



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, OCTOBER 5, 2020

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, OCTOBER 5, 2020 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Pledge of Allegiance
 - III. Consent Agenda
 - A. Minutes of the September 21, 2020, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
 - IV. Public Forum
 - V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Works Report
 - 1. Authorize Lawn Mover Purchase (#7-10)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Liaison Reports
 - VI. Unfinished Business
 - VII. New Business
 - A. Resolution Number 21-20 Credit Enhancement (#11-15)
 - B. Amended Agreement with MNDoT (#16-20)
 - C. CARES Funding Purchase Authorization (#21-27)
 - VIII. Communications (#28-29)
 - IX. Announcements
 - X. Adjourn
- # Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
September 21, 2020

Mayor Skalko called the City Council meeting to order at 6:32p.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 Al Johnson, City Engineer.

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

1. Approve the minutes of the September 8, 2020, 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 September 1-15, totaling \$ 225,844.22(a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period September 1-15, totaling \$337,411.17 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- Ed Roskoski had questions regarding proposed City Drinking Well Project, what was to be done with the previous wells, the overall projected cost of the project, how much was going to be paid by Grants and how much was going to be paid by City Residents.
 - Director of Public Works, Tim Satrang stated the Well Project was in the works, it was not set in stone, and the previous wells would continue to be utilized, and keep maintained and in operable condition.
 - City Administrator stated that Grant money had been sought and applied for; not all options had been exhausted at this time, as it was a work in progress.
 - City Engineer stated that the project cost was not available at this current time, as it was a work in progress, but had more information available at the office.
- Walker, Giroux, and Hahne, LLC. Representative, Tom Kelly discussed the City of Mountain Iron's 2019 Audit, overall fund position and recommendations for the City.

The Mayor reported on the following:

- Condolences to the family and friends of Richard "Dick" Roach
- Condolences to the family and friends of Florence Koski
- Condolences to the family and friends of Rainer Mikael Makirinne
- Condolences to the family and friends of Ronald Skinner
- Thank you to all those who are keeping this Country moving forward!
- Thursday, September 17th, Comfort Inn had an Open House

City Administrator:

- Two lots pending sale in Woodland Estates
- Lot sold in Unity II Addition
- Dirt Work started for Pan O'Gold warehouse located by Heliene
- West II Rivers Campground closed Sunday, September 20th for the season

Director of Public Works:

- Large Trash pickup will begin
 - September 14th and run through September 25th
- Mountain Iron Drive, asphalt laid, minor items left to finish
- Water Tower Project almost completed, roughly the end of the next week
- Recycling area – at the mercy of the Contractors of the County
 - Trash tossed in bins that aren't supposed to be in there

Library Director/Special Events Coordinator:

- No formal report
- United Way of Northeastern Minnesota gave away roughly 8,427 meals during their “Meet up and Chow Down,” held through the summer
- Library Book Drop is now available – updated with new color
- Shed located outside for curbside pickup – for colder weather
- Library will be unavailable, Thursday, October 1st and Friday, October 2nd for updating
- Halloween costume contest event on Halloween at the Library, more information to come

City Engineer:

- No formal report

It was moved by Skalko and seconded by Skogman to have the Personnel Committee start Management Negotiations, for all salaried employees. The motion carried.

At 7:20p.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

Communications:

1. General Election on November 3, 2020, polls will be open from 7:00am until 8:00pm
 - a) Mountain Iron Community Center: Precinct #1: IROQUOIS ROOM;
Precinct #2: WACOOTAH ROOM.
 - b) Absentee ballots via curbside service are available at City Hall now through November 2, 2020 for those voters unable to vote on Election Day.
 - c) City Hall will also be open (curbside service) for Absentee voting from 10am-3pm on Saturday, October 31st and until 5:00pm on Monday, November 2nd.

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	300.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	675.00
BUILDING RENTALS	NICHOLS HALL	101-36-6200-089	70.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	39.16
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	1,180.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP	101-20803	35.40
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	101-20800	87.06
CD INTEREST	CD INTEREST 101	101-36-6200-000	2,395.61
CD INTEREST	CD INTEREST 378	378-36-6210-000	1,081.89
CD INTEREST	CD INTEREST 601	601-36-6200-010	38.64
CD INTEREST	CD INTEREST 602	602-36-2100-062	115.92
CD INTEREST	CD INTEREST 603	603-34-4400-010	231.83
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	1,010.00
FINES	CRIMINAL	101-35-5100-000	757.84
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	301-11500	40,000.00
LEASES	LEASES	101-37-7100-022	250.50
METER DEPOSITS	ELECTRIC	604-22000	800.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	30.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	1,525.22
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	.50
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	.50
PERMITS	BUILDING	101-32-2100-000	1,066.88
SALE OF PROPERTY	SALE OF PROP-WOODLAND ESTATES	301-36-6210-062	500.00
UTILITY	UTILITY	001-11105	173,652.27
Grand Totals:			225,844.22

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/20	09/17/2020	155130	130011	UNITED STATES POSTAL SERVICE	603-20200	438.33
09/20	09/17/2020	155131	10074	ALL SLOPES ROOFING, INC.	101-20200	51,000.00
09/20	09/24/2020	155132	10056	A T & T MOBILITY	604-20200	1,400.66
09/20	09/24/2020	155133	10070	A-1 RENTAL SERVICES INC	101-20200	79.50
09/20	09/24/2020	155134	10078	ALLIED GENERATORS (DBA)	601-20200	2,665.00
09/20	09/24/2020	155135	10055	ALTEC INDUSTRIES INC	604-20200	1,692.48
09/20	09/24/2020	155136	10019	ARMORY SHELL	101-20200	150.00
09/20	09/24/2020	155137	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	39.46
09/20	09/24/2020	155138	20040	BRAUN INTERTEC CORPORATION	301-20200	1,180.00
09/20	09/24/2020	155139	30055	BTAC ACQUISITION CORP.	101-20200	664.36
09/20	09/24/2020	155140	30084	CARDMEMBER SERVICE	603-20200	7,795.21
09/20	09/24/2020	155141	30017	CARQUEST (MOUNTAIN IRON)	602-20200	34.55
09/20	09/24/2020	155142	170001	CENTURY LINK	101-20200	277.38
09/20	09/24/2020	155143	30082	CITY OF EVELETH	101-20200	402.90
09/20	09/24/2020	155144	30099	CREATIVE PRODUCT SOURCE, INC.	101-20200	139.90
09/20	09/24/2020	155145	1901024	CTC	101-20200	511.52
09/20	09/24/2020	155146	889	DANIEL BURIA	101-20200	575.00
09/20	09/24/2020	155147	40015	DULUTH NEWS TRIBUNE	101-20200	346.84
09/20	09/24/2020	155148	1427	EMMA STOUT	604-20200	284.98
09/20	09/24/2020	155149	1426	ESTATE OF TERRY C. SWANSON	604-20200	135.63
09/20	09/24/2020	155150	60063	FLAHERTY & HOOD, P.A.	301-20200	1,332.50
09/20	09/24/2020	155151	1431	GREG HUNTER	604-20200	150.00
09/20	09/24/2020	155152	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
09/20	09/24/2020	155153	80001	HILLYARD/HUTCHINSON	101-20200	576.55
09/20	09/24/2020	155154	1429	JEREMY VOIGHT	604-20200	380.63
09/20	09/24/2020	155155	1428	JOANNE FOSTER	604-20200	71.76
09/20	09/24/2020	155156	1335	KENDRA CADEAU-ALLEN	101-20200	68.22
09/20	09/24/2020	155157	1173	MICHAEL BROHMAN	604-20200	111.07
09/20	09/24/2020	155158	1430	MICHELLE ALTO	604-20200	35.29
09/20	09/24/2020	155159	130194	MID-STATE TRUCK SERVICE INC.	101-20200	711.50
09/20	09/24/2020	155160	140026	MINNESOTA ENERGY RESOURCES	601-20200	298.48
09/20	09/24/2020	155161	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
09/20	09/24/2020	155162	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	16,089.10
09/20	09/24/2020	155163	1425	NATASHA SCHWEIGART	604-20200	294.78
09/20	09/24/2020	155164	1901018	NORTH CENTRAL LABORATORIES	602-20200	61.13
09/20	09/24/2020	155165	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	97,997.50
09/20	09/24/2020	155166	140004	NORTHERN ENGINE & SUPPLY INC	602-20200	428.12
09/20	09/24/2020	155167	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	292.00
09/20	09/24/2020	155168	160071	PURCHASE POWER	601-20200	1,500.00
09/20	09/24/2020	155169	170007	QUILL CORPORATION	101-20200	108.89
09/20	09/24/2020	155170	1334	RUTH PIETILA	101-20200	204.66
09/20	09/24/2020	155171	190010	SEPPI BROTHERS	604-20200	630.00
09/20	09/24/2020	155172	190014	SHERWIN WILLIAMS	101-20200	98.29
09/20	09/24/2020	155173	190033	STAR TRIBUNE	101-20200	131.95
09/20	09/24/2020	155174	5007	SUN LIFE FINANCIAL	602-20200	887.83
09/20	09/24/2020	155175	200003	TACONITE TIRE SERVICE	101-20200	617.80
09/20	09/24/2020	155176	180026	TIMOTHY D BROOKS	101-20200	2,592.98
09/20	09/24/2020	155177	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	5,846.40
09/20	09/24/2020	155178	210010	ULLAND BROTHERS INC	101-20200	4,374.40
09/20	09/24/2020	155179	210001	UNITED ELECTRIC COMPANY	604-20200	8,171.51
09/20	09/24/2020	155180	210009	USA BLUE BOOK	101-20200	175.07
09/20	09/24/2020	155181	888	VICKIE WARREN	101-20200	170.00
09/20	09/24/2020	155182	220014	VIKING INDUSTRIAL NORTH	603-20200	142.33

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/20	09/24/2020	155183	60038	WRIGHT EXPRESS FINAN SERV CORP	603-20200	3,476.28
09/20	09/24/2020	155184	240001	XEROX CORPORATION	101-20200	66.82
09/20	09/24/2020	155185	260005	ZEP MANUFACTURING COMPANY	101-20200	566.25
Grand Totals:						219,026.56
PP-Ending 09/18						118,384.61
TOTAL EXPENDITURES						\$337,411.17

COUNCIL LETTER 100520-VC1

PARKS AND RECREATION

LAWN MOWER PURCHASE

DATE: October 1, 2020

FROM: Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

Staff is requesting authorization to purchase a Gravely Proturn VX 60" mower for L&M Supply in the amount of \$6,839.05. This purchase will be funded through the Recreation Department from a projected budget surplus due to the COVID-19 limiting recreational programming and limiting part time seasonal employees.

L&M FLEET SUPPLY

"Quality at a Discount"

8497 Enterprise Drive N
Virginia, NH 05792
218-749-2340

PROD ID	QTY	UNIT	PRICE	TOTAL
GRAVELY PROTURN ZX 60" 24H KAWASAKI				
7726229	1	EA	7199.00	
5% off-L&M Valued			6839.05	6839.05 e
SUBTOTAL				6839.05
Tax				.00
TOTAL				6839.05

09/19/20 11:55:34 003 64720441003
3000003690 MOUNTAIN IRON, CITY OF
ATB: SATRANG, TIM

INVOICE #: 8735392 NSID: V-TILL-12

069CF430-EE90-4230-A0BF-C71FBD505EF3

0220MN 2.93.6199 TILL ID: 12

Original Tran: 069CF430-EE90-4230-A0BF-C71FBD505EF3
64720441003 09/19/2020 11:55:34

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QUOTE

003 - Virginia

PRO-TURN[®] ZX

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Put Every Penny To Work.

Put every penny to work with the Pro-Turn ZX. This proven design delivers on core components of the Pro-Turn line, providing the performance commercial applications demand while keeping costs in check. And like every Gravely[®] mower, it comes backed by an unbeatable warranty.



A KAWASAKI[®] FX ENGINE powerful and easy to maintain, this workhorse has a four-stroke, v-twin design with commercial canister air filtration to ensure maximum power and torque even in the toughest conditions.

TRANSMISSION built to perform season after season, the commercial-grade, high-efficiency transmission delivers responsive control.

ROPS safety gets simpler with the foldable Rollover Protection System (ROPS) that's standard on all PT-Series mowers.

SEAT ISOLATION make all-day mowing sessions more comfortable with a plush, high-back seat designed with vibration isolation.

WARRANTY Gravely delivers performance and backs it up with a full four-year / 750-hour commercial grade warranty.



See your professional Gravely[®] dealer for complete warranty details.



48		52		60			
MODEL NUMBER		991230		991232		991234	
ENGINE		KAWASAKI® FX691V AIR-COOLED, VERTICAL TWIN		KAWASAKI® FX691V AIR-COOLED, VERTICAL TWIN		KAWASAKI® FX730V AIR-COOLED, VERTICAL TWIN	
HORSEPOWER		22 HP		22 HP		23.5 HP	
DISPLACEMENT		726 CC		726 CC		726 CC	
DRIVE SYSTEM		HYDRO-GEAR® ZT-3200 TRANSAXLES					
FUEL CAPACITY		5.0 GAL.					
GROUND SPEED (Approx. Mph) (Forward/Reverse)		8.5 MPH / 4 MPH					
DECK							
DECK MATERIAL		10 GA. STEEL W/ 10 GA. SPINDLE REINFORCEMENT					
DECK CONSTRUCTION		FABRICATED					
NUMBER OF SPINDLES		3					
BLADE TIP SPEED (FPM)		18,000					
SPINDLE HOUSING MATERIAL		FORGED ALUMINUM					
SPINDLE BEARINGS		BALL BEARING					
DECK ENGAGEMENT		ELECTRIC OGURA® GT1.5					
CUTTING WIDTH		48 IN.		52 IN.		60 IN.	
CUTTING HEIGHTS		1.5 IN. - 5.0 IN.					
CUTTING POSITIONS		15					
WHEELS							
FRONT AXLE		FIXED					
FRONT		SMOOTH 13 X 6.50-6					
REAR		TURF 22 X 10-12		TURF 22 X 10.5-12		TURF 22 X 12-12	
FEATURES							
SEAT		20 IN. HIGH BACK COMFORT W/ INTEGRATED ISOLATION					
FOLDABLE ROPS		STANDARD					
MACHINE							
WEIGHT		924 LBS.		932 LBS.		953 LBS.	
LENGTH		81 IN.					
WIDTH (W/O CHUTE)		51 IN.		55 IN.		63 IN.	
WIDTH (W/ CHUTE)		63 IN.		67 IN.		75 IN.	
HEIGHT (W/ ROPS EXT/DOWN)		72 IN. / 49 IN.					
WARRANTY							
UNIT		4 YEAR / 750 HOUR LIMITED					
ATTACHMENTS & ACCESSORIES							
2 BUCKET POWERED BAGGER, MULCHING KIT, DISCHARGE COVER KIT, TRAILER HITCH KIT, HEADLIGHT KIT, SUN SHADE KIT, SUSPENSION SEAT KIT, OPERATOR CONTROLLED DISCHARGE CHUTE							

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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 21-20

RELATING TO THE ISSUANCE OF GENERAL OBLIGATION WATER REVENUE BONDS, SERIES 2020A; COVENANTING AND OBLIGATING THE CITY TO BE BOUND BY AND TO USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION 446A.086 TO GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS

BE IT RESOLVED by the City Council of the City of Mountain Iron, State of Minnesota (herein, the "City"), as follows:

1. The City Council hereby finds and declares that it is necessary and expedient for the City to sell and issue its fully registered general obligation water revenue bonds in the total aggregate principal amount of approximately \$1,350,000 (herein, the "Bonds"). The proceeds of the Bonds will be used, together with any additional funds of the City which might be required, to finance (i) a water treatment filter project, (ii) a water tower rehabilitation project, and (ii) to pay the costs associated with issuing the Series 2020A Bonds.

2. Minnesota Public Facilities Authority Credit Enhancement Program

The following documents have been submitted to the Council and are on file in the office of the City Administrator:

A. Form of Minnesota Public Facilities Authority (the "PFA") Credit Enhancement Program Agreement (the "Agreement"); and

B. Application for Participation in the PFA Credit Enhancement Program (the "Application").

The Agreement and the Application are authorized and approved in substantially the forms presented to the Council. Submission of the Application to the PFA and payment of related fees are approved. The Agreement shall be prepared for execution in accordance with the approved forms and shall be signed by the manual signature of the Mayor and attested by the manual signature of the City Administrator.

The City hereby covenants and obligates itself to be bound by the provisions of Minnesota Statutes, Section 446A.086, as it may be amended from time to time (the "Credit Enhancement Act"). The City understands that as a result of its covenant to be bound by the provisions of the Credit Enhancement Act, the provisions of the Credit Enhancement Act shall be binding as long as any Bonds of this issue remain outstanding.

The City further covenants to comply with all procedures now or hereafter established pursuant to the Credit Enhancement Act by the PFA and otherwise to take such actions as necessary to comply with the Credit Enhancement Act. The Mayor or City Administrator is authorized to execute any applicable PFA forms and to provide for the payment of the City's application fee of \$500.00 payable to the Authority, which fee is required to be submitted with the executed forms.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF OCTOBER, 2020.

ATTEST:

Mayor Gary Skalko

City Administrator

CREDIT ENHANCEMENT PROGRAM	APPLICATION FOR PARTICIPATION	 MINNESOTA PUBLIC FACILITIES AUTHORITY
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GENERAL INFORMATION AND INSTRUCTIONS: Minnesota Statutes, Section 446A.086 provides a procedure for the State to preclude default on general obligation bonds issued by cities and counties for certain specified purposes. The governmental unit must enter into an agreement with the Public Facilities Authority under which it covenants and obligates itself to be bound by this statute prior to the issuance of debt obligations in order to participate in this program. The purpose of this application is to: (1) inform the Minnesota Public Facilities Authority ("PFA") that participation in the program is desired, (2) request that the PFA execute the Credit Enhancement Program Agreement.

TO BE COMPLETED BY THE GOVERNMENTAL UNIT			
Name of Governmental Unit City of Mountain Iron	Address 8586 South Enterprise Dr.	City Mountain Iron	Zip Code 55768
Name of City/County Contact Person Craig J. Wainio	Title City Administrator	Telephone Number 218-748-7570	Fax Number cwainio@ci.mountain-iron.mn.us

BOND ISSUE INFORMATION	Title/Description of Bonds General Obligation Water Revenue Bonds, Series 2020A		Total Amount to be Issued: \$ 1,350,000
	Purpose for which bonds are being issued: water treatment filter project and a tower rehabilitation		
	Dated Date December 1, 2020	Expected Sale/Pricing Date November 2, 2020	Final Maturity Date 02/01/2041

BOND COUNSEL INFORMATION		
Bond Counsel Firm Fryberger, Buchanan, Smith & Frederick, P.A.	Address 302 West Superior Street Suite 700	
City Duluth	State MN	Zip Code 55802
Bond Counsel Contact Person Mary Frances Skala	Telephone Number 218-722-0861	Fax Number 218-725-6800

Application Submittal Date: October 5th, 2020

** This date should be at least two weeks prior to expected sale/pricing date. If less time, please contact the PFA.*

THIS COMPLETED APPLICATION FORM MUST BE ACCOMPANIED BY:

1. A nonrefundable application fee of \$500 in the form of a check made payable to the Minnesota Public Facilities Authority.
2. Four copies of the fully completed Credit Enhancement Program Agreement, executed with original signatures by the Governmental Unit and the Paying Agent. The form of agreement provided by the Public Facilities Authority must not be altered.
3. An opinion of bond counsel in the form required.
4. Copy of resolution authorizing the governmental unit to enter into the Credit Enhancement Program Agreement and obligating the governmental unit to be bound by the provisions of Minnesota Statutes Section 446A.086.

PLEASE RETURN TO:

Minnesota Public Facilities Authority
1st National Bank Building, Suite W820
332 Minnesota Street
St. Paul, MN 55101-1378
Attn: Jennie Brown
Phone: 651-259-7469
Fax: 651-296-8833



Credit Enhancement Program

The Credit Enhancement Program helps cities and counties reduce the costs of borrowing to build certain public facilities.

Note: The PFA strongly encourages cities to first determine if financing for their project may be available through the Clean Water or Drinking Water Revolving Funds before proceeding under the Credit Enhancement Program with their own market rate bonds. If available, PFA loans through the revolving fund programs offer below-market interest rates that will provide significant interest savings.

Overview

Administered by the Minnesota Public Facilities Authority (PFA), the program provides limited state bond guarantees, which result in higher credit ratings for counties and lower interest rates on general obligation bonds.

Cities and counties apply to the PFA for a specific bond issue and enter into an agreement to comply with the requirements of state law.

If counties are unable to make a payment on the bonds covered under the program, the state will make the payment, provided that funds are available in the state general fund.

If the state pays part or all of a bond payment, the county's full-faith-and-credit pledge on the bonds automatically becomes a full-faith-and-credit pledge to repay the state, with interest.

Eligibility

Counties are eligible to apply. Debt obligations must be a general obligation bond issued to finance the construction of jails, correctional facilities, law enforcement facilities, social services and human services facilities, and solid waste facilities.

Cities are eligible to apply. The debt obligation must be a general obligation debt issued for the construction, improvement or rehabilitation of wastewater, drinking water, or stormwater facilities.

If a city or county is issuing bonds for a combination of eligible and ineligible purposes, bonds for the eligible purposes must be issued as a separate series. Effective May 1, 2010, refunding bonds are no longer eligible.

Minimum Project Requirements

The city council or county board must adopt a resolution authorizing the county to enter into the Credit Enhancement Program Agreement and agreeing to be bound by the provisions of state law.

The county must submit an application for participation to the PFA before the bonds are issued.

The application must include a completed Credit Enhancement Program application form, an opinion of bond counsel in the form required by the PFA, and a completed Credit Enhancement Program Agreement executed by the county and the paying agent for the bonds.

How to Apply

Applicants should contact the PFA well in advance of the bond issuance date. An application must be accompanied by a nonrefundable application fee of \$500.

Applications, Forms and Instructions

Download and print the following documents related to the Credit Enhancement Program:

[Application Form \(/deed/assets/credit-enhance-application-form_tcm1045-274281.doc\)](/deed/assets/credit-enhance-application-form_tcm1045-274281.doc)

[Program Agreement \(/deed/assets/program-agreement-form_tcm1045-274284.doc\)](/deed/assets/program-agreement-form_tcm1045-274284.doc)

[Form of Bond Counsel Opinion \(/deed/assets/bond-counsel-opinion-form_tcm1045-274280.doc\)](/deed/assets/bond-counsel-opinion-form_tcm1045-274280.doc)

[Governmental Unit Default Form \(/deed/assets/government-unit-default-form_tcm1045-274282.doc\)](/deed/assets/government-unit-default-form_tcm1045-274282.doc)

[Paying Agent Default Form \(/deed/assets/paying-agent-default-form_tcm1045-274283.doc\)](/deed/assets/paying-agent-default-form_tcm1045-274283.doc)



District 1
1123 Mesaba Avenue
Duluth, MN 55811-2798
Office Tel: 218-725-2700
Fax: 218-725-2800

September 22, 2020

**Craig Wainio
City of Mountain Iron - City Administrator
8586 South Enterprise Drive
Mountain Iron, MN 55768**

**Subject: Proposed Amendment No. 1036738A01 to
Cooperative Construction Agreement No. 1036738
City of Mountain Iron
S.P. 6918-94 (T.H. 53=011)
Federal Project HSIP 6920(052)
Removal of City of Mountain Iron cost obligation.**

Dear Craig:

Transmitted herewith is a proposed amendment to the original agreement with the City of Virginia and the City of Mountain Iron. This amendment provides for the removal of the cost obligation from both Cities for State Furnished Materials.

Present this amendment to the City of Mountain Iron's City Council for their approval and execution that includes original signatures of the City Council authorized City officers on the amendment signature page. City of Mountain Iron Resolution No. 10-20, dated May 4, 2020, passed by the City Council, authorized the Mayor and City Administrator to sign the original Agreement and any amendments on its behalf.

Electronic signatures are being encouraged. Please be advised that if electronic signatures are being utilized, that signatories must not lock the document and all parties must sign in succession on the same document.

A electronic version of the amendment will be returned to the City of Mountain Iron when full executed.

Sincerely,

A handwritten signature in black ink, appearing to read 'Krysten Saatela Foster'.

For Krysten Saatela Foster
District State Aid Engineer

cc:
Malaki Ruranika – M.S. 682
File

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
AND
CITY OF VIRGINIA
AND
CITY OF MOUNTAIN IRON
AMENDMENT NO. 1**

State Project Number (S.P.):	<u>6918-94</u>	Original Amount Receivable from Virginia
Trunk Highway Number (T.H.):	<u>53=011</u>	<u>\$3,726.47</u>
Federal Project Number:	<u>HSIP 6920 (052)</u>	Amended Amount Receivable from
Signal System "A" ID:	<u>2638274</u>	Virginia
Signal System "B" ID:	<u>2638272</u>	<u>(\$3,726.47)</u>
Signal System Location "C" ID:	<u>1737029</u>	Total Virginia Obligation
		<u>\$0.00</u>
		Original Amount Receivable from
		Mountain Iron
		<u>\$1,242.16</u>
		Amended Amount Receivable from
		Mountain Iron
		<u>(\$1,242.16)</u>
		Total Mountain Iron Obligation
		<u>\$0.00</u>

This Amendment is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), the City of Virginia acting through its City Council ("Virginia"), and the City of Mountain Iron acting through its City Council ("Mountain Iron").

Recitals

1. The State has a contract with Virginia and Mountain Iron identified as MnDOT Contract No. 1036738 ("Original Contract") to provide payment by Virginia and Mountain Iron to the State for Virginia's and Mountain Iron's shares of the costs of the State Furnished Materials construction and other associated construction upon, along, and adjacent to Trunk Highway No. 53 at 2nd Avenue West, 12th Avenue West, and 13th Street South under State Project No. 6918-94 (T.H. 53=011); and
2. This Agreement is amended to remove Virginia's and Mountain Iron's respective cost obligations for State Furnished Materials; and
3. The State, Virginia, and Mountain Iron are willing to amend the Original Contract as stated below.

Contract Amendment

REVISION 1. Article 1.5 is deleted in its entirety.

REVISION 2. Article 4 is deleted in its entirety and replaced as follows:

4. *State Furnished Materials.*

The State will furnish two "R" Cabinets with Fiber ("State Furnished Materials"), according to the Project Plans, to operate the traffic control signal systems covered under this Agreement. The State Furnished Materials will be furnished at no cost to Virginia or Mountain Iron.

REVISION 3. Article 6 is deleted in its entirety and replaced as follows:

- 6. *Additional Virginia Requested Work.*** Upon completion of all contract construction and upon computation of the final amount due the State's contractor and only if additional work has been requested under Article 2.3.B of this Agreement, the State will prepare an invoice and submit a copy to Virginia. The invoice will be based on final quantities of any additional Virginia requested participation construction items and an 8% construction engineering cost share due to additional requested work. The computation by the State of the amount due from Virginia will be final, binding and conclusive.

REVISION 4. Article 7 is deleted in its entirety and replaced as follows:

- 7. *Additional Mountain Iron Requested Work.*** Upon completion of all contract construction and upon computation of the final amount due the State's contractor and only if additional work has been requested under Article 2.3.B of this Agreement, the State will prepare an invoice and submit a copy to Mountain Iron. The invoice will be based on final quantities of any additional Mountain Iron requested participation construction items and an 8% construction engineering cost share due to additional requested work. The computation by the State of the amount due from Mountain Iron will be final, binding and conclusive.

The terms of the Original Contract are expressly reaffirmed and are incorporated by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

[The remainder of this page has been intentionally left blank]

CITY OF VIRGINIA

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: Mayor

Date: _____

By: _____

Title: City Administrator

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

CITY OF MOUNTAIN IRON

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: Mayor

Date: _____

By: _____

Title: City Administrator

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____

(District Engineer)

Date: _____

Approved:

By: _____

(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____

(With Delegated Authority)

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

COUNCIL LETTER 100520-VIIC

ADMINISTRATION

CARES FUNDING

DATE: October 1, 2020

FROM: Craig J. Wainio
City Administrator

Staff is requesting authorization to purchase the following items under the CARES Act funding. Justification for these authorization are to limit contact with outside contractors, promote social distancing and reduce potential contact with contaminated surfaces.

- Vivax Metrotech vCam for \$9,468 from Unity Logic.
- 2 Isco 5800 Refrigerated Samplers for \$14,070 from Tech Sales.



Date	Quote #
9/3/20	10595

Name / Address
City of Mountain Iron 8586 Enterprise Drive S Mountain Iron, MN 55768

Ship To
City of Mountain Iron 8586 Enterprise Drive S Mountain Iron, MN 55768

Terms	FOB
Net 30	Warehouse

Thank you for your business. Quote pricing is valid for 90 days.

ATTENTION: Copperhead Innovations has changed its name to Utility Logic. Please update your records.



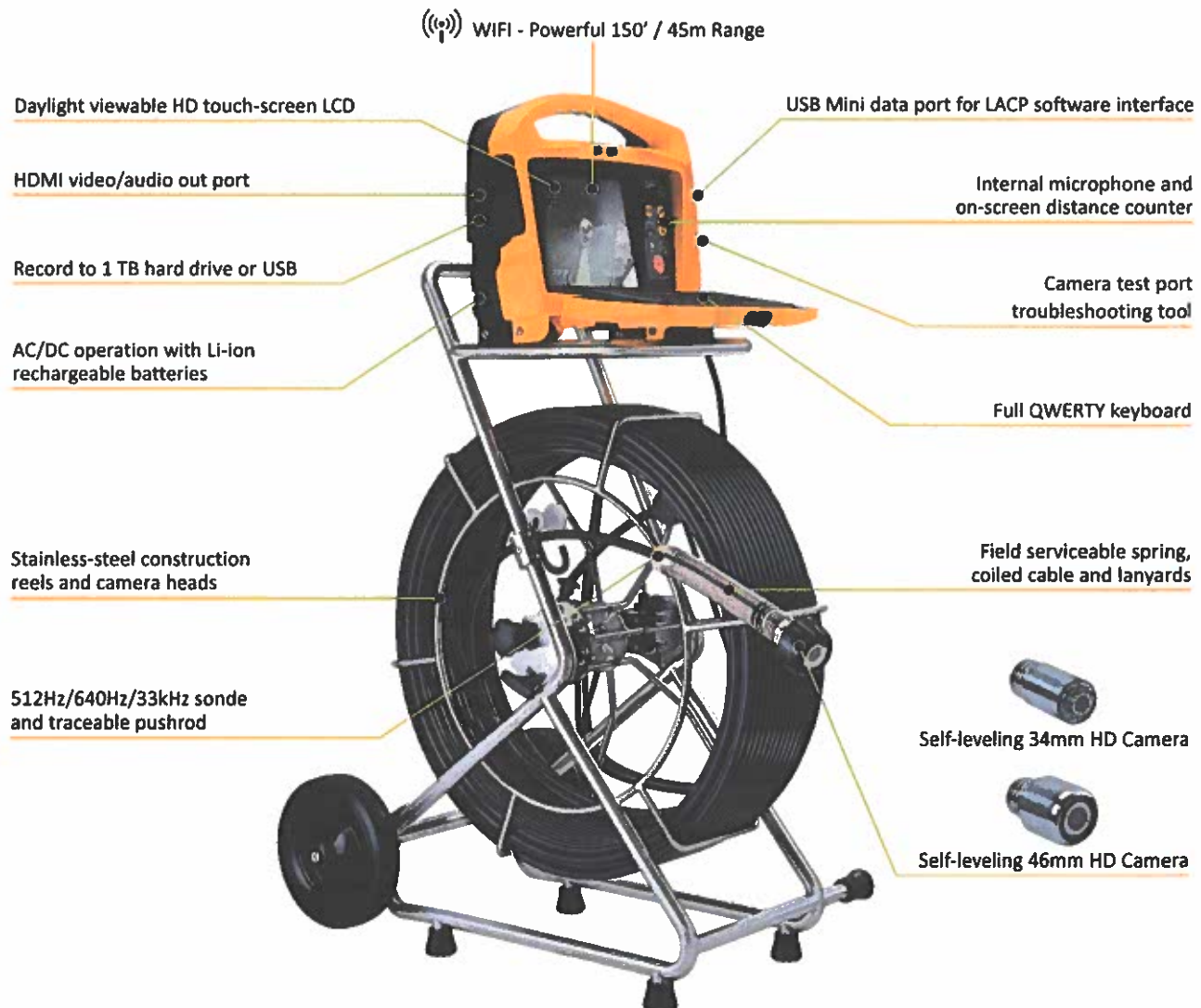
VIVAX
METROTECH

vCam-6 HD INSPECTION SYSTEM

- 1080p HD camera heads
- 1 Terabyte hard drive
- Four-Hour battery life
- One-touch recording and image capture
- Camera exchange program
- Backward compatible⁽¹⁾

Increase productivity and profitability with the feature-rich vCam-6 inspection camera system. Built tough and reliable for everyday use, the versatile vCam-6 is a good fit for plumbers, contractors, home inspectors, building maintenance supervisors, or anyone looking to inspect the interior of a pipe or duct. Create crisp, detailed HD video inspections with audio comments, text descriptions, footage, date, and timestamps to submit to your customers without worry. Putting in a full day's work is easy with the four-hour battery life and charging on-the-go with the provided AC and DC charging leads.

Designed for ease of use and engineered for dependability, vCam inspection products ensure trouble-free operation with little down time. Extend the capabilities of the system with the smaller accessory Type-MX reel for smaller lines, or increase the inspection diameter with the optional adjustable Type-B skid.



Backed by Vivax-Metrotech's superior dealer network, customer service and service centers.

www.vivax-metrotech.com | www.vxmt.com

Camera Heads

	D34-HD	D46-HD
Application:	3" to 6"/76mm to 152mm	4" to 8"/101mm to 203mm
Dimensions:	1.3" / 34mm x 2.9" / 73mm	1.8" / 46 mm x 2.7" / 68.8mm
Lighting:	12.87 Lumens	44.02 Lumens
Resolution:	1080p	1080p
Construction:	Stainless steel housing with Sapphire Lens	
Self-leveling:	Yes	Yes
Environmental:	11 Bar	11 Bar
Focus point:	7.8"/20cm	7.8"/20cm
Field of view:	96 degrees	96 degrees

Type-CP Standard Reel

Dimensions:	28" (L) x 19.7" (W) x 35.8" (H) 710 mm (L) x 500 mm (W) x 910 mm (H)
Construction:	Stainless-steel tubular frame with stainless hardware
Weight:	200ft/30m = 57 lbs. (26kg) 300ft/90m = 68 lbs. (31kg) 400ft/120m = 79 lbs. (36kg)
Environmental:	Water resistant to IP54

Control Module

Dimensions:	14.2" (L) x 5.91" (W) x 12.6" (H) 360 mm (L) x 150 mm (W) x 320 mm (H)
Weight:	12Lbs. / 5.49kg
Screen:	9.7" / 24cm Daylight viewable (1024 x 768)
Battery Life:	Four hour runtime (six hour with sonde off)
Environmental:	Water resistant to IP54 (IEC 60529-Light shower w/ lid closed) Shock resistant (IEC 600682-3-1) (lid closed)

(1) The vCam-6 control module is HD (high definition) when used with the new D34-HD and D46-HD camera heads. The vCam-6 control module is backward compatible with the legacy D18-MX, D26-MX, D34-C, D34-M, and D46-CP analog camera heads but will produce SD (standard definition) video and pictures when used with these cameras.

Local Vivax-Metrotech Distributor:

UtilityLogic™

Joe Rubbelke

612-817-6521 (c)
j.rubbelke@utility-logic.com
utility-logic.com

Paul Teicher

763-276-3577 (c)
p.teicher@utility-logic.com
utility-logic.com

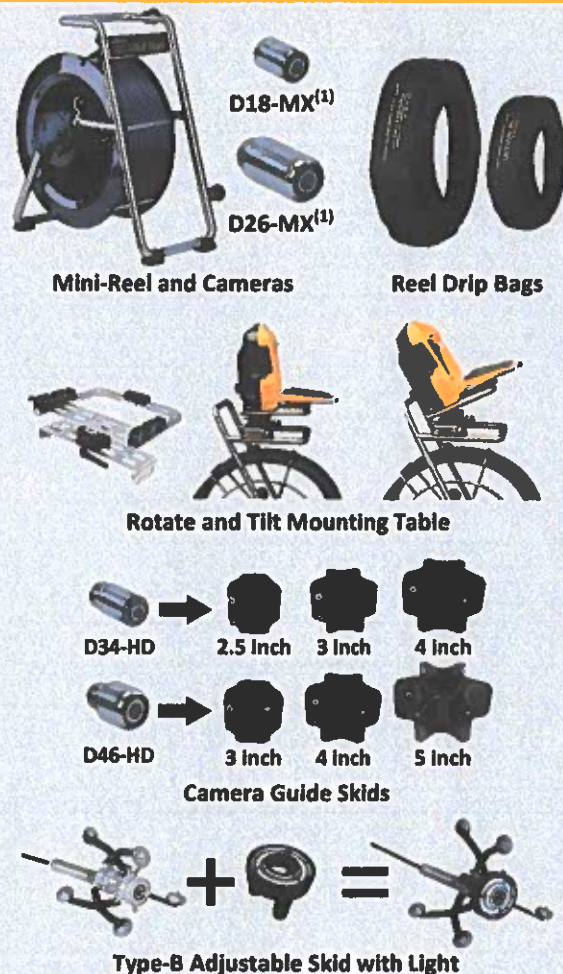
Please visit our website for full product specifications.

www.vivax-metrotech.com | www.vxmt.com

Recommended Locators



Popular Accessories



Vivax-Metrotech Corporation

3251 Olcott Street, Santa Clara, CA 95054, USA

T/Free: 800-446-3392

Tel: +1-408-734-1400

www.vivax-metrotech.com

CONNECT WITH US ON SOCIAL MEDIA



V1.4

QUOTATION

Quotation From:

TECH SALES CO.
311 W. 44TH STREET
MINNEAPOLIS MN 55409
Ph: (612) 823-8238 Fx: (612) 823-4272

Page: 1

Quotation For:

City of Mountain Iron

Quotation#: 2201129
Revision#:
Date: 09/17/20

Ph: (218) 750-0121 Fx:

Attn: Tim Satrang E-Mail: tsatrang@ci.mountain-iron.mn.us
Ref: Isco 5800 Sampler

Please Address Order To:

TECH SALES CO.
311 W. 44TH STREET
MINNEAPOLIS MN 55409

FOB: Destination
Shipment: 3-6 Weeks ARO
Salesman: Travis DeGroot
Validity: 30 Days
Terms: Net 30 Days

Item	Qty	Part#/Description	Unit Price	Total Price
1	2	685800001 Isco 5800 Refrigerated Sampler (120 VAC, 60 Hz). Includes control panel, refrigeration unit, distributor arm, two pump tubes, instruction manual, and pocket guide. To receive a complete system you must also order a bottle configuration kit and suction line with strainer.	6,089.00	12,178.00
2	2	685800009 1-bottle Configuration. Includes one polyethylene 10-liter (2.5 gallon) round bottle, locating base, two caps and two discharge tubes.	200.00	400.00
3	2	682740009 2.5-gallon polyethylene round bottle with two caps - quantity 1.	119.48	238.96
4	2	609004379 3/8 inch ID vinyl suction line with standard weighted polypropylene strainer, 25 foot length. Includes tubing coupler.	122.00	244.00
5	2	685800020 Isco 5800 Refrigerated Sampler multipurpose cable with 16 unterminated leads, 10 ft.	111.00	222.00
6	2	Shipping & Handling	394.00	788.00
Quote Total:				14,070.96

Prices shown do include freight but NOT sales tax. MasterCard/Visa payments are accepted but may be subject to a 4% surcharge. Please review this quotation and let us know if you have any questions.

By: Travis DeGroot

Isco 5800 Refrigerated Sampler

The 5800 Refrigerated Sampler is Isco's answer to the rigorous demands of water monitoring. With user-friendly controls and workplace-savvy features, the 5800 is the only choice for stationary sampling in both municipal and industrial wastewater applications.

Along with easy control and on-site programmability, it also has a unique slide-out bottle rack that eliminates awkward stooping and bending when retrieving sample containers.

The controller actively regulates and displays the sample compartment temperature, and logs a 24-hour summary to confirm proper sample cooling. Not only can you download the temperature record with a basic utility program such as Tera Term, you can also view this information on the unit display.

Isco-tough— and environmentally friendly, too

The 5800 Sampler follows the Isco standard for weather and corrosion resistance. The tough, double-wall LLDPE cabinet shrugs off exposure to weather and harsh environments. It is filled from top to bottom with insulation for efficient temperature control for keeping samples cool in hot, humid conditions and has heaters to keep the samples from freezing in cold conditions.

Heat-treated polyester powder coating protects the refrigeration system, ensuring long life and reliability in corrosive treatment plant conditions.



A slide-out bottle rack and swing-away distributor arm allow obstacle-free access to your samples.



Advanced delivery system

The 5800 Sampler uses Isco's proven peristaltic pump to deliver samples at the EPA-recommended line velocity of at least 2 ft/s (0.6 m/s), even at head heights up to 25 feet (7.6 m).

Sample volume accuracy is assured by the pump revolution counter and Isco's liquid detection system. Pump tubing replacement is simple and fast without requiring tools. A safety interlock disables the pump during tube replacement.

Sampling modes

- ◆ Constant time – Constant volume
- ◆ Constant time – Variable volume
- ◆ Variable time – Constant volume

Standard features

- ◆ Composite or sequential sampling
- ◆ Operating range of -20 to 120°F (-29 to 49°C) – without additional heaters
- ◆ Four digital alarm outputs
- ◆ 4-20 mA and DC pulse flow meter input
- ◆ Powerful compressor delivers energy-efficient, high-performance cooling
- ◆ Four stored programs
- ◆ Lifting handles for easy installation
- ◆ Display will flash to indicate an error
- ◆ Efficient, high-performance cooling

Specifications

Isco 5800 Refrigerated Sampler	
Size (HxWxD):	52 x 28 x 33 in (132 x 72 x 84 cm)
Weight (empty):	184 lb (83.5 kg)
Refrigerator body:	Linear low-density polyethylene (LLDPE)
Power requirements:	115VAC, 60 Hz, or 230 VAC, 50 Hz (specify)
Operational temperature:	-20° to 120°F (-29° to 49°C) The display response time may be longer at temperatures below 0°F.
Pump	
Intake suction tubing	
Length:	3 to 99 feet (1 to 30 m)
Material:	Vinyl or FEP-lined PE.
Inside diameter:	3/8 inch (9 mm)
Pump tubing life:	Typically 1,000,000 pump counts.
Maximum suction lift:	28 feet (8.5 m)
Typical repeatability:	±5 ml or ±5% of the average volume in a set, whichever is greater, at lifts up to 25 ft.
Typical accuracy at lifts up to 25 ft:	±10 ml or ±10% of programmed value, whichever is greater.
Typical line velocity at head height	
3 ft. (0.9 m):	3.0 ft./s (0.91 m/s)
10 ft. (3.1 m):	2.9 ft./s (0.87 m/s)
15 ft. (4.6 m):	2.7 ft./s (0.83 m/s)
Liquid presence detector:	Non-wetted, non-conductive sensor detects when liquid sample reaches the pump to automatically compensate for changes in head heights.



The 5800 is especially well suited for outdoor environments.

Its exclusive roto-molded cabinet provides a caliber of durability and insulation that's unmatched in the industry.



TELEDYNE ISCO
Everywhere you look™

4700 Superior Street
Lincoln NE 68504 USA
Tel: (402) 464-0231
USA and Canada: (800) 228-4373
Fax: (402) 465-3022
E-Mail: iscoinfo@teledyne.com
Internet: www.teledyneisco.com

Teledyne Isco reserves the right to change specifications without notice.
© 2012 Teledyne Isco • L-1149 • rev 12/12

Controller	
Enclosure rating:	NEMA 4X, 6 (IP67)
Program memory:	Non-volatile ROM.
Flow meter signal inputs:	5 to 15 volt DC pulse or 25 ms isolated contact closure for Isco flow meters. 4-20 mA input for non-Isco flow meters.
Digital alarms:	4 programmable outputs; 5V, 100 mA
Number of composite samples:	Programmable from 1 to 999 samples.
Software	
Sample frequency:	1 minute to 99 hours 59 minutes, in 1-minute increments. 1 to 9,999 flow pulses.
Sampling modes:	Constant time – constant volume, Constant time – variable volume, Variable time – constant volume (Flow modes are controlled by external flow meter signal).
Programmable sample volumes:	10 to 9,990 ml in 1 ml increments.
Sample retries:	If no sample is detected, up to 3 attempts; user selectable.
Rinse cycles:	Automatic rinsing of suction line up to 3 rinses for each sample collection.
Controller diagnostics:	Tests for RAM, ROM, pump, display, and electrical components.

Ordering Information

Contact the factory or your Isco representative for complete ordering information.

Description	Part Number
Isco 5800 Refrigerated Sampler. Suction line, strainer, and bottle configuration not included; order separately.	
115V/60Hz	68-5800-001
230V/50Hz	68-5800-002
230V/50Hz w/ Chinese Display	68-5800-003
Bottle Configurations:	
Twenty-four 1-liter PP bottles	68-5800-015
Twenty-four 350-ml glass bottles	68-5800-016
Four 10-liter round PE bottles	68-5800-005
Four 10-liter round glass bottles	68-5800-006
Four 20-liter square PE bottles	68-5800-019
Two 10-liter round PE bottles	68-5800-007
Two 10-liter round glass bottles	68-5800-008
One 20-liter round PE bottle	68-5800-011
One 20-liter round glass bottle	68-5800-012
One 10-liter round PE bottle	68-5800-009
One 10-liter round glass bottle	68-5800-010
Twenty-four 1-liter ProPak bottles	68-5800-017
One 10-liter ProPak bottle	68-5800-018



Certified
ISO 9001

After Back-to-Back Section Championships and State Semi-Final finishes in the 2018 and 2019 seasons, the Rangers are gearing up for another exciting year of **MI-B RANGER FOOTBALL!**

To continue our tradition of excellence, the **MI-B Quarterback Club** is seeking sponsors for the **2020 Football Season**. While our season has been delayed to the Spring of 2021, we know that most of you have us in your budget for the Fall time-frame; thus, we're sending a request letter now for those of you who do. If you'd rather wait until the beginning of 2021 to send a donation, we're happy to receive it then, as well.



Our Club works to provide necessary items which are not covered under the school budget for all levels of the program, including K – 2 flag football, 3 – 6 elementary tackle football, and our JV & Varsity programs. Your donation must be received by February 28, 2021 to be recognized in the program at our first game. Donations received after that date will be recognized as they are received. **The MI-B Quarterback Club, Coaches and Student Athletes greatly appreciate your consideration, and thank you in advance for your contribution to our football program!** MI-B QB Club is a 501(c)(3) nonprofit organization and can provide a W9 and/or invoice for all contributions.

2020 MI-B Ranger Football Season Sponsorship

Please mail completed sponsorship form & donation (checks made out to MI-B Quarterback Club) to:
MI-B Quarterback Club c/o Betsy Olivanti, 4003 Long Lake Shores Road,
Eveleth, MN 55734.

Name of Business/Organization: _____

Address: _____

Contact Name: _____ **Phone:** _____

LEVEL OF CONTRIBUTION

_____ **Premier Home Game Sponsor:** \$1,000+

_____ **Gold Level:** \$500 - \$999

_____ **Red Level:** \$250 - \$499

_____ **Touchdown Level:** \$100 - \$249

_____ **Field Goal Level:** \$50 - \$99

_____ **First Down Level:** up to \$50

Premier Sponsor: Your business will be the featured sponsor at a designated Rangers home game. Be there to promote your business, provide giveaway items for our fans at halftime, do the pregame coin flip and have a photo op with the team after the game. We will help you make this your night to shine! A QB Club member will contact you to select date and set up details. Limited amount of dates available...offered first come-first serve.

Mountain Iron Fire Department
Call and Mutual Aid Report
2019

		Quarter 1			Quarter 2			Quarter 3			Quarter 4			
Description	Year To Date	Jan	Feb	March	April	May	3-Jun	10-Jun	Aug	1-Sep	2-Sep	Oct	24-Nov	Dec
Total Calls	49	4	8	6	4	3	11	8	4	1	0	0	0	0
Mutual Aid Calls	28	3	3	4	2	2	7	5	1	1	0	0	0	0
Fire Hours	82	9	13	0	6	5	21	19	6	3	0	0	0	0
Mt Iron Call Man Hours	96	3	13	9	16	14	30	6	5	0	0	0	0	0
Mutual Aid Man Hours	215	28	40	17	7	8	41	56	12	6	0	0	0	0
Total Call Man Hours	311	31	53	26	23	22	71	62	17	6	0	0	0	0
Mutual Aid Hour %	69%	90%	75%	65%	30%	38%	68%	90%	71%	100%				

Mountain Iron Fire Department
Call and Response Report
2019

FF = Firefighter		Quarter 1			Quarter 2			Quarter 3			Quarter 4			
Description	Year To Date	Jan	Feb	March	April	May	3-Jun	16-Jun	Aug	1-Sep	2-Sep	Oct	24-Nov	Dec
Total Calls	49	4	8	6	4	3	11	8	4	1	0	0	0	0
False/Canceled Alarms	20	0	7	1	1	1	7	2	1	0				
Working Calls	29	4	1	5	3	2	4	6	3	1	0	0	0	0
FF/Working Calls	103	19	6	18	12	10	12	16	8	2				
FF/False/Canc. Alarms	61	0	17	2	3	3	28	6	2	0				
Total Responders	164	19	23	20	15	13	40	22	10	2	0	0	0	0
FF per Call	3.33	4.75	2.88	3.33	3.75	4.33	3.64	2.75	2.50	2.00				
FF per Working Call	3.74	4.75	6.00	3.60	4.00	5.00	3.00	2.67	2.67	2.00				
% Member Response	29%	37%	48%	28%	31%	38%	23%	21%	21%	15%				

Roster Total = 13