



# **MOUNTAIN IRON CITY COUNCIL MEETING**

**MONDAY, OCTOBER 7, 2019**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, OCTOBER 7, 2019 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the September 16, 2019, Regular Meeting (#1-13)
  - 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
  - C. Director of Public Works Report
  - D. Library Director/Special Events Coordinator's Report (#14)
    - 1. Mold Abatement (#15)
  - E. Sheriff's Department Report
  - F. City Engineer's Report
    - 1. Change Order Number 4 – Iron Range Tykes Learning Center (#16-17)
    - 2. Pay Request Number 4 - Iron Range Tykes Learning Center (#18)
    - 3. Pay Request Number 1 – Unity Drive Water Repair (#19-21)
  - G. Public Health and Safety Board
    - 1. Fire Department Extrication Equipment (#22-25)
  - H. Buildings and Grounds Committee
    - 1. Fire Hall Roof Repairs (#26-28)
  - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Ordinance Number 02-19 Amending Zoning Map (#29-32)
  - B. Ordinance Number 03-19 Amending Zoning Code (#33-35)
  - C. Ordinance Number 04-19 Amending Zoning Map (#36)
  - D. Resolution Number 14-19 Awarding Bids (#37-40)
  - E. Temporary On-Sale Liquor License (#41)
- VII. Communications (#42-44)
- VIII. Announcements
- IX. Adjourn

# Page Number in Packet  
\*Enclosed

**MINUTES  
MOUNTAIN IRON CITY COUNCIL  
September 16, 2019**

Mayor Skalko called the City Council meeting to order at 6:33p.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; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; 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. Add the following items to the agenda:
  - IV. J. Beukema – Conditional Use & Variance permit
  - K. Rezone certain Parcels within the City of Mountain Iron
  - VI. E. Budget Committee meeting
2. Approve the minutes of the September 9, 2019, 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 1-15, totaling \$159,103.69 (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 1-15, totaling \$482,135.13 (a list is attached and made a part of these minutes).

The motion carried unanimously on roll call vote.

**Public Forum:**

- Merritt Days Committee representatives spoke about 2020 celebration
  - Plans and meetings have begun for the 2020 celebration
  - Hopes for full support from the City Council financially as in prior years

The Mayor reported on the following:

- Condolences to the family and friends of Irey "Skookie" Pocket
- Congratulations to the recent MIB Football Hall of Fame inductees
  - Ed Scinto 1952
  - Mike Zubtez 1962
  - Tom Belpedio 1966
  - Willie Buffetta 1999
  - Charlie Overbye 2007
  - Matt Cerkenik 2007

It was moved by Prebeg and seconded by Skogman to proclaim October 15<sup>th</sup>, 2019 be recognized as Pregnancy and Infant Loss Remembrance Day and publish proclamation in the Hometown Focus and post on social media. The motion carried.

City Administrator:

- Scheduled Shared Services meeting, September 30<sup>th</sup> with City of Virginia
- Several South Grove Recreational Complex plans received for remodel, recommendations will be given to the Parks & Recreation Board
- Water modeling meeting, Quad City included on how it all works together
  - Water modeling plan to how interconnects work together, in case a problem arises

Director of Public Works:

- Unity Drive and Highway 7 intersection water project started-hopefully finish soon
- Fall flushing of Fire Hydrants, September 30<sup>th</sup> - October 11<sup>th</sup>

It was moved by Stanaway and seconded by Buria to approve the recommendation of the Safety Committee and approve the contract for employee training with the Minnesota Municipal Utilities Association (MMUA) for the 2019-2020 year in the amount of \$11,550. The motion carried unanimously on roll call vote.

It was moved by Skogman and seconded by Buria approve Staff to seek authorization to dispose of a 1997 International 4900 with a reach body truck, due to its age, with the truck to be listed on Do-Bid. The motion carried.

Library Director/Special Events Director:

- Sunday, October 27<sup>th</sup> Annual Halloween Carnival at Mountain Iron Community Center
- Football Hall Fame Open house, Saturday, September 14<sup>th</sup> at the Mountain Iron Library
- “Siama’s Congo’s Roots,” at the Mountain Iron Senior Center at 10am

Sheriff’s Department:

- No formal report

City Attorney:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve the recommendation of the Personnel Committee and hire the following individuals to the Mountain Iron Fire Department as paid on call firefighters:

- Carter Martinson
- Chrish Pasch
- Michael Gifford

The motion carried.

It was moved by Prebeg and seconded by Skogman to approve Resolution #10-19; adopting the preliminary 2019 tax levy, with a 3% increase, collectable in 2020, which must be certified to the County by September 30<sup>th</sup> (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Skogman and seconded by Prebeg to approve Resolution #11-19; adopting the proposed 2020 market-rate based referendum levy for the General Obligation Community Center bonds and interest. The amount reflected is to cover bond payments for 2020 and is the same amount as was levied in 2019 (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Stanaway and seconded by Skogman to approve Resolution #12-19; setting the Economic Development Authority tax levy for 2020. This Resolution reflects a levy of the same amount as last year which generates approximately \$12,000 for the EDA (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Prebeg and seconded by Skogman to approve Resolution #13-19; authorizing the City to participate in St. Louis County's crack sealing program. Working cooperatively with the County will ensure that we get the most competitive pricing for crack sealing. It is further requested that the City Council authorize up to \$10,000 for crack sealing within Mountain Iron (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Skogman and seconded by Stanaway to accept the recommendation of the Planning & Zoning Committee and approve the Conditional Use and Variance permit for Nick & Micah Beukema to build a garage at 5408 North Court, Mountain Iron. The motion carried unanimously.

It was moved by Skogman and seconded by Prebeg to accept the recommendation of the Planning & Zoning Committee and approve the rezoning of certain parcels/lots in the Rock Ridge Development from Commercial to Multi-family II within the City of Mountain Iron (parcel/lot description attached). The motion carried unanimously.

It was moved by Prebeg and seconded by Buria to set a Budget Committee meeting, the City Council meets with a Committee of the Whole with Department Heads and Committee Chairs or designee for November 4, 2019 at 5:00pm at the Mountain Iron City Hall. The motion carried unanimously.

At 7:31p.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](http://www.mtniron.com)

Distribution Summary

| Category            | Distribution                   | Amount     |
|---------------------|--------------------------------|------------|
| BUILDING RENTALS    | BUILDING RENTAL DEPOSITS       | 300.00     |
| BUILDING RENTALS    | COMMUNITY CENTER               | 300.00     |
| BUILDING RENTALS    | NICHOLS HALL                   | 140.00     |
| BUILDING RENTALS    | SENIOR CENTER                  | 150.00     |
| CAMPGROUND RECEIPTS | CREDIT CARD FEES               | 42.79      |
| CAMPGROUND RECEIPTS | FEES                           | 1,860.00   |
| CAMPGROUND RECEIPTS | LODGING TAX PAYABLE - W2 CAMP. | 55.80      |
| CAMPGROUND RECEIPTS | SALES TAX PAYABLE-W2 CAMPGR.   | 137.23     |
| CD INTEREST         | CD INTEREST 101                | 3,259.02   |
| CD INTEREST         | CD INTEREST 378                | 1,442.52   |
| CD INTEREST         | CD INTEREST 602                | 106.85     |
| CD INTEREST         | CD INTEREST 603                | 320.56     |
| CD INTEREST         | CD INTEREST601                 | 213.71     |
| CHARGE FOR SERVICES | ELECTRIC-CHG FOR SERVICES      | 91.98      |
| COPIES              | COPIES                         | .50        |
| FINES               | ADMINISTRATIVE OFFENSE         | 50.00      |
| FINES               | CRIMINAL                       | 675.55     |
| METER DEPOSITS      | ELECTRIC                       | 1,350.00   |
| METER DEPOSITS      | WATER                          | 80.00      |
| MISCELLANEOUS       | ASSESSMENT SEARCHES            | 20.00      |
| MISCELLANEOUS       | BLUE CROSS/BLUE SHIELD PAYABLE | 1,411.89   |
| MISCELLANEOUS       | CHARITABLE GAMBLING PROCEEDS   | 65.20      |
| MISCELLANEOUS       | DELTA DENTAL PAYABLE           | 96.85      |
| MISCELLANEOUS       | FAX CHARGES                    | .25        |
| MISCELLANEOUS       | FIRE DEPT-MISC INCOME          | 100.00     |
| MISCELLANEOUS       | LIBRARY-COPIES, FINES, MISC.   | 39.99      |
| MISCELLANEOUS       | MISC. - GENERAL                | 3.00       |
| MISCELLANEOUS       | REIMBURSEMENTS                 | .50        |
| MISCELLANEOUS       | USABLE LIFE INS. PAYABLE       | 16.48      |
| PERMITS             | BUILDING                       | 148.54     |
| UTILITY             | UTILITY                        | 146,624.48 |
| Grand Totals:       |                                | 159,103.69 |

## Report Criteria:

Report type: Summary

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

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee                                  | Check GL Account | Amount     |
|-----------|------------------|--------------|---------------|--|------------------|------------|
| 09/19     | 09/16/2019       | 153721       | 130011        | UNITED STATES POSTAL SERVICE           | 601-20200        | 425.04     |
| 09/19     | 09/18/2019       | 153722       | 10056         | A T & T MOBILITY                       | 101-20200        | 1,681.16   |
| 09/19     | 09/18/2019       | 153723       | 10012         | ABE ENVIRONMENTAL SYSTEMS, INC         | 101-20200        | 2,184.13   |
| 09/19     | 09/18/2019       | 153724       | 1174          | ALEXANDRA JORDAN                       | 604-20200        | 262.62     |
| 09/19     | 09/18/2019       | 153725       | 10075         | AMERIPRIDE SERVICES                    | 603-20200        | 78.64      |
| 09/19     | 09/18/2019       | 153726       | 10006         | ANDERSON AUTO CENTER (DBA)             | 101-20200        | 2,854.87   |
| 09/19     | 09/18/2019       | 153727       | 10019         | ARMORY SHELL                           | 101-20200        | 75.00      |
| 09/19     | 09/18/2019       | 153728       | 10001         | ARROWHEAD ECONOMIC OPPORTUNITY         | 101-20200        | 3,873.68   |
| 09/19     | 09/18/2019       | 153729       | 10042         | AUTO VALUE VIRGINIA                    | 603-20200        | 52.99      |
| 09/19     | 09/18/2019       | 153730       | 20022         | BENCHMARK ENGINEERING INC              | 301-20200        | 4,912.60   |
| 09/19     | 09/18/2019       | 153731       | 80051         | BRADFORD BENNETT                       | 602-20200        | 249.67     |
| 09/19     | 09/18/2019       | 153732       | 30055         | BTAC ACQUISITION CORP.                 | 101-20200        | 280.34     |
| 09/19     | 09/18/2019       | 153733       | 30084         | CARDMEMBER SERVICE                     | 603-20200        | 6,664.00   |
| 09/19     | 09/18/2019       | 153734       | 1176          | CASSANDRA GLASS & KYLE NELSON          | 604-20200        | 108.85     |
| 09/19     | 09/18/2019       | 153735       | 170001        | CENTURY LINK                           | 101-20200        | 266.54     |
| 09/19     | 09/18/2019       | 153736       | 30082         | CITY OF EVELETH                        | 101-20200        | 333.60     |
| 09/19     | 09/18/2019       | 153737       | 220003        | CITY OF VIRGINIA                       | 101-20200        | 48.94      |
| 09/19     | 09/18/2019       | 153738       | 30072         | COMPUTER WORLD                         | 101-20200        | 1,270.59   |
| 09/19     | 09/18/2019       | 153739       | 1901024       | CTC                                    | 101-20200        | 444.44     |
| 09/19     | 09/18/2019       | 153740       | 6004          | FRED FAUST                             | 602-20200        | 582.07     |
| 09/19     | 09/18/2019       | 153741       | 771           | GERALD LAWRENCE                        | 101-20200        | 200.00     |
| 09/19     | 09/18/2019       | 153742       | 70016         | GOPHER STATE ONE CALL INC              | 604-20200        | 44.55      |
| 09/19     | 09/18/2019       | 153743       | 80022         | HAWKINS INC                            | 601-20200        | 1,361.36   |
| 09/19     | 09/18/2019       | 153744       | 80001         | HILLYARD/HUTCHINSON                    | 101-20200        | 264.43     |
| 09/19     | 09/18/2019       | 153745       | 80037         | HOMETOWN MEDIA PARTNERS                | 602-20200        | 57.00      |
| 09/19     | 09/18/2019       | 153746       | 1175          | JULIANNA CHAVERS                       | 604-20200        | 312.85     |
| 09/19     | 09/18/2019       | 153747       | 770           | KAYLEN ERCHUL                          | 101-20200        | 200.00     |
| 09/19     | 09/18/2019       | 153748       | 120006        | L & M SUPPLY                           | 101-20200        | 1,830.82   |
| 09/19     | 09/18/2019       | 153749       | 120012        | LIBRARY STORE                          | 101-20200        | 250.83     |
| 09/19     | 09/18/2019       | 153750       | 130030        | MACQUEEN EQUIPMENT                     | 301-20200        | 120,118.14 |
| 09/19     | 09/18/2019       | 153751       | 130059        | MCGRANN SHEA CARNIVAL STRAUGHN         | 604-20200        | 36.00      |
| 09/19     | 09/18/2019       | 153752       | 130004        | MESABI DAILY NEWS                      | 101-20200        | 54.84      |
| 09/19     | 09/18/2019       | 153753       | 130039        | MINNESOTA DEPT OF COMMERCE             | 604-20200        | 491.77     |
| 09/19     | 09/18/2019       | 153754       | 140026        | MINNESOTA ENERGY RESOURCES             | 602-20200        | 83.98      |
| 09/19     | 09/18/2019       | 153755       | 130009        | MINNESOTA POWER (ALLETE INC)           | 604-20200        | 113,933.34 |
| 09/19     | 09/18/2019       | 153756       | 130180        | MINNESOTA TELECOMMUNICATIONS           | 101-20200        | 464.17     |
| 09/19     | 09/18/2019       | 153757       | 130176        | MN FIRE SERVICE CERTIFICATION          | 101-20200        | 460.00     |
| 09/19     | 09/18/2019       | 153758       | 130015        | MOUNTAIN IRON PUBLIC UTILITIES         | 602-20200        | 17,239.95  |
| 09/19     | 09/18/2019       | 153759       | 30001         | NAPA AUTO PARTS                        | 101-20200        | 29.99      |
| 09/19     | 09/18/2019       | 153760       | 140051        | NORTHEASTERN MN MUNICIPAL POWER AGENCY | 604-20200        | 1,000.00   |
| 09/19     | 09/18/2019       | 153761       | 150022        | OTIS-MAGIE INS. AGENCY INC             | 101-20200        | 204.00     |
| 09/19     | 09/18/2019       | 153762       | 160066        | PACE ANALYTICAL SERVICES, LLC          | 601-20200        | 411.00     |
| 09/19     | 09/18/2019       | 153763       | 160030        | PRECISION MACHINE                      | 603-20200        | 500.00     |
| 09/19     | 09/18/2019       | 153764       | 9038          | R&R RENTALS                            | 101-20200        | 165.00     |
| 09/19     | 09/18/2019       | 153765       | 772           | SALLY GORONI                           | 101-20200        | 200.00     |
| 09/19     | 09/18/2019       | 153766       | 190010        | SEPPI BROTHERS                         | 604-20200        | 149.00     |
| 09/19     | 09/18/2019       | 153767       | 190045        | SERVICE SOLUTIONS                      | 101-20200        | 23.00      |
| 09/19     | 09/18/2019       | 153768       | 190014        | SHERWIN WILLIAMS                       | 604-20200        | 71.01      |
| 09/19     | 09/18/2019       | 153769       | 190004        | SKUBIC BROS INC                        | 101-20200        | 3,287.01   |
| 09/19     | 09/18/2019       | 153770       | 230028        | SLIPSTREAM                             | 604-20200        | 90.96      |
| 09/19     | 09/18/2019       | 153771       | 190002        | ST LOUIS COUNTY AUDITOR                | 603-20200        | 22,733.75  |
| 09/19     | 09/18/2019       | 153772       | 190080        | ST LOUIS COUNTY RECORDER               | 101-20200        | 20.00      |
| 09/19     | 09/18/2019       | 153773       | 5007          | SUN LIFE FINANCIAL                     | 602-20200        | 1,775.68   |

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee                          | Check GL Account | Amount    |
|-----------|------------------|--------------|---------------|--------------------------------|------------------|-----------|
| 09/19     | 09/18/2019       | 153774       | 180023        | TECH BYTES                     | 101-20200        | 40.00     |
| 09/19     | 09/18/2019       | 153775       | 200020        | THE TRENTI LAW FIRM            | 101-20200        | 5,834.99  |
| 09/19     | 09/18/2019       | 153776       | 180026        | TIMOTHY D BROOKS               | 101-20200        | 515.05    |
| 09/19     | 09/18/2019       | 153777       | 8150          | TOM BERGLUND                   | 101-20200        | 890.00    |
| 09/19     | 09/18/2019       | 153778       | 220028        | VAN IWAARDEN ASSOCIATES        | 101-20200        | 2,000.00  |
| 09/19     | 09/18/2019       | 153779       | 220014        | VIKING INDUSTRIAL NORTH        | 101-20200        | 214.33    |
| 09/19     | 09/18/2019       | 153780       | 220004        | VIRGINIA DEPARTMENT OF PUBLIC  | 604-20200        | 60,422.94 |
| 09/19     | 09/18/2019       | 153781       | 220020        | VISA OR AMERICAN BANK CC PMT   | 602-20200        | 3,424.69  |
| 09/19     | 09/18/2019       | 153782       | 60038         | WRIGHT EXPRESS FINAN SERV CORP | 602-20200        | 5,287.44  |
| 09/19     | 09/18/2019       | 153783       | 240001        | XEROX CORPORATION              | 101-20200        | 628.37    |

Grand Totals:

393,972.01

PP-Ending 09/06

67,486.47

Sales &amp; Use Tax

20,676.65

**TOTAL EXPENDITURES****\$482,135.13**

**Mountain Iron Public Library**

**Monthly Report**

**August 2019**

**Circulation:**

Items checked out: 1,749      Items checked in: 1,781

Total Circulation of materials in August: 3,530

**Attendance:**

Adults: 676    Youth: 345    Patrons in August: 1,021    Total Library Usage: 1,241

(Summer Reading Program: 52 & Summer Food Program: 168)

Reference Desk visits: 257    Computer Use Sessions: 180

**Events and Activities at the library in August:**

Thursday, August 1<sup>st</sup>: Tie-dye day & Legion Picnic

Saturday, August 3<sup>rd</sup>: Mesabi Trail Bike Trip (Mountain Iron rest stop – Anna)

Monday, August 5<sup>th</sup>: Class of 1969 reunion meeting

Thursday, August 8<sup>th</sup>: Brave Girls & Wise Women Legacy event/ author visit

Wednesday, August 14<sup>th</sup>: Library Board meeting (Anna)

Tuesday, August 20<sup>th</sup>: Book to Movie event - "Chocolate Chip Murder Mystery"

Wednesday, August 21<sup>st</sup>: ALS Meeting (Anna)/ ALS training (Julie)

Thursday, August 22<sup>nd</sup>: Iron Range Tykes (IRT) – Story time & pop-up library (Anna)

Friday, August 23<sup>rd</sup>: ALS Training (Anna)

Thursday, August 29<sup>th</sup>: IRT – closed pop-up library for the summer/ MIB Merritt Open House



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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## RESOLUTION NUMBER 10-19

### APPROVING PROPOSED 2019 TAX LEVY, COLLECTABLE 2020

**BE IT RESOLVED**, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2019, upon the taxable property in the City of Mountain Iron for the following purposes:

|                     |             |
|---------------------|-------------|
| TOTAL PROPOSED LEVY | \$1,280,483 |
|---------------------|-------------|

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

**DULY ADOPTED BY THE CITY COUNCIL THIS 16<sup>th</sup> DAY OF SEPTEMBER, 2019.**

ATTEST:

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

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



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 11-19

### APPROVING PROPOSED 2020 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

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

**NOW, THEREFOR BE IT RESOLVED**, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2019 payable in 2020 for all property in the City of Mountain Iron:

General Obligation Community Center Bond levy shall be \$84,240.00

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

**DULY ADOPTED BY THE CITY COUNCIL THIS 16<sup>th</sup> DAY OF SEPTEMBER, 2019.**

ATTEST:

City Administrator

Mayor Gary Skalko



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 12-19

### CONCERNING THE 2020 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

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

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

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

**DULY ADOPTED BY THE CITY COUNCIL THIS 16<sup>th</sup> DAY OF SEPTEMBER, 2019.**

ATTEST:

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

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



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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## RESOLUTION NUMBER 13-19

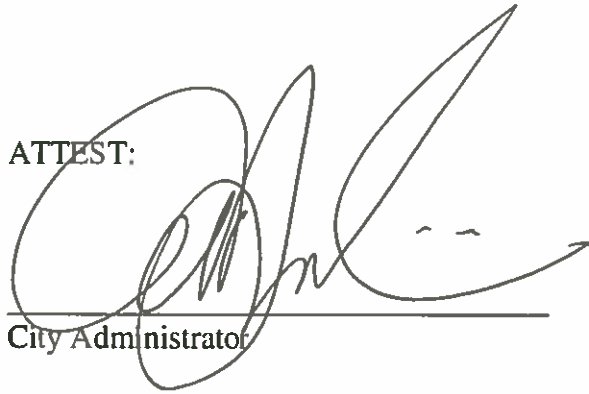
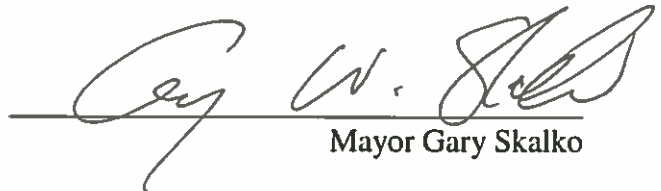
### ENTERING INTO A COOPERATIVE AGREEMENT WITY SAINT LOUIS COUNTY

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA,** that the City of Mountain Iron enters into an agreement with St. Louis County, Public Works Department for the 2020 St. Louis County Aggregate Crushing, Maintenance Striping and Crack Sealing, Chip Sealing and Scrub Sealing Programs.

**BE IT FURTHER RESOLVED,** that the Mayor and the City Administrator are authorized to execute the Agreement and any amendments to the Agreement.

**DULY ADOPTED BY THE CITY COUNCIL THIS 16<sup>th</sup> DAY OF SEPTEMBER, 2019.**

ATTEST:

  
\_\_\_\_\_  
City Administrator  
\_\_\_\_\_  
Mayor Gary Skalko



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## NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, September 9, 2019 at 6:35 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to rezone certain Parcels in the City of Mountain Iron:

**Rezone the following from Commercial to Multi-Family 2 (Rock Ridge Development)**

### **Parcel 175-0047-00010**

#### **Lot 0001, Block 001, ROCK RIDGE DEVELOPMENT**

LOT 1 BLOCK 1 EX A STRIP OF LAND 80 FT WIDE, FOR RD PURPOSES, LYING 40 FT ON EACH SIDE OF THE FOLLOWING DESC CENTERLINE: BEGINNING AT A POINT ON THE W LINE, 40.03 FT S OF THE NW CORNER OF SAID OUTLOT A, THENCE N88DEG58'16"E PARALLEL WITH THE N LINE OF SAID OUTLOT A 565.12 FT; THENCE SELY 350 FT ON A TANGENTIAL CURVE, CONCAVE TO THE SW WITH A RADIUS OF 900 FT AND A CENTRAL ANGLE OF 22DEG16'53"; THENCE SELY 185 FT ALONG A COMPOUND CURVE CONCAVE TO THE SW HAVING A RADIUS OF 270 FT AND A CENTRAL ANGLE OF 39DEG15'28"; THENCE S29DEG29'21"E TANGENT TO PREVIOUS SAID CURVE 157.58 FT; THENCE SELY ALONG A TANGENTIAL CURVE, CONCAVE TO THE NE HAVING A RADIUS OF 300 FT AND A CENTRAL ANGLE OF 60DEG58'24"; THENCE N89DEG32'15"E TANGENT TO PREVIOUS SAID CURVE 63.56 FT TO A POINT ON THE E LINE OF SAID ROCK RIDGE AND THERE TERMINATING, THE SIDE LINES OF SAID R/W ARE EXTENDED TO THE E BOUNDARY OF ROCK RIDGE, AND EX BEGINNING AT A POINT ON THE S LINE 236.42 FT E OF THE SW CORNER OF SAID LOT 1 BLK 1, THENCE N00DEG00'00"E 39.14 FT TO A POINT ON A NON-TANGENTIAL CURVE THE CENTER OF CIRCLE FOR WHICH BEARS N46DEG55'11"E, THENCE SELY ALONG SAID CURVE 57.48 FT, WITH A RADIUS OF 340 FT AND A CENTRAL ANGLE OF 09DEG41'12", TO A POINT ON THE S LINE OF SAID LOT 2 BLK 1; THENCE S89DEG06'19"W ALONG SAID S LINE 42.62 FT TO THE POINT OF BEGINNING

### **Parcel 175-0047-00020**

#### **Lot 0002, Block 001, ROCK RIDGE DEVELOPMENT**

LOT 2 BLOCK 1 EX A STRIP OF LAND 80 FT WIDE, FOR RD PURPOSES, LYING 40 FT ON EACH SIDE OF THE FOLLOWING DESC CENTERLINE: BEGINNING AT A POINT ON THE W LINE, 40.03 FT S OF THE NW CORNER OF SAID OUTLOT A, THENCE N88DEG58'16"E PARALLEL WITH THE N LINE OF SAID OUTLOT A 565.12 FT; THENCE SELY 350 FT ON A TANGENTIAL CURVE, CONCAVE TO THE SW WITH A RADIUS OF 900 FT AND A CENTRAL ANGLE OF 22DEG16'53"; THENCE SELY 185 FT ALONG A COMPOUND CURVE CONCAVE TO THE SW HAVING A RADIUS OF 270 FT AND A CENTRAL ANGLE OF 39DEG15'28"; THENCE S29DEG29'21"E TANGENT TO PREVIOUS SAID CURVE 157.58 FT; THENCE SELY ALONG A TANGENTIAL CURVE, CONCAVE TO THE NE HAVING A RADIUS OF 300 FT AND A CENTRAL ANGLE OF 60DEG58'24"; THENCE N89DEG32'15"E TANGENT TO PREVIOUS SAID CURVE 63.56 FT TO A POINT ON THE E LINE OF SAID ROCK RIDGE AND THERE TERMINATING, THE SIDE LINES OF SAID R/W ARE EXTENDED TO THE E BOUNDARY OF ROCK RIDGE; AND EX BEGINNING AT A POINT ON THE S LINE 236.42 FT E OF THE SW CORNER OF SAID LOT 1 BLK 1; THENCE N00DEG00'00"E 39.14 FT TO A POINT ON A NON-TANGENTIAL CURVE THE CENTER OF CIRCLE FOR WHICH BEARS N46DEG55'11"E, THENCE SELY ALONG SAID CURVE 57.48 FT, WITH A RADIUS OF 340 FT AND A CENTRAL ANGLE OF 09DEG41'12", TO A POINT ON THE S LINE OF SAID LOT 2 BLK 1; THENCE S89DEG06'19"W ALONG SAID S LINE 42.62 FT TO THE POINT OF BEGINNING.

**Parcel 175-0047-00050**

**Lot 0001, Block 003, ROCK RIDGE DEVELOPMENT**

LOT 1 BLOCK 3 EX A STRIP OF LAND 80 FT WIDE, FOR RD PURPOSES, LYING 40 FT ON EACH SIDE OF THE FOLLOWING DESC CENTERLINE: BEGINNING AT A POINT ON THE W LINE, 40.03 FT S OF THE NW CORNER OF SAID OUTLOT A; THENCE N88DEG58'16"E PARALLEL WITH THE N LINE OF SAID OUTLOT A 565.12 FT; THENCE SELY 350 FT ON A TANGENTIAL CURVE, CONCAVE TO THE SW WITH A RADIUS OF 900 FT AND A CENTRAL ANGLE OF 22DEG16'53"; THENCE SELY 185 FT ALONG A COMPOUND CURVE CONCAVE TO THE SW HAVING A RADIUS OF 270 FT AND A CENTRAL ANGLE OF 39DEG15'28"; THENCE S29DEG29'21"E TANGENT TO PREVIOUS SAID CURVE 157.58 FT; THENCE SELY ALONG A TANGENTIAL CURVE, CONCAVE TO THE NE HAVING A RADIUS OF 300 FT AND A CENTRAL ANGLE OF 60DEG58'24"; THENCE N89DEG32'15"E TANGENT TO PREVIOUS SAID CURVE 63.56 FT TO A POINT ON THE E LINE OF SAID ROCK RIDGE AND THERE TERMINATING. THE SIDE LINES OF SAID R/W ARE EXTENDED TO THE E BOUNDARY OF ROCK RIDGE.

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)

**Mountain Iron Public Library**

**Monthly Report**

**September 2019**

**Circulation:**

Items checked out: 1,729      Items checked in: 1,776

Total Circulation of materials in September: 3,505

**Attendance:**

Adults: 691    Youth: 158    Patrons in September: 849    Total Library Usage: 962

(Special Events held: 6)

Reference Desk visits: 287    Computer Use Sessions: 121

**Events and Activities at the library in September:**

September 3<sup>rd</sup> & 16<sup>th</sup>:    City Council Meetings (Anna)

September 10<sup>th</sup>, 17<sup>th</sup> & 24<sup>th</sup>: FOL Beginner Quilting Class

September 11<sup>th</sup>: Library Board Meeting (Anna)

September 14<sup>th</sup>: Football Hall of Fame game OPEN HOUSE 9am-12pm & 2:30-4pm

September 16<sup>th</sup>: ALS Training (Julie)

September 17<sup>th</sup>: Legacy program – Siama’s Congo Roots

September 17<sup>th</sup>: Book-to-Movie event “Secret Life of Bees”

September 19<sup>th</sup>: Friends of the Library meeting

September 23<sup>rd</sup>: Legacy program – 321 Art Studio “Autumn Paint” class

September 24<sup>th</sup>: ALS training (Anna)

September 27<sup>th</sup>: CLAS meeting (Anna)

September 30<sup>th</sup>: Young Readers program – Fun with Food

# ACCT

INCORPORATED

Asbestos Control &  
Consulting Team

230 HWY 33 N, CLOQUET, MN 55720  
Telephone (218) 879-2241 \* Fax (218) 879-6194

## Proposal

TO: Anna Amundson

EMAIL: Anna.amundson@alslib.info

Mountain Iron Library

DATE: September 26, 2019

FROM: Dave Rice

# OF PAGES: (including cover sheet)

RE: Clean and disinfect approximately 80 books and room books are stored

In at Mountain Iron Library, 5742 Mount

We propose to furnish the material, labor, & equipment to clean, disinfect  
80 books and room at the above locations for..... \$5,600.00

- The above price includes wiping down cover of book and all pages with  
a disinfectant.

Thank you for the opportunity of submitting this quote. If you have any  
questions please give me a call at 218-213-3474.

Sincerely,

Dave Rice



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](mailto:info@bm-eng.com)

September 14, 2019

Via email

Ms. Shawntel Gruba  
Iron Range Tykes Learning Center

Re: Iron Range Tykes Learning Center Site Development  
City of Mountain Iron  
Project No. ITLC18-01

Dear Ms. Gruba;

Enclosed please find Pay Request No. 4 – Final for the Iron Range Tykes Learning Center Site Development project in the amount of **\$28,314.66**. This amount releases the retainage on work completed to date. 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.

Jeremy D. Schwarze, P.E.  
Project Engineer

Enclosure

CC:  
Matt Jamnick – Mesabi Bituminous, Inc.  
Craig Wainio, City Administrator – City of Mountain Iron

## CHANGE ORDER

Order No. 4 -Final

Date: 9/14/19

NAME OF PROJECT/PROJECT NO: Iron Range Tykes Learning Center/ITLC18-01

OWNER: Shawntel Gruba

CONTRACTOR: Mesabi Bituminous Inc.  
4988 Enterprise Drive, Gilbert, MN 55741

ENGINEER: Benchmark Engineering, Inc.

### Reason for Change Order:

This Change Order is to compensate the Contractor for work actually completed. The decrease in cost is due to the actual amount of materials and labor provided.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is decreased by **\$1,100.00**.

### Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 344,059.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 295,313.23

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$ (1,100.00)

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 294,213.23

Recommended by:

Jeremy Schwarze  
Engineer (Authorized Signature)

9-17-19

Date:

Approved by:

\_\_\_\_\_  
Owner (Authorized Signature)

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

Accepted by:

\_\_\_\_\_  
Contractor (Authorized Signature)

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

**RECOMMENDATION OF PAYMENT**No. 4-Final

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

Engineer's Project No.: ITLC18-01Project: Iron Range Tykes Learning Center Site DevelopmentCONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741For Period Ending: September 7, 2019To: Shawntel Gruba

Owner

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

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

BENCHMARK ENGINEERING, INC.Dated September 14, 2019By Jeremy Schwarze**STATEMENT OF WORK**

|                         |                        |                          |                      |
|-------------------------|------------------------|--------------------------|----------------------|
| Original Contract Price | \$ <u>344,059.00</u>   | Work & Materials to Date | \$ <u>294,213.23</u> |
| Net Change Orders       | \$ <u>(-)49,845.77</u> | Amount Retained (5%)     | \$ <u>0.00</u>       |
| Current Contract Price  | \$ <u>294,213.23</u>   | Subtotal                 | \$ <u>294,213.23</u> |
|                         |                        | Previous Payments        | \$ <u>265,898.57</u> |
|                         |                        | Amount Due this Payment  | \$ <u>28,314.66</u>  |



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

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

October 1, 2019

Via email

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;

Enclosed, please find Pay Request No. 1 for the Unity Drive Watermain Repairs project in the amount of **\$121,429.00**. This amount includes withholding 5% retainage until final items can be completed. 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 Johnson, P.E.  
Project Engineer

Enclosures

CC:  
Nick Bougalis, Bougalis Inc.

**RECOMMENDATION OF PAYMENT**No. 1

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

Engineer's Project No.: MI19-04Project: Unity Drive Watermain RepairsCONTRACTOR: Bougalis Inc., Hibbing, MNFor Period Ending: October 1, 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 October 1, 2019By **STATEMENT OF WORK**

|                         |                      |                          |                      |
|-------------------------|----------------------|--------------------------|----------------------|
| Original Contract Price | \$ <u>128,495.00</u> | Work & Materials to Date | \$ <u>127,820.00</u> |
| Net Change Orders       | \$ <u>0.00</u>       | Amount Retained (5%)     | \$ <u>6,391.00</u>   |
| Current Contract Price  | \$ <u>128,495.00</u> | Previous Payments        | \$ <u>0.00</u>       |
|                         |                      | Amount Due this Payment  | \$ <u>121,429.00</u> |



October 1, 2019

Pay Request 1

Unity Drive Watermain Repair

CITY OF Mountain Iron, MINNESOTA

PROJECT NO: MI19-04

| BASE BID  |  |          |                   | BOUGALIS INC. |             | Base Bid          |              |
|-----------|--|----------|-------------------|---------------|-------------|-------------------|--------------|
| SPEC. NO. | ITEM   | UNITS    | TOTAL EST. QUANTS | UNIT PRICE    | AMOUNT      | COMPLETED TO DATE | TOTAL AMOUNT |
| 2021.501  | MOBILIZATION                                     | LUMP SUM | 1.0               | \$8,000.00    | \$8,000.00  | 1.0               | \$8,000.00   |
| 2104.501  | REMOVE WATERMAIN                                 | LIN. FT  | 20.0              | \$20.00       | \$400.00    | 14.0              | \$280.00     |
| 2104.501  | REMOVE CONCRETE CURB AND GUTTER                  | LIN. FT  | 40.0              | \$6.00        | \$240.00    | 30.0              | \$180.00     |
| 2104.503  | REMOVE CONCRETE WALK                             | SQ. FT.  | 150.0             | \$2.00        | \$300.00    | 150.0             | \$300.00     |
| 2104.505  | REMOVE PAVEMENT                                  | SQ. YD.  | 25.0              | \$30.00       | \$750.00    | 25.0              | \$750.00     |
| 2104.511  | SAWING PAVEMENT (FULL DEPTH)                     | LIN. FT  | 90.0              | \$10.00       | \$900.00    | 115.0             | \$1,150.00   |
| 2104.535  | ABANDON WATERMAIN IN-PLACE                       | EACH     | 4.0               | \$250.00      | \$1,000.00  | 1.0               | \$250.00     |
| 2105.535  | SALVAGE TOPSOIL                                  | CU. YD.  | 5.0               | \$25.00       | \$125.00    |                   | \$0.00       |
| 2105.501  | COMMON EXCAVATION                                | CU. YD.  | 10.0              | \$25.00       | \$250.00    | 10.0              | \$250.00     |
| 2211.511  | AGG. BASE (CV) CLASS V                           | CU. YD.  | 10.0              | \$50.00       | \$500.00    | 10.0              | \$500.00     |
| 2350.501  | TYPE SP 9.5 WEARING COURSE MIXTURE (3,8)         | TON      | 3.0               | \$280.00      | \$840.00    |                   | \$0.00       |
| 2350.502  | TYPE 12.5 NON WEARING COURSE MIXTURE (3,8)       | TON      | 4.0               | \$280.00      | \$1,120.00  |                   | \$0.00       |
| 2451.521  | GRANULAR BACKFILL                                | CU. YD.  | 5.0               | \$40.00       | \$200.00    | 5.0               | \$200.00     |
| 2503.602  | TRACER WIRE ACCESS BOX                           | EACH     | 2.0               | \$150.00      | \$300.00    | 1.0               | \$150.00     |
| 2504.602  | CONNECT TO EXISTING WATERMAIN                    | EACH     | 2.0               | \$3,000.00    | \$6,000.00  | 2.0               | \$6,000.00   |
| 2504.602  | 8" GATE VALVE AND BOX                            | EACH     | 2.0               | \$2,500.00    | \$5,000.00  | 2.0               | \$5,000.00   |
| 2504.602  | 8" MECHANICAL JOINT ADAPTER                      | EACH     | 2.0               | \$800.00      | \$1,600.00  | 1.0               | \$800.00     |
| 2504.603  | 8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED) | LIN. FT. | 320.0             | \$75.00       | \$24,000.00 | 320.0             | \$24,000.00  |
| 2504.603  | 8" DIP CL 52, WATERMAIN                          | LIN. FT. | 15.0              | \$120.00      | \$1,800.00  | 8.0               | \$960.00     |
| 2504.603  | 6" DIP CL 52, WATERMAIN                          | LIN. FT. | 15.0              | \$120.00      | \$1,800.00  | 12.0              | \$1,440.00   |
| 2504.602  | HYDRANT AND VALVE ASSEMBLY                       | EACH     | 1.0               | \$7,500.00    | \$7,500.00  | 1.0               | \$7,500.00   |
| 2504.608  | WATERMAIN FITTINGS                               | POUNDS   | 150.0             | \$15.00       | \$2,250.00  | 124.0             | \$1,860.00   |
| 2521.501  | 4" CONCRETE WALK                                 | SQ. FT.  | 150.0             | \$8.00        | \$1,200.00  | 150.0             | \$1,200.00   |
| 2521.501  | CONCRETE CURB AND GUTTER DES. 8618               | LIN. FT. | 40.0              | \$50.00       | \$2,000.00  | 30.0              | \$1,500.00   |
| 2563.601  | TRAFFIC CONTROL                                  | LUMP SUM | 1.0               | \$1,500.00    | \$1,500.00  | 1.0               | \$1,500.00   |
| 2575.555  | TURF ESTABLISHMENT                               | LUMP SUM | 1.0               | \$1,000.00    | \$1,000.00  |                   | \$0.00       |

\$70,575.00

COMPLETED TO DATE:

\$63,770.00

PROJECT NO: MI19-04

| ADD ALTERNATE NO. 1 |  |          |                   | BOUGALIS INC. |             | Base Bid          |              |
|---------------------|--|----------|-------------------|---------------|-------------|-------------------|--------------|
| SPEC. NO.           | ITEM   | UNITS    | TOTAL EST. QUANTS | QUANTS        | AMOUNT      | COMPLETED TO DATE | TOTAL AMOUNT |
| 2021.501            | MOBILIZATION                                     | LUMP SUM | 1.0               | \$5,000.00    | \$5,000.00  | 1.0               | \$5,000.00   |
| 2104.501            | REMOVE WATERMAIN                                 | LIN. FT  | 10.0              | \$20.00       | \$200.00    | 12.0              | \$240.00     |
| 2104.505            | REMOVE PAVEMENT                                  | SQ. YD.  | 50.0              | \$30.00       | \$1,500.00  | 50.0              | \$1,500.00   |
| 2104.511            | SAWING PAVEMENT (FULL DEPTH)                     | LIN. FT  | 120.0             | \$10.00       | \$1,200.00  | 62.0              | \$620.00     |
| 2104.535            | ABANDON WATERMAIN IN-PLACE                       | EACH     | 4.0               | \$250.00      | \$1,000.00  | 3.0               | \$750.00     |
| 2105.535            | SALVAGE TOPSOIL                                  | CU. YD.  | 10.0              | \$25.00       | \$250.00    |                   | \$0.00       |
| 2105.501            | COMMON EXCAVATION                                | CU. YD.  | 30.0              | \$25.00       | \$750.00    | 30.0              | \$750.00     |
| 2211.511            | AGG. BASE (CV) CLASS V                           | CU. YD.  | 30.0              | \$50.00       | \$1,500.00  | 30.0              | \$1,500.00   |
| 2350.501            | TYPE SP 9.5 WEARING COURSE MIXTURE (3,8)         | TON      | 5.0               | \$280.00      | \$1,400.00  |                   | \$0.00       |
| 2350.502            | TYPE 12.5 NON WEARING COURSE MIXTURE (3,8)       | TON      | 7.0               | \$280.00      | \$1,960.00  |                   | \$0.00       |
| 2451.521            | GRANULAR BACKFILL                                | CU. YD.  | 5.0               | \$40.00       | \$200.00    | 5.0               | \$200.00     |
| 2503.602            | TRACER WIRE ACCESS BOX                           | EACH     | 1.0               | \$150.00      | \$150.00    |                   | \$0.00       |
| 2504.602            | CONNECT TO EXISTING WATERMAIN                    | EACH     | 1.0               | \$3,000.00    | \$3,000.00  | 1.0               | \$3,000.00   |
| 2504.602            | 8" MECHANICAL JOINT ADAPTER                      | EACH     | 3.0               | \$800.00      | \$2,400.00  | 1.0               | \$800.00     |
| 2504.603            | 8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED) | LIN. FT. | 420.0             | \$73.00       | \$30,660.00 | 420.0             | \$30,660.00  |
| 2504.603            | 8" DIP CL 52, WATERMAIN                          | LIN. FT. | 15.0              | \$120.00      | \$1,800.00  | 13.0              | \$1,560.00   |
| 2504.603            | 6" DIP CL 52, WATERMAIN                          | LIN. FT. | 10.0              | \$120.00      | \$1,200.00  | 9.0               | \$1,080.00   |
| 2504.608            | WATERMAIN FITTINGS                               | POUNDS   | 150.0             | \$15.00       | \$2,250.00  | 262.0             | \$3,930.00   |
| 2563.601            | TRAFFIC CONTROL                                  | LUMP SUM | 1.0               | \$500.00      | \$500.00    | 1.0               | \$500.00     |
| 2575.555            | TURF ESTABLISHMENT                               | LUMP SUM | 1.0               | \$1,000.00    | \$1,000.00  |                   | \$0.00       |
|                     | TEMP WATER                                       | LUMP SUM | 1.0               | \$11,960.00   | \$11,960.00 | 1.0               | \$11,960.00  |

BOUGALIS INC.

\$57,920.00

COMPLETED TO DATE:

\$64,050.00

CONTRACT AMOUNT:

\$128,495.00

TOTAL COMPLETED:

\$127,820.00

RETAINAGE:

\$6,391.00

PREVIOUS PAYMENTS:

\$0.00

PAY REQUEST NO. 1:

\$121,429.00

September 16, 2019

**From: Mountain Iron Fire Department**

8586 Enterprise Drive South | Mountain Iron | MN | 55768

Dear Board Members:

Attached is a pair of quotes for comparable extrication equipment from two different companies. The Fire Department's proposes purchase of the three items listed on the Grand Forks Fire Equipment quote for the Holmatro and Paratech equipment.

The Fire Department's current extrication equipment was acquired used and is at the end of its useful duty cycle. With the changing technology in metal alloys used in the auto industry it no longer has the power needed to make crucial cuts needed in rescue situations.

The Department has operated both sets of quoted equipment in training scenarios and has obtained discounted quotes for the demo models. These are both updated, serviced and warranted sets of equipment that would meet the extrication needs of the Department for modern vehicles.

This purchase is within the Department's annual budget due to circumstances explained in the Department's 2020 budget proposal.

The Department requests the Board's consideration of this proposed purchase and appreciates the ongoing efforts of the Board to help improve the Department.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Madden', with a long horizontal flourish extending to the right.

Mark Madden - Assistant Chief

Mt. Iron Fire Department



# Quotation

TO Mt Iron Fire Department

| Salesperson | Job                  | Date    | Quote |
|-------------|----------------------|---------|-------|
| Dennis      | Holmatro and Parateh | 9/03/19 |       |

| Qty   | Description  | Unit Price  | Line Total  |
|-------|--|-------------|-------------|
| 1     | Extrication Tool Package (demo set)<br>1 - 5050I Evo Battery Cutter<br>1 - 5340I Evo Battery Spreader<br>4 - 5.0 Mah Batteries<br>2 - 110V Chargers<br>Pre Delivery Service<br>Delivery Included | \$16,235.00 | \$16,235.00 |
| 1     | Paratech Std VSK Strut Kit<br>Demo Suit Used the single time In Virginia MN Training<br>Delivery   | \$3,268.00  | \$3,268.00  |
| Total |  |             | \$19,503.00 |

*Thank you for your business!*  
Dennis Bittmann, Grand Forks Fire Equipment 921 North 3<sup>rd</sup> Street, Grand Forks, ND 58203.  
701-746-6463 Cell:218-791-1821



# Sales Order B58062

Order Date 09/09/19

22824 West Winchester Dr  
Channahon, IL 60410 USA

Customer CLAREY

Phone: 815/467-8762

Fax: 815/467-8763

Bill To:

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

Ship To:

CLAREY'S SAFETY EQUIPMENT  
1725 HIGHWAY 14 EAST  
ROCHESTER, MN 55904  
USA

MOUNTAIN IRON FIRE DEPT

## THIS IS A BID/ESTIMATE

| Customer | Ship Via | F.O.B.      | Terms   | Purchase Order Number | Salesperson | Reference No. |                |
|----------|----------|-------------|---|-----------------------|-------------|---------------|----------------|
| CLAREY   | BESTWAY  | ORIGIN      | NET 30 DAYS   | MOUNTAIN IRON QUOTE   | BSOL        |               |                |
| Quantity |          | Item Number | Unit of Measure   | Required Date         | Unit Price  |               | Extended Price |
| Order    | Ship     | B.O.        | Item Description  |                       | Discount %  | Tax           |                |
| 1        | 0        | ONSITE      | ART.108.740.4<br>S44 E-Force 2.0 Comes with 1 (5 AMP Battery)<br>DEMO UNIT. LIFETIME WARRANTY AND WOULD HAVE COMPLETE SERVICE PRIOR TO DELIVERY         | EACH<br>09/09/19      | 9276.00     | N             | 9276.00        |
| 1        | 0        | ONSITE      | ART.107.779.1<br>S53 Spreader eForce 2.0 Comes with MILWAUKEE 5.0 BATTERY<br>DEMO UNIT WITH LIFETIME WARRANTY. COMPLETE SERVICE DONE PRIOR TO SALE.     | EACH<br>09/09/19      | 9436.00     | N             | 9436.00        |
| 1        | 0        | ONSITE      | ART.108.234.3<br>C195 NXTGEN Cutter eForce 2.0 Comes with 1 5 amp Battery<br>DEMO UNIT  | EACH<br>09/09/19      | 9436.00     | N             | 9436.00        |
| 1        | 0        | ONSITE      | ART.108.778.1<br>C236-SL2 Nxtgen Cutter eForce 2.0 Comes with 1 battery<br>DEMO UNIT WITH LEFTIME WARRANTY.   | EACH<br>09/09/19      | 9676.00     | N             | 9676.00        |
| 2        | 0        | ONSITE      | ART.105.375.5<br>M28 Milwaukee 28v 5ah Battery (SPARE BATTERY)<br>GENESIS WILL PROVIDE 1 SPARE BATTERY PER EACH TOOL PURCHASED AY NO ADDITIONAL CHARGE. | EACH<br>09/09/19      | 0.00        | N             | 0.00           |
|          |          |             |   |                       |             |               |                |
|          |          |             |   |                       |             |               |                |

(Continued)

Customer Original

Page 1



# Sales Order B58062

Order Date 09/09/19

22824 West Winchester Dr  
Channahon, IL 60410 USA

Customer CLAREY

Phone: 815/467-8762

Fax: 815/467-8763

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

Bill To:

Ship To:

CLAREY'S SAFETY EQUIPMENT  
1725 HIGHWAY 14 EAST  
ROCHESTER, MN 55904  
USA

MOUNTAIN IRON FIRE DEPT

## THIS IS A BID/ESTIMATE

| Customer   | Ship Via | F O B       | Terms   | Purchase Order Number | Salesperson | Reference No. |
|--|----------|-------------|---|-----------------------|-------------|---------------|
| CLAREY   | BESTWAY  | ORIGIN      | NET 30 DAYS   | MOUNTAIN IRON QUOTE   | BSOL        |               |
| Quantity   |          | Item Number | Unit of Measure   | Required Date         | Unit Price  |               |
| Order  | Ship     | B/O         | Item Description  |                       | Discount %  | Tax           |
| 2  | 0        | ONSITE      | ART 105 409 7<br>Single Bay Charger 120Vac/28Vdc<br>NO CHARGE WITH TOOL PURCHASE. | EACH<br>09/09/19      | 0.00        | N             |
| 1  | 0        | ONSITE      | FREIGHT<br>Freight Will Be Billed Once Order has Shipped                          | 09/09/19              | 0.00        | N             |
| ANY CLAIMS FOR SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 15 DAYS FROM<br>RECEIPT OF GOODS. RETURNS MAY BE SUBJECT TO RESTOCKING FEE<br>NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION.<br>MOTOR FREIGHT WILL BE ADDED SEPARATELY IF NOT SHOWN ON THIS INVOICE<br>*A LATE CHARGE OF 1.5% WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS* |          |             |   |                       |             |               |
| Non Taxable Subtotal   |          |             |   |                       | 37824.00    |               |
| Taxable Subtotal   |          |             |   |                       | 0.00        |               |
| Tax  |          |             |   |                       | 0.00        |               |
| Total Order  |          |             |   |                       | 37824.00    |               |

**COUNCIL LETTER 100719-IVH1**

**BUILDINGS AND GROUNDS**

**ROOF REPAIR**

**DATE:** October 3, 2019

**FROM:** Building and Grounds Committee

Craig J. Wainio  
City Administrator

---

The Buildings and Grounds Committee reviewed the condition of the Fire Hall roof and the propensity of ice dams forming every spring causing the roof to leak. Roofing professional were called in to evaluate the situation and provide a recommendation. Enclosed, please find a quote from Range Cornice to repair the roof as recommended. The Buildings and Grounds Committee recommends that the City Council approve the attached quote from Range Cornice in the amount of \$27,177.



# RANGE CORNICE & ROOFING COMPANY

ROOFING & ARCHITECTURAL SHEET METAL CONTRACTOR

PHONE: (218) 263-8812

Fax: (218) 263-8185

510 W. 41<sup>ST</sup> Street

Hibbing, MN 55746

TO: City of Mountain Iron  
ATTN: Tim Satrang  
ADDRESS: 8866 Slate Street, Mountain Iron, MN 55768  
EMAIL: tsatrang@ci.mountain-iron.mn.us

DATE: September 4, 2019  
QUOTE NO.: 19-202  
SUBJECT: City of Mountain Iron Firehall  
Approximately 2,400 S.F.

## BID PROPOSAL

We are pleased to submit this proposal on our interpretation of your requirements, subject to the attached terms and conditions.

We propose to furnish all labor, equipment, and material to install a new adhered EPDM roof system as follows:

1. Set up all necessary equipment and material to meet or exceed OSHA standards.
2. Remove existing dirt and debris and dispose of as per state and county codes.
3. Lay one layer of styrofoam flutefiller in low ribs of panels.
4. Install one layer of 1" ISO insulation and mechanically fasten to steel panel, as per manufacturer's specifications.  
This will give you an added R-value of 6.
5. Install new wood nailer, to accommodate new insulation height, as needed.
6. Install new .060 EPDM membrane and adhere to new insulation, as per manufacturer's specifications.
7. Flash all walls/penetrations watertight, as per manufacturer's specifications.
8. Fabricate and install all new prefinished metal gravelstop and counterflashings (color to be selected by owner from standard color chart).
9. Clean up roof and grounds to pre-existing conditions or better.
10. Furnish a 20 year manufacturer's roof system warranty.

For the sum of:

TWENTY-SEVEN THOUSAND ONE HUNDRED SEVENTY-SEVEN AND NO/100 (\$27,177.00) DOLLARS



RANGE CORNICE & ROOFING COMPANY  
Terrance E. Marty, President  
TEM/jml



EQUAL OPPORTUNITY EMPLOYER

## TERMS AND CONDITIONS

The purchaser's order, when accepted, will constitute a bona fide agreement between us, subject to all terms and conditions to follow and it is expressly agreed that there are no promises, agreements or understanding not specified in this proposal.

**PRICES** - Prices quoted are for immediate acceptance and unless otherwise specified by us, are subject to change without notice. Prices quoted are firm for 30 days.

**DELIVERY** - Delivery promises are contingent upon fires, strikes, accidents or other causes beyond our control. We will endeavor to maintain shipping promises, but cannot guarantee to do so.

**CANCELLATIONS** - Orders accepted by us may not be cancelled or shipment deferred without our consent in writing and only then under terms that will indemnify us against all loss.

**TAXES** - Prices quoted are subject to any and all Federal, State, or Municipal taxes, which may now be in effect or which, may be imposed prior to actual shipment of equipment.

**PATENTS** - Any article furnished to your specifications in this proposal which a patent may cover is your responsibility and you agree to hold us harmless from all legal action, court cost and other expenses for infringement on such patents.

**MISCELLANEOUS** - All-stenographic or clerical errors are subject to correction. Open account billing and terms of payment are subject to approval by our Credit Department.

**LIABILITY** - Under no circumstances, are we responsible for any damages, occasioned by defective goods, beyond the price of our goods.

**RETURNED GOODS** - Goods not returnable unless written consent is given.

**ROUTING** - Unless route and carrier are specifically stated, we reserve the right to route shipments at our discretion.

**ASBESTOS DISCLAIMER** - Contractor's scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or similar hazardous substances. If contractor encounters any such products or materials in the course of performing its work, or if such hazardous materials are encountered by any other firm performing work at the job site and contractor determines that such materials present a hazard to its employees, contractor shall have the right to discontinue its work and remove its employees from the job site until such products or material and any hazards connected therewith are located and abated, encapsulated or removed, or it determined that no hazard exists (as the case may require), and contractor shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction.

**BUILDING STRUCTURAL DISCLAIMER** - Under no circumstances are we responsible for the structural integrity or design of any building. The building owner will be responsible for determining the building structural acceptability of any goods we furnish.

**BUILDING PERMITS** - Unless otherwise noted, building permits, if needed, will be the responsibility of the owner.

**PAYMENT TERMS** - Net 30 days. 18% annual interest accrues on balances owed 30 days after invoice date. Your company agrees it is liable for Range Cornice & Roofing Company's legal fees, collection costs, and other costs in the event of non-payment.

**Mountain Iron Planning and Zoning Commission**  
**September 9, 2019**

Meeting was called to order at 6:30 p.m. by Chairman Steve Skogman.

Those Present: Tim Johnston, Steve Skogman, Steve Erickson and Margaret Soyering. Jim Techar, Barb Fivecoate and Jerry Kujala absent.

It was moved by Soyering, supported by Johnston to approve the minutes of the August 26, 2019 meeting. The motion carried with Techar and Fivecoate absent.

It was moved by Soyering, supported by Johnston to adjourn the regular meeting and open the public hearing at 6:35 p.m. The motion carried with Techar and Fivecoate absent.

The purpose of the public hearing is to consider a request made by Nick and Micah Beukema, for a Conditional Use Permit (CUP) for a garage which exceeds 900 sq. ft. in area and a Variance Permit for a garage which exceeds 15 ft. in height. The property is legally described as follows:

Lot 0017, Block 001, Ann's Acres of Mountain Iron  
Address: 5408 North Court, Mountain Iron, MN 55768  
Parcel Code: 175-0012-00170

Ed Roskoski, 5409 North Court, Mountain Iron, MN spoke in favor of the permit.  
A letter was received from Julie Phaneuf-Hill, 5410 North Court in favor of the permit.

It was moved by Skogman, supported by Erickson to close the public hearing and re-open the regular meeting. The motion carried with Techar and Fivecoate absent.

It was moved by Soyering, supported by Johnston to adjourn the regular meeting and open the public hearing at 6:40 p.m. The motion carried with Techar and Fivecoate absent.

The purpose of the public hearing is to rezone certain Parcels within the City of Mountain Iron.  
Rezone the following from Commercial to Multi-Family 2 (Rock Ridge Development.

Parcel 175-0017-00010  
Lot 0001, Block 001, Rock Ridge Development  
(Legal description available at Mountain Iron City Hall)

Parcel 175-0047-00020  
Lot 0002, Block 001, Rock Ridge Development  
(Legal description available at Mountain Iron City Hall)

Parcel 175-004-00050  
Lot 0001, Block 003, Rock Ridge Development  
(Legal Description available at Mountain Iron City Hall)

Joe Seifert, Miller Architect and Builders was present representing the Development Company wanting to build an Apartment Complex in the Rock Ridge Development.

It was moved by Johnston, supported by Erickson to adjourn the public hearing and re-open the regular meeting. The motion carried with Techar and Fivecoate absent.

It was moved by Soyring, supported by Johnston to recommend the City Council approve the conditional use permit and variance to Nick and Micah Beukema to build a garage. The motion carried with Techar and Fivecoate absent.

It was moved by Soyring, supported by Erickson to recommend the City Council approve the rezoning of the lots in Rock Ridge Development from Commercial to Multi-Family 2 as described. The motion carried with Techar and Fivecoate absent.

It was moved by Johnston, supported by Erickson to adjourn the meeting at 7:09 p.m. The motion carried with Techar and Fivecoate absent.

Respectfully Submitted by:  
Margaret Soyring, Secretary



# CITY OF MOUNTAIN IRON

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## ORDINANCE NUMBER 02-19

### AMENDING THE OFFICIAL ZONING MAP IN AND FOR THE CITY OF MOUNTAIN IRON

#### THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:

**Section 1. Amending the Official Zoning Map.** The Official Zoning Map for City of Mountain Iron is hereby amended as follows:

1. The Zoning District of the following parcels is hereby changed from Commercial (C) to Multi-Family 2:

#### **Parcel 175-0047-00010**

##### **Lot 0001, Block 001, ROCK RIDGE DEVELOPMENT**

LOT 1 BLOCK 1 EX A STRIP OF LAND 80 FT WIDE, FOR RD PURPOSES, LYING 40 FT ON EACH SIDE OF THE FOLLOWING DESC CENTERLINE: BEGINNING AT A POINT ON THE W LINE, 40.03 FT S OF THE NW CORNER OF SAID OUTLOT A; THENCE N88DEG58'16"E PARALLEL WITH THE N LINE OF SAID OUTLOT A 565.12 FT; THENCE SELY 350 FT ON A TANGENTIAL CURVE, CONCAVE TO THE SW WITH A RADIUS OF 900 FT AND A CENTRAL ANGLE OF 22DEG16'53"; THENCE SELY 185 FT ALONG A COMPOUND CURVE CONCAVE TO THE SW HAVING A RADIUS OF 270 FT AND A CENTRAL ANGLE OF 39DEG15'28"; THENCE S29DEG29'21"E TANGENT TO PREVIOUS SAID CURVE 157.58 FT; THENCE SELY ALONG A TANGENTIAL CURVE, CONCAVE TO THE NE HAVING A RADIUS OF 300 FT AND A CENTRAL ANGLE OF 60DEG58'24"; THENCE N89DEG32'15"E TANGENT TO PREVIOUS SAID CURVE 63.56 FT TO A POINT ON THE E LINE OF SAID ROCK RIDGE AND THERE TERMINATING. THE SIDE LINES OF SAID R/W ARE EXTENDED TO THE E BOUNDARY OF ROCK RIDGE; AND EX BEGINNING AT A POINT ON THE S LINE 236.42 FT E OF THE SW CORNER OF SAID LOT 1 BLK 1; THENCE N00DEG00'00"E 39.14 FT TO A POINT ON A NON-TANGENTIAL CURVE THE CENTER OF CIRCLE FOR WHICH BEARS N46DEG55'11"E; THENCE SELY ALONG SAID CURVE 57.48 FT, WITH A RADIUS OF 340 FT AND A CENTRAL ANGLE OF 09DEG41'12", TO A POINT ON THE S LINE OF SAID LOT 2 BLK 1; THENCE S89DEG06'19"W ALONG SAID S LINE 42.62 FT TO THE POINT OF BEGINNING

#### **Parcel 175-0047-00020**

##### **Lot 0002, Block 001, ROCK RIDGE DEVELOPMENT**

LOT 2 BLOCK 1 EX A STRIP OF LAND 80 FT WIDE, FOR RD PURPOSES, LYING 40 FT ON EACH SIDE OF THE FOLLOWING DESC CENTERLINE: BEGINNING AT A POINT ON THE W LINE, 40.03 FT S OF THE NW CORNER OF SAID OUTLOT A; THENCE N88DEG58'16"E PARALLEL WITH THE N LINE OF SAID OUTLOT A 565.12 FT; THENCE SELY 350 FT ON A TANGENTIAL CURVE, CONCAVE TO THE SW WITH A RADIUS OF 900 FT AND A CENTRAL ANGLE OF 22DEG16'53"; THENCE SELY 185 FT ALONG A COMPOUND CURVE CONCAVE TO THE SW HAVING A RADIUS OF 270 FT AND A CENTRAL ANGLE OF 39DEG15'28"; THENCE S29DEG29'21"E TANGENT TO PREVIOUS SAID CURVE 157.58 FT; THENCE SELY ALONG A TANGENTIAL CURVE, CONCAVE TO THE NE HAVING A RADIUS OF 300 FT AND A CENTRAL ANGLE OF 60DEG58'24"; THENCE N89DEG32'15"E TANGENT TO PREVIOUS SAID CURVE 63.56 FT TO A POINT ON THE E LINE OF SAID ROCK RIDGE AND THERE TERMINATING. THE SIDE LINES OF SAID R/W ARE EXTENDED TO THE E BOUNDARY OF ROCK RIDGE; AND EX BEGINNING AT A POINT ON THE S LINE 236.42 FT E OF THE SW CORNER OF SAID LOT 1 BLK 1; THENCE N00DEG00'00"E 39.14 FT TO A POINT ON A NON-TANGENTIAL CURVE THE CENTER OF CIRCLE FOR WHICH BEARS N46DEG55'11"E; THENCE SELY ALONG SAID CURVE 57.48 FT, WITH A RADIUS OF 340 FT AND A CENTRAL ANGLE OF 09DEG41'12", TO A POINT ON THE S LINE OF SAID LOT 2 BLK 1; THENCE S89DEG06'19"W ALONG SAID S LINE 42.62 FT TO THE POINT OF BEGINNING.

**Parcel 175-0047-00050**

**Lot 0001, Block 003, ROCK RIDGE DEVELOPMENT**

LOT 1 BLOCK 3 EX A STRIP OF LAND 80 FT WIDE, FOR RD PURPOSES, LYING 40 FT ON EACH SIDE OF THE FOLLOWING DESC CENTERLINE: BEGINNING AT A POINT ON THE W LINE, 40.03 FT S OF THE NW CORNER OF SAID OUTLOT A; THENCE N88DEG58'16"E PARALLEL WITH THE N LINE OF SAID OUTLOT A 565.12 FT; THENCE SELY 350 FT ON A TANGENTIAL CURVE, CONCAVE TO THE SW WITH A RADIUS OF 900 FT AND A CENTRAL ANGLE OF 22DEG16'53"; THENCE SELY 185 FT ALONG A COMPOUND CURVE CONCAVE TO THE SW HAVING A RADIUS OF 270 FT AND A CENTRAL ANGLE OF 39DEG15'28"; THENCE S29DEG29'21"E TANGENT TO PREVIOUS SAID CURVE 157.58 FT; THENCE SELY ALONG A TANGENTIAL CURVE, CONCAVE TO THE NE HAVING A RADIUS OF 300 FT AND A CENTRAL ANGLE OF 60DEG58'24"; THENCE N89DEG32'15"E TANGENT TO PREVIOUS SAID CURVE 63.56 FT TO A POINT ON THE E LINE OF SAID ROCK RIDGE AND THERE TERMINATING, THE SIDE LINES OF SAID R/W ARE EXTENDED TO THE E BOUNDARY OF ROCK RIDGE.

**Section 2. Repeal of Inconsistent Ordinance.** All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

**Section 3. Effective Date.** This Ordinance shall be effective according to State Statute.

**DULY ADOPTED BY THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF OCTOBER, 2019.**

Attested:

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

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

## Mountain Iron Planning and Zoning Commission

### September 23, 2019

Meeting was called to order at 6:30 p.m. by Chairman Steve Skogman.

Those Present: Jim Techar, Tim Johnston, Steve Skogman, Steve Erickson, Margaret Soyering, Barb Fivecoate and Jerry Kujala, Zoning Administrator.

It was moved by Fivecoate, supported by Johnston to approve the minutes of the September 9, 2019 meeting. The motion carried.

Mayor Gary Skalko thanked the board members for their dedication and flexibility and to remind everyone that the September 30, 2019 public hearing is crucial to City development and wanted to be assured there would be a quorum at that meeting.

Jerry Kujala reported that there is a concrete structure with a fire ring on a property in Ann's Acres. The City has asked the City Engineer to determine the setbacks of this structure. There will be more discussion in the future.

It was moved by Techar, supported by Fivecoate to adjourn the regular meeting and open the public hearing at 6:35 p.m. The motion carried.

The purpose of the public hearing is to revise an Ordinance within the City of Mountain Iron:

Add to existing language for permitted use:

**“except a shipping container converted for use as an accessory structure”**

Add to:

154.002 (B) (7); 154.023 (B) (4); 154.024 (B) (3); 154.026 (B) (4); 154.027 (B) (13).

Additional conditional use.

**“shipping containers converted for use as an accessory structure”**

Add to:

154.022 (C) (14), 154.023 (C) (9), 154.024 (C) (8), 154.026 (C) (5), 154.027 (C) (3)

Ed Roskoski stated there was no description and wanted to know if one blanket will cover the entire City appropriately and that structures should not be able to be seen from the street.

Jerry explained that there would become a Conditional Use (CUP) and would have to meet all setbacks, etc. This would gain control as to where they can be located and height limitations so they cannot be stacked.

Jerome Zupec said he was there to find out if he could put in a storage container unit, he also voiced concern that a rumored basketball court could become a home business if constructed.

It was moved by Soyering, supported by Fivecoate to close the public hearing and re-open the regular meeting. The motion carried.

It was moved by Soyring, supported by Fivecoate to recommend the City Council approve the Ordinance revision.

There was discussion about whether it should pertain to rural areas of the City with 5 or more acres. The motion carried.

It was moved by Skogman, supported by Soyring to hold a meeting on Monday, September 30 for a Public hearing, regarding the Rezoning of a parcel from Multi-family 2 to Commercial. The motion carried.

It was moved by Fivecoate, supported by Erickson to adjourn the meeting at 7:05 p.m. The motion carried.

Respectfully Submitted by:

Margaret Soyring, Secretary



# CITY OF MOUNTAIN IRON

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## ORDINANCE NUMBER 03-19

### AMENDING SECTION 154 OF THE MOUNTAIN IRON CITY CODE

#### THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

**Section 1. Amending Section 154.022.** Section 154.022 (C) (14) of the Mountain Iron City Code is hereby added and is to read as follows:

- (14) Shipping containers converted for use as an accessory structure

**Section 2. Amending Section 154.023.** Section 154.023 (C) (9) of the Mountain Iron City Code is hereby added and is to read as follows:

- (9) Shipping containers converted for use as an accessory structure

**Section 3. Amending Section 154.024.** Section 154.024 (C) (8) of the Mountain Iron City Code is hereby added and is to read as follows:

- (8) Shipping containers converted for use as an accessory structure

**Section 4. Amending Section 154.026.** Section 154.026 (C) (5) of the Mountain Iron City Code is hereby added and is to read as follows:

- (5) Shipping containers converted for use as an accessory structure

**Section 5. Amending Section 154.027.** Section 154.027 (C) (3) of the Mountain Iron City Code is hereby added and is to read as follows:

- (3) Shipping containers converted for use as an accessory structure

**Section 6. Inconsistent Ordinances.** All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

**Section 7. Effective Date.** This Ordinance shall be effective in accordance with State Statute.

**DULY ADOPTED BY THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF OCTOBER, 2019.**

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

ATTEST:

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



# CITY OF MOUNTAIN IRON

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## ORDINANCE NUMBER 04-19

### AMENDING THE OFFICIAL ZONING MAP IN AND FOR THE CITY OF MOUNTAIN IRON

#### THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:

**Section 1. Amending the Official Zoning Map.** The Official Zoning Map for City of Mountain Iron is hereby amended as follows:

1. The Zoning District of the following parcels is hereby changed from Multi-Family 2 (MF-2) to Commercial (C):

**Parcel 175-0047-00050**

**Lot 0001, Block 003, ROCK RIDGE DEVELOPMENT**

LOT 1 BLOCK 3 EX A STRIP OF LAND 80 FT WIDE, FOR RD PURPOSES, LYING 40 FT ON EACH SIDE OF THE FOLLOWING DESC CENTERLINE: BEGINNING AT A POINT ON THE W LINE, 40.03 FT S OF THE NW CORNER OF SAID OUTLOT A; THENCE N88DEG58'16"E PARALLEL WITH THE N LINE OF SAID OUTLOT A 565.12 FT; THENCE SELY 350 FT ON A TANGENTIAL CURVE, CONCAVE TO THE SW WITH A RADIUS OF 900 FT AND A CENTRAL ANGLE OF 22DEG16'53"; THENCE SELY 185 FT ALONG A COMPOUND CURVE CONCAVE TO THE SW HAVING A RADIUS OF 270 FT AND A CENTRAL ANGLE OF 39DEG15'28"; THENCE S29DEG29'21"E TANGENT TO PREVIOUS SAID CURVE 157.58 FT; THENCE SELY ALONG A TANGENTIAL CURVE, CONCAVE TO THE NE HAVING A RADIUS OF 300 FT AND A CENTRAL ANGLE OF 60DEG58'24"; THENCE N89DEG32'15"E TANGENT TO PREVIOUS SAID CURVE 63.56 FT TO A POINT ON THE E LINE OF SAID ROCK RIDGE AND THERE TERMINATING. THE SIDE LINES OF SAID R/W ARE EXTENDED TO THE E BOUNDARY OF ROCK RIDGE.

**Section 2. Repeal of Inconsistent Ordinance.** All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

**Section 3. Effective Date.** This Ordinance shall be effective according to State Statute.

**DULY ADOPTED BY THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF OCTOBER, 2019.**

Attested:

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

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



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

October 1, 2019

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

Re: 2019 Downtown Sanitary Sewer Improvements  
City of Mountain Iron  
Project No. MI19-05

Dear Mr. Wainio,

Quotes were received for the 2019 Downtown Sanitary Sewer Improvements project at 10:00 AM on September 24, 2019. A total of two (2) quotes were received, and the low quote was submitted by Insituform Technology. A tabulation of quotes is enclosed for your review.

If the City of Mountain Iron intends to award this project at its October 7, 2019 City Council meeting, based upon our review of the quote information, it is recommended that you award the quote to Insituform Technology in the amount of \$100,885.60 or \$114,055.60 if the city chooses to award both the base bid and Add Alternate No. 1.

The Base Bid is to line about 2,100 feet of sanitary sewer mains. Add Alternate No. 1 is to clean and televise an additional 3,000 feet of sanitary sewer mains for additional project in the future.

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

Re: 2019 Downtown Sanitary Sewer Improvements  
City of Mountain Iron  
Project No. MI19-05

Sincerely,  
Benchmark Engineering, Inc.

A handwritten signature in black ink that reads "Alan I. Johnson". The signature is written in a cursive, flowing style.

Alan Johnson, PE  
President

Enclosure



**BENCHMARK**  
ENGINEERING, INC.

BID TABULATION  
2019 DOWNTOWN SANITARY SEWER IMPROVEMENTS  
MOUNTAIN IRON, MINNESOTA  
MI19-05

9/24/2019

| SPEC. NO.           | ITEM                         | UNITS    | EST. QUANTS | Instuform Technologies |              | VEIT         |              |
|---------------------|------------------------------|----------|-------------|------------------------|--------------|--------------|--------------|
|                     |                              |          |             | UNIT COST              | TOTAL AMOUNT | UNIT COST    | TOTAL AMOUNT |
| N/A                 | CLEAN SEWER PIPE             | LIN. FT. | 2120.0      | \$ 1.00                | \$ 2,120.00  | \$ 5.00      | \$ 10,600.00 |
| N/A                 | TELEWISE SEWER PIPE          | LIN. FT. | 2120.0      | \$ 1.00                | \$ 2,120.00  | \$ 2.00      | \$ 4,240.00  |
| 2021.501            | MOBILIZATION                 | LUMP SUM | 1.0         | \$ 10,234.30           | \$ 10,234.30 | \$ 16,000.00 | \$ 16,000.00 |
| 2104.509            | REMOVE PROTRUDING TAPS       | EACH     | 20.0        | \$ 518.00              | \$ 10,360.00 | \$ 200.00    | \$ 4,000.00  |
| 2503.603            | LINING SEWER PIPE (CIPP) 8"  | LIN. FT. | 1,120.0     | \$ 27.60               | \$ 30,912.00 | \$ 40.00     | \$ 44,800.00 |
| 2503.603            | LINING SEWER PIPE (CIPP) 12" | LIN. FT. | 700.0       | \$ 38.70               | \$ 27,090.00 | \$ 42.00     | \$ 29,400.00 |
| 2503.603            | LINING SEWER PIPE (CIPP) 15" | LIN. FT. | 400.0       | \$ 42.20               | \$ 16,880.00 | \$ 47.00     | \$ 18,800.00 |
| 2563.601            | TRAFFIC CONTROL              | LUMP SUM | 1.0         | \$ 1,169.30            | \$ 1,169.30  | \$ 1,000.00  | \$ 1,000.00  |
| ADD ALTERNATE NO. 1 |                              |          |             |                        |              |              |              |
| N/A                 | CLEAN 8" SEWER PIPE          | LIN. FT. | 3,000.0     | \$ 0.90                | \$ 2,700.00  | \$ 5.00      | \$ 15,000.00 |
| N/A                 | TELEWISE 8" SEWER PIPE       | LIN. FT. | 3,000.0     | \$ 0.90                | \$ 2,700.00  | \$ 2.00      | \$ 6,000.00  |
| N/A                 | REMOVE PROTRUDING TAPS       | EACH     | 15.0        | \$ 518.00              | \$ 7,770.00  | \$ 200.00    | \$ 3,000.00  |

|                 |               |           |               |
|-----------------|---------------|-----------|---------------|
| BASE BID:       | \$ 100,885.60 | BASE BID: | \$ 128,840.00 |
| ADD ALTERNATE 1 | \$ 13,170.00  |           | \$ 24,000.00  |
| TOTAL BID:      | \$ 114,055.60 |           | \$ 152,840.00 |

BENCHMARK ENGINEERING, INC.



# 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 14-19

### ACCEPTING BID

**WHEREAS**, pursuant to an advertisement for bids for Improvement Number 19-05, the 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, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

|                         | Base Bid     | Add Alt     | Total        |
|-------------------------|--------------|-------------|--------------|
| Insituform Technologies | \$100,885.60 | \$13,170.00 | \$114,055.60 |
| VEIT                    | \$124,840.00 | \$24,000.00 | \$152,840.00 |

**AND WHEREAS**, it appears that Insituform Technologies of Anoka, Minnesota is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Insituform Technologies of Anoka, Minnesota in the name of the City of Mountain Iron for the 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, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

**DULY ADOPTED BY THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF OCTOBER, 2019.**

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

ATTEST:

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



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement Division  
445 Minnesota Street, Suite 222, St. Paul, MN 55101  
651-201-7500 Fax 651-297-5259 TTY 651-282-6555

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

Name of organization Soroptomist of Virginia Date organized Jan 26, 1956 Tax exempt number 41-6040928

Address P.O. Box 389 City Virginia State Minnesota Zip Code 55792

Name of person making application Shirley Lenci Business phone  Home phone 218741-2409

Date(s) of event October 16, 2019 Type of organization ☐ Club ☒ Charitable ☐ Religious ☐ Other non-profit

Organization officer's name Mary Samuelson City Eveleth State Minnesota Zip Code 55734

Organization officer's name Sue Beck City Virginia State Minnesota Zip Code 55792

Organization officer's name Chicky Mesich City Mt. Iron State Minnesota Zip Code 55768

Organization officer's name Shirley Lenci City Virginia State Minnesota Zip Code 55792

Location where permit will be used. If an outdoor area, describe.

Cinema 6 - 8426 Enterprise Dr South Mt. Iron MN 55768

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

NO

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Yes - Charity First Pacific Ag Insurance \$1,000,000

**APPROVAL**

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

\_\_\_\_\_  
City or County approving the license

\_\_\_\_\_  
Date Approved

\_\_\_\_\_  
Fee Amount

\_\_\_\_\_  
Permit Date

\_\_\_\_\_  
Date Fee Paid

\_\_\_\_\_  
City or County E-mail Address

\_\_\_\_\_  
City or County Phone Number

\_\_\_\_\_  
Signature City Clerk or County Official

\_\_\_\_\_  
Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

# Free Webinar: Is Your City Considering T21 or Other Tobacco Regulations? Considerations for Your City

*Oct. 23 — 1-2 p.m.*

**Register now!** (Link to: <https://mylmc.lmc.org/ebusiness/ProductCatalog/Product.aspx?ID=3184>)

## What is T21?

T21, otherwise known as Tobacco 21, is a national campaign aimed at raising the minimum legal age for tobacco and nicotine sales in the United States to 21. The T21 movement started in 1996 in an effort to reduce the number of teens smoking and using tobacco. Almost 95% of addicted adult smokers started smoking by age 21. By increasing the age, T21 hopes to reduce the percentage of adults who smoke and make it more difficult for youth to access tobacco products. In 2017, youth tobacco use in Minnesota rose for the first time in 17 years. As of September 10, 2019, 43 cities in Minnesota have raised the tobacco age to 21, but there is no statewide law increasing the tobacco age. In addition, some cities have enacted local regulations limiting the sale of certain tobacco products.

## What will this webinar cover?

During this free webinar, presenters from the Mitchell Hamline Public Health Law Center will take you through key components of T21 and other tobacco regulation, providing a background of the movement at a national level and then focusing on what this means for Minnesota cities. You'll become familiar with the trends, discuss potential pitfalls, and explore options for and enforcement of T21 and other tobacco regulations should your city decide to regulate tobacco beyond the state requirements.

Join us for this online session to:

Explore the legal and practical aspects of T21 policies passed by other states and local jurisdictions outside of Minnesota, as well as proposed federal T21 legislation

Learn the trending components and considerations of Minnesota's communities T21 efforts, including implementation and enforcement provisions, complementary public health policies, and tobacco industry and retailer responses

Become familiar with the impacts of e-cigarettes and flavored products and how they relate to tobacco control regulations.

Be able to ask questions about T21 and what it means for Minnesota cities (please submit them in advance to [lmcwebinar@lmc.org](mailto:lmcwebinar@lmc.org) (Link to: <mailto:lmcwebinar@lmc.org>) )

### **Presenters:**

Natasha Phelps, Staff Attorney and Lead for Local Minnesota Policy, Public Health Law Center at Mitchell Hamline School of Law

Joelle Lester, Director of Commercial Tobacco Control Program, Public Health Law Center at Mitchell Hamline School of Law

Ann Lindstrom, Intergovernmental Relations Representative, League of Minnesota Cities

### **About the Public Health Law Center:**

The Public Health Law Center collaborates with others to reduce and eliminate commercial tobacco, promote healthy food, support physical activity, and address other causes of chronic disease. Our belief in health and equity for all people is at the core of our work. Our partnerships include Tribal health leaders, federal agencies, national health advocacy organizations, state and local governments, planners, researchers, attorneys, community coalitions, and individuals

working on public health issues. Our deep knowledge, thoughtful legal and policy analysis, and individualized approach help these partners create healthier communities around the country.

**Moderator:**

Kyle Hartnett, Research Staff Attorney, League of Minnesota Cities

**Who should attend:**

City administrators, clerks, mayors, and councilmembers

**Fee:**

Free

**Date/Time:**

Oct. 23 — 12-1 p.m.

*A recording of the webinar will be available by Oct. 25.*

*You will be participating via the internet using GoToWebinar. An email confirmation with instructions to join the session will be sent after registration is completed.*

## Your LMC Resource

**Contact Jamie Oxley**

Training Program Coordinator

(651) 281-1250 or (800) 925-1122

[joxley@lmc.org](mailto:joxley@lmc.org) (Link to: <mailto:joxley@lmc.org>)

## Submit Your Questions

Do you already have questions about T21?

Send them to

[lmcwebinar@lmc.org](mailto:lmcwebinar@lmc.org) (Link to: <mailto:lmcwebinar@lmc.org>) .

## Learn More!



**Financial  
Services  
Designed for  
Minnesota  
Cities**

[www.4MFund.com](http://www.4MFund.com)

(Link to: <http://www.lmc.org/ads/105504>)

# CLASS OF 2019



**Thank you for your support and donations!!**

*MIB All Night Chemical Free Graduation Party*

Subra Knapp  
 Jack Lind  
 Carter Matteson  
 Justin Holmes  
 Bryce Wainio  
 Dylan Maki  
 Alli Neg  
 Terrence Peterson  
 Billy Kinnear  
 Jordan Bakstad  
 Dylan Geyer  
 Deysn Dahl  
 Macy Savela  
 Vinny Bentsky  
 Dennis Bradleick  
 Rose Maki  
 Chris Hallis  
 Lizzy Mayers  
 Mr. Miller  
 Leah Rasmussen  
 Matti Rasmussen