACONITE TIRE SERVICE	603-20200	39.95
07/19	07/17/2019	153509	1152	TERRI LEINO	101-20200	44.15
07/19	07/17/2019	153510	200020	THE TRENTI LAW FIRM	101-20200	2,402.00
07/19	07/17/2019	153511	737	THUNDER FASTPITCH	101-20200	270.00
07/19	07/17/2019	153512	200006	TRIMARK INDUSTRIAL	602-20200	219.96
07/19	07/17/2019	153513	130011	UNITED STATES POSTAL SERVICE	604-20200	425.04
07/19	07/17/2019	153514	210009	USA BLUE BOOK	601-20200	204.13
07/19	07/17/2019	153515	220005	VEIT & COMPANY, INC.	602-20200	41,655.86
07/19	07/17/2019	153516	220009	VERNS GREENHOUSE	101-20200	4,125.49
07/19	07/17/2019	153517	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	46,099.90
07/19	07/17/2019	153518	220020	VISA OR AMERICAN BANK CC PMT	101-20200	4,018.58
07/19	07/17/2019	153519	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	6,219.92
07/19	07/17/2019	153520	240001	XEROX CORPORATION	101-20200	625.99
07/19	07/17/2019	153521	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	94,165.00

Grand Totals:

362,130.09

PP-Ending 07/12

77,014.98

PP-Ending 07/26

141,185.64

TOTAL EXPENDITURES**\$580,330.71**

COUNCIL LETTER 080518-IVB1

PERSONNEL

JOURNEYMAN LINEMAN

DATE: August 1, 2019

FROM: Personnel Committee

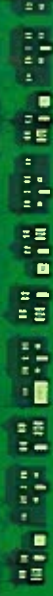
Craig J. Wainio
City Administrator

Mr. Matthew Cerkvenik has completed all the requirement as an apprentice lineman and has been awarded Journeyman Lineman status. Based on this award, the Personnel Committee recommends that Mr. Cerkvenik be transferred from the position of Maintenance, Job Class 16, to the position of Journeyman Lineman, Job Class 22, effective immediately.



Minnesota GreenStep Cities

www.mnGreenStep.org



Presented to the

City of Mountain Iron

for continuing participation at Step 2 in the
Minnesota GreenStep Cities program



Signed:

David Unmacht, Executive Director, League of Minnesota Cities
June 27, 2019





POLICE • COMMUNITY PARTNERSHIPS

Join us for this community appreciation event!

TUESDAY, AUGUST 6th

4:00 – 7:00 PM

MOUNTAIN IRON CITY HALL

St. Louis County Sheriff & Mt. Iron Fire Departments,

Root beer floats, music and more!



8586 Enterprise Drive. S.
Mountain Iron, MN 55768
(218)-748-7570



BENCHMARK ENGINEERING, INC.

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

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

July 30, 2019

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

Re: Unity Drive Watermain Repairs
City of Mountain Iron
Project No. MI19-04

Dear Mr. Wainio,

Quotes were received for the Unity Drive Watermain Repairs project at 10:00 AM on July 30, 2019. A total of two (2) quotes were received, and the low quote was submitted by Bougalis Inc. of Hibbing, MN. A tabulation of quotes is enclosed for your review.

If the City of Mountain Iron intends to award this project at its August 5, 2019 City Council meeting, based upon our review of the quote information, it is recommended that you award the quote to **Bougalis, Inc.** in the amount of **\$70,575.00** or **\$128,495.00** if the city chooses to award both the **base bid and Add Alternate No. 1.**

The Base Bid is to replace the watermain from the Dairy Queen entrance to American Bank Entrance along Unity Drive. Add Alternate No. 1 is to replace from the American Bank entrance to Enterprise Drive Drive South intersection along Unity Drive.

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

Re: Unity Drive Watermain Repairs
City of Mountain Iron
Project No. MI19-04

Sincerely,
Benchmark Engineering, Inc.

A handwritten signature in black ink that reads "Alan J. Johnson". The signature is written in a cursive style with a large initial "A".

Alan Johnson, PE
President

Enclosure



July 30, 2019

ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST

Unity Drive Watermain Repair
CITY OF Mountain Iron, MINNESOTA
PROJECT NO: MI19-04

BUDGETARY ONLY

SPEC. NO.	ITEM	UNITS	TOTAL EST. QUANTS	GEORGE BOUGALIS AND SONS, CO.		BOUGALIS INC.		
				Unit Price	AMOUNT	UNIT PRICE	AMOUNT	
BASE BID				Base Bid		Base Bid		
2021.501	MOBILIZATION	LUMP SUM	1.0	\$12,000.00	\$12,000.00	\$8,000.00	\$8,000.00	
2104.501	REMOVE WATERMAIN	LIN. FT	20.0	\$8.00	\$160.00	\$20.00	\$400.00	
2104.501	REMOVE CONCRETE CURB AND GUTTER	LIN. FT	40.0	\$4.00	\$160.00	\$6.00	\$240.00	
2104.503	REMOVE CONCRETE WALK	SQ. FT.	150.0	\$2.00	\$300.00	\$2.00	\$300.00	
2104.505	REMOVE PAVEMENT	SQ. YD.	25.0	\$5.00	\$125.00	\$30.00	\$750.00	
2104.511	SAWING PAVEMENT (FULL DEPTH)	LIN. FT	90.0	\$6.00	\$540.00	\$10.00	\$900.00	
2104.535	ABANDON WATERMAIN IN-PLACE	EACH	4.0	\$1,400.00	\$5,600.00	\$250.00	\$1,000.00	
2105.535	SALVAGE TOPSOIL	CU. YD.	5.0	\$11.00	\$55.00	\$25.00	\$125.00	
2105.501	COMMON EXCAVATION	CU. YD.	10.0	\$21.00	\$210.00	\$25.00	\$250.00	
2211.511	AGG. BASE (CV) CLASS V	CU. YD.	10.0	\$42.00	\$420.00	\$50.00	\$500.00	
2350.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,8)	TON	3.0	\$350.00	\$1,050.00	\$280.00	\$840.00	
2350.502	TYPE 12.5 NON WEARING COURSE MIXUTRE (3,8)	TON	4.0	\$350.00	\$1,400.00	\$280.00	\$1,120.00	
2451.521	GRANULAR BACKFILL	CU. YD.	5.0	\$19.00	\$95.00	\$40.00	\$200.00	
2503.602	TRACER WIRE ACCESS BOX	EACH	2.0	\$200.00	\$400.00	\$150.00	\$300.00	
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2.0	\$1,900.00	\$3,800.00	\$3,000.00	\$6,000.00	
2504.602	8" GATE VALVE AND BOX	EACH	2.0	\$5,100.00	\$10,200.00	\$2,500.00	\$5,000.00	
2504.602	8" MECHANICAL JOINT ADAPTER	EACH	2.0	\$900.00	\$1,800.00	\$800.00	\$1,600.00	
2504.603	8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	LIN. FT.	320.0	\$85.00	\$27,200.00	\$75.00	\$24,000.00	
2504.603	8" DIP CL 52, WATERMAIN	LIN. FT.	15.0	\$170.00	\$2,550.00	\$120.00	\$1,800.00	
2504.603	6" DIP CL 52, WATERMAIN	LIN. FT.	15.0	\$161.00	\$2,415.00	\$120.00	\$1,800.00	
2504.602	HYDRANT AND VALVE ASSEMBLY	EACH	1.0	\$8,200.00	\$8,200.00	\$7,500.00	\$7,500.00	
2504.608	WATERMAIN FITTINGS	POUNDS	150.0	\$8.50	\$1,275.00	\$15.00	\$2,250.00	
2521.501	4" CONCRETE WALK	SQ. FT.	150.0	\$7.50	\$1,125.00	\$8.00	\$1,200.00	
2521.501	CONCRETE CURB AND GUTTER DES. B618	LIN. FT.	40.0	\$38.00	\$1,520.00	\$50.00	\$2,000.00	
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,100.00	\$1,100.00	\$1,500.00	\$1,500.00	
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$550.00	\$550.00	\$1,000.00	\$1,000.00	
				BASE BID:		\$84,250.00	\$70,575.00	

PROJECT NO: MI19-04

SPEC. NO.	ITEM	UNITS	TOTAL EST. QUANTS	GEORGE BOUGALIS AND SONS, CO.		BOUGALIS INC.		
				Unit Price	AMOUNT	QUANTS	AMOUNT	
ADD ALTERNATE NO. 1				ADD ALTERNATE NO. 1		Base Bid		
2021.501	MOBILIZATION	LUMP SUM	1.0	\$3,100.00	\$3,100.00	\$5,000.00	\$5,000.00	
2104.501	REMOVE WATERMAIN	LIN. FT	10.0	\$8.00	\$80.00	\$20.00	\$200.00	
2104.505	REMOVE PAVEMENT	SQ. YD.	50.0	\$5.00	\$250.00	\$30.00	\$1,500.00	
2104.511	SAWING PAVEMENT (FULL DEPTH)	LIN. FT	120.0	\$6.00	\$720.00	\$10.00	\$1,200.00	
2104.535	ABANDON WATERMAIN IN-PLACE	EACH	4.0	\$1,300.00	\$5,200.00	\$250.00	\$1,000.00	
2105.535	SALVAGE TOPSOIL	CU. YD.	10.0	\$11.00	\$110.00	\$25.00	\$250.00	
2105.501	COMMON EXCAVATION	CU. YD.	30.0	\$21.00	\$630.00	\$25.00	\$750.00	
2211.511	AGG. BASE (CV) CLASS V	CU. YD.	30.0	\$42.00	\$1,260.00	\$50.00	\$1,500.00	
2350.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,8)	TON	5.0	\$403.00	\$2,015.00	\$280.00	\$1,400.00	
2350.502	TYPE 12.5 NON WEARING COURSE MIXUTRE (3,8)	TON	7.0	\$403.00	\$2,821.00	\$280.00	\$1,960.00	
2451.521	GRANULAR BACKFILL	CU. YD.	5.0	\$18.00	\$90.00	\$40.00	\$200.00	
2503.602	TRACER WIRE ACCESS BOX	EACH	1.0	\$200.00	\$200.00	\$150.00	\$150.00	
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$4,200.00	\$4,200.00	\$3,000.00	\$3,000.00	
2504.602	8" MECHANICAL JOINT ADAPTER	EACH	3.0	\$3,000.00	\$9,000.00	\$800.00	\$2,400.00	
2504.603	8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	LIN. FT.	420.0	\$80.00	\$33,600.00	\$73.00	\$30,660.00	
2504.603	8" DIP CL 52, WATERMAIN	LIN. FT.	15.0	\$295.00	\$4,425.00	\$120.00	\$1,800.00	
2504.603	6" DIP CL 52, WATERMAIN	LIN. FT.	10.0	\$285.00	\$2,850.00	\$120.00	\$1,200.00	
2504.608	WATERMAIN FITTINGS	POUNDS	150.0	\$8.50	\$1,275.00	\$15.00	\$2,250.00	
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,100.00	\$1,100.00	\$500.00	\$500.00	
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$550.00	\$550.00	\$1,000.00	\$1,000.00	
				GEORGE BOUGALIS AND SONS, CO.		BOUGALIS INC.		
				ADD ALTERNATE NO. 1 TOTAL:		\$73,476.00	\$57,920.00	
				TOTAL BID AMOUNT:		\$157,726.00	\$128,495.00	

To whom it may concern,

Bg's Bar & Grill requests permission to provide alcoholic beverages at Mt. Iron
Community Center for

Kaylen Erchol Wedding

On Aug. 17, 2019.

All applicable rules and laws will be strictly adhered to at all times.

Thank You,



Bg's Bar & Grill

To whom it may concern,

Bg's Bar & Grill requests permission to provide alcoholic beverages at Mt. Iron

REC Fields
Community Center for

Wooden Bat (Greg Peterson Memorial

Wooden Bat Tournament

On Aug 10 & 11 2019.

All applicable rules and laws will be strictly adhered to at all times.

Thank You,



Bg's Bar & Grill

COUNCIL LETTER 080519-VID

COUNCILOR SKOGMAN

BONDING

DATE: August 1, 2019

FROM: Councilor Skogman

Craig J. Wainio
City Administrator

Councilor Skogman requested this item be place on the Agenda for possible discussion of bonding opportunities.



Mountain Iron-Buhl Merritt Elementary PTA

5529 Emerald Ave. Mt. Iron MN 55768

ISD #712

Phone: 218-735-8271 Ext 2131

THANK YOU! *City of Mt. Iron*

This year's Kid Fit Carnival was a huge success!

With over 175 students in attendance, 14 games, and 3 activities the school was filled with smiling faces and happy kids! Every student in attendance went home with a door prize, a parting gift, and 16 lucky winners left with a main prize.

The success of the carnival could not have come without your generous donation, and because of this, the Merritt Elementary PTA is so thankful.

We are already looking forward to next year's carnival, and hope we can count on your generous contribution again when the time comes.

Thank you!

Merritt Elementary PTA

Alicia Nelson

(218) 780-2647

alinels2@aol.com

Emily Unhjem

(612) 965-9929

merrittpta@isd712.org

Thank you for your very generous donation to our carnival. It goes a long way in buying prizes for the students.





Dear Gary Skalko, City of Mt. Iron:

We at the Iron Range Partnership for Sustainability are excited to invite you to join us as a sponsor to host the first annual Pasty Festival at the Mt. Iron Community Center on October 5, 2019. The Pasty Festival will be a celebration of our rich Iron Range mining and cultural history and food traditions, a fun community event for all ages, and will help raise funds for the work of the Partnership. Join us by becoming a sponsor of the First Annual Iron Range Pasty Festival for a tax deductible contribution of \$1,000 Dynamite sponsor, \$500 Crusher sponsor, or \$250 Shovel sponsor. You will be recognized for your sponsorship in all advertising for and at the event (see page 2 for details).

The Iron Range Partnership for Sustainability is honoring the lunch pail staple that fed iron miners of the past and raising funds for a variety of community projects to revitalize local food efforts on the Range. The history we will honor includes a time when we grew our own food and relied on local farmers to feed the workers in the mines. The Partnership is working to return to those days of fresh, local, and nutritious local foods to make our communities healthier and economically self-sufficient.

The festival will sell both pasty meals and frozen pasties made by IRPS using all locally grown ingredients: beef, pork, potatoes, onions, carrots and rutabagas. Even the lard in the crust will be local. The event will be family-friendly and educational with a family scavenger hunt, rutabaga bowling, storytelling, Mrs. Rutabaga Head contest, live music by Sara Softich and Friends, and a DIY mining photo booth. A people's choice pasty contest raffle will highlight regional pasty makers and we will crown the Best Pasty winner with much fanfare. The evening entertainment will feature a beer garden with locally-brewed craft beer. Best of all, Green Cheese, the popular KAXE call-in trivia show that focusses on Range history and traditions will be broadcasting in conjunction with our home town festival!

The Partnership is a nonprofit and all sponsorships are tax-deductible. Please join us in celebrating our Iron Range history, culture and food by helping us show the pride of the Range! I will follow up with a call to you soon.

Sincerely,

A handwritten signature in black ink that reads "Marliese Ryffel". The signature is written in a cursive, flowing style.

Pasty Festival Sponsorship Opportunities

Dynamite Sponsors – \$1,000

Major sponsors will receive:

- Large sponsor logo listing on TV messages and all print advertising and posters
- Large sponsor logo listing on event banners
- Large level sponsor listing and link on Pasty Festival website (www.irpsmn.org/pasty-fest)

Crusher Sponsors - \$500

Supporting sponsors will receive:

- Medium sponsor logo listing on TV messages and all print advertising and posters.
- Medium sponsor logo listing on event banners
- Medium level sponsor listing and link on Earth Fest website (www.irpsmn.org/pasty-fest)

Shovel Sponsors - \$250

Community sponsors will receive:

- Small sponsor logo listing on TV messages and all print advertising and posters
- Small sponsor logo listing on event banners



Thank you for supporting the first annual Iron Range Pasty Festival!

- - - - -

How would your organization wish to contribute as a sponsor?

_____ Dynamite Sponsor \$1,000

_____ Crusher Sponsor \$500

_____ Shovel Sponsor \$250

_____ Other?

Name of Organization

Signature of Authorized Representative

Contact Person

Email

Phone

Contributions can be sent to:

Iron Range Partnership for Sustainability

**P.O. Box 1165
Virginia MN
55792**

Melissa Bakker Roach, IRPS
Executive Director 218-969-6872
Melissa.Roach@irpsmn.org



**ARROWHEAD REGIONAL
DEVELOPMENT COMMISSION**

Leading • Planning • Connecting in the counties of Aitkin • Carlton • Cook • Itasca • Koochiching • Lake • St. Louis

Memorandum

MEMO TO: County Auditors and City Clerks

FROM: Krista Mattila, Board Coordinator
Arrowhead Regional Development Commission

DATE: July 29, 2019

SUBJECT: 2020 Tax Levy

Enclosed is a copy of the Arrowhead Regional Development Commission's preliminary budget approved on July 18, 2019, and ad valorem tax levy for 2020. The public hearing for the levy is scheduled for Tuesday, August 13, 2019, at 2:00 p.m. at ARDC, which is located at 221 West First Street in Duluth, MN.

Please contact Sr. Mary Matthew Morrisroe, Finance Director, at 218-529-7546 or 218-491-1841 if you have any questions.

Enclosures: ARDC Preliminary Budget for 2020
Certification of Apportioned Levies – Payable 2020

REGION 3 RDC (Arrowhead)

Certification of Apportioned Levies - Payable 2020

(1) Payable 2020 Levy Limitation	\$	656,887
(2) Payable 2020 Property Tax Levy	\$	656,887

County	(3) Taxes Payable 2019 Net Tax Capacity	(4) Net Tax Capacity Percent Distribution	(5) Apportioned Payable 2020 Levy (2 X 4)
Aitkin	\$ 28,535,832	7.9519%	\$ 52,235
Carlton	32,921,492	9.1740%	60,263
Cook	16,170,608	4.5062%	29,601
Itasca	59,983,196	16.7151%	109,799
Koochiching	11,685,812	3.2564%	21,391
Lake	17,908,676	4.9905%	32,782
St. Louis	191,650,690	53.4060%	350,816
Total	\$ 358,856,306	100.0000%	\$ 656,887

Bonnie J. Lonsdale

 Signature of Budget Officer

Finance Director

 Title

July 18, 2019

 Date