



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, OCTOBER 19, 2020

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER
BOQUOIS ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
IROQUOIS ROOM
MONDAY, OCTOBER 19, 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 October 5, 2020, Regular Meeting (#1-8)
 - 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
 - D. Library Director/Special Events Coordinator's Report (#9)
 - E. Sheriff's Department Report
 - F. City Attorney's Report
 - G. City Engineer's Report
 - 1. Pay Request Number 1 – Water Tower (#10-13)
 - H. Public Health and Safety Board
 - 1. Fire Department Officer Posting (#14-16)
 - 2. Policy Changes – Officer Selection (#17-19)
 - I. Liaison Reports
 - VI. Unfinished Business
 - VII. New Business
 - A. Resolution Number 23-20 Authorizing Bids (#20-49)
 - B. CARES Funding Purchase Authorization (#50-55)
 - VIII. Communications (#56)
 - IX. Announcements
 - X. Adjourn
- # Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
October 5, 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; Al Johnson, City Engineer and SGT John Backman, Sheriff'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
VII. D. Resolution #22-20
2. Approve the minutes of the September 21, 2020, regular meeting as submitted.
3. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
4. To acknowledge the receipts for the period September 16-30, totaling \$223,431.54 (a list is attached and made a part of these minutes),
5. To authorize the payments of the bills and payroll for the period September 16-30, totaling \$160,823.83(a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- Mark Madden, representative from the Fire Department questioned if their needed to be a representative at City Council meetings as the Health and Safety Board resumes.

The Mayor reported on the following:

- Condolences to the family and friends of Cheryl Pirjevec
- Thank you to all those who are keeping this Country moving forward!

City Administrator:

- November 4th projected date for issuing Bonds for remaining portion of Water Tower project
- Good luck to the MIB Rangers on their first Football Game

Director of Public Works:

- Water Tower Project completed and in use, during fill process, couple water line breaks occurred, repaired right away

It was moved by Prebeg and seconded by Stanaway approve the recommendation of the Parks & Recreation Department and purchase a Gravely Proturn VX 60' mower from L&M Supply in the amount of \$6,839.05. The motion carried on a roll call vote.

Library Director/Special Events Coordinator:

- No formal report
- Halloween costume contest event on Halloween at the Library
 - Saturday, October 31st costume contest outside from 1:00pm – 3:00pm

Sheriff's Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve Resolution #21-20; Relating to the issuance of General Obligation Water Revenue Bonds, Series 2020A (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Skogman and seconded by Buria to approve the Amended Agreement with MNDot, removing the City of Mountain Iron's respective cost obligations for State Furnished materials. The motion carried on roll call vote.

It was moved by Skogman and seconded by Buria to approve the request by City Staff and authorize the purchase the following items; Vivax Metrotech vCam for \$9,468 from Utility Logic and 2 Isco 5800 Refrigerated Samplers for \$14,070 from Tech Sales, these items to be purchased under the CARES Act funding. The motion carried on roll call vote.

It was moved by Prebeg and seconded by Stanaway to approve Resolution #22-20; Entering into a Cooperative Agreement with Saint Louis County (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Skogman to table the request from the MIB Ranger Football requesting donation.

At 7:04p.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	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	300.00
BUILDING RENTALS	COMMUNITY CENTER	675.00
BUILDING RENTALS	NICHOLS HALL	75.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	3.98
CAMPGROUND RECEIPTS	FEES	120.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	1.80
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	10.66
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	50.00
METER DEPOSITS	ELECTRIC	490.00
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	52,884.33
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,755.55
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	905.50
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	589.35
MISCELLANEOUS	REIMBURSEMENTS	1.00
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	406.30
PERMITS	BUILDING	238.69
SALE OF PROPERTY	SALE OF PROPERTY-GENERAL FUND	15,573.20
UTILITY	UTILITY	149,321.18
Grand Totals:		223,431.54

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/20	10/08/2020	155186	10070	A-1 RENTAL SERVICES INC	101-20200	1,380.00
10/20	10/08/2020	155187	10060	AFFORDABLE ROLL-OFFS	101-20200	1,000.00
10/20	10/08/2020	155188	10075	AMERIPRIIDE SERVICES	602-20200	121.30
10/20	10/08/2020	155189	184	ARC RANGE CHAPTER	101-20200	875.00
10/20	10/08/2020	155190	20022	BENCHMARK ENGINEERING INC	601-20200	498.02
10/20	10/08/2020	155191	220003	CITY OF VIRGINIA	101-20200	22.61
10/20	10/08/2020	155192	30072	COMPUTER WORLD	101-20200	3,304.05
10/20	10/08/2020	155193	30083	COPPERHEAD INNOVATIONS	602-20200	361.13
10/20	10/08/2020	155194	890	DEBBIE LAWRENCE	101-20200	175.00
10/20	10/08/2020	155195	40060	DELTA DENTAL OF MINNESOTA	101-20200	1,852.40
10/20	10/08/2020	155196	50028	ELECTION SYSTEMS & SOFTWARE	301-20200	10,520.00
10/20	10/08/2020	155197	50048	ENERGY INSIGHT INC	604-20200	668.22
10/20	10/08/2020	155198	370	GAIL JOHNSTON	101-20200	325.00
10/20	10/08/2020	155199	70016	GOPHER STATE ONE CALL INC	604-20200	56.70
10/20	10/08/2020	155200	70004	GRANDE ACE HARDWARE	101-20200	27.99
10/20	10/08/2020	155201	80022	HAWKINS INC	602-20200	1,333.42
10/20	10/08/2020	155202	80037	HOMETOWN MEDIA PARTNERS	101-20200	84.00
10/20	10/08/2020	155203	130164	JEFF MARKS	604-20200	70.52
10/20	10/08/2020	155204	120032	LAKE COUNTRY POWER	101-20200	201.00
10/20	10/08/2020	155205	120002	LAWSON PRODUCTS INC	602-20200	1,569.33
10/20	10/08/2020	155206	130004	MESABI DAILY NEWS	101-20200	44.87
10/20	10/08/2020	155207	130006	MESABI HUMANE SOCIETY	101-20200	1,791.67
10/20	10/08/2020	155208	891	MICHAEL UNGER	101-20200	125.00
10/20	10/08/2020	155209	130008	MINNESOTA MUNICIPAL UTILITIES	602-20200	682.00
10/20	10/08/2020	155210	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,903.62
10/20	10/08/2020	155211	140004	NORTHERN ENGINE & SUPPLY INC	601-20200	825.54
10/20	10/08/2020	155212	140005	NORTHERN FITNESS GROUP	101-20200	208.08
10/20	10/08/2020	155213	150023	OSI ENVIRONMENTAL INC	101-20200	3,303.25
10/20	10/08/2020	155214	160075	PAARK PAVING INC.	101-20200	5,810.00
10/20	10/08/2020	155215	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	327.50
10/20	10/08/2020	155216	232	POWELL, TRACY	101-20200	200.00
10/20	10/08/2020	155217	170007	QUILL CORPORATION	101-20200	396.18
10/20	10/08/2020	155218	190045	SERVICE SOLUTIONS	101-20200	23.00
10/20	10/08/2020	155219	190087	SORENSEN, RICK	101-20200	795.00
10/20	10/08/2020	155220	190006	SPRING CREEK MANUFACTURING INC.	101-20200	1,049.00
10/20	10/08/2020	155221	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
10/20	10/08/2020	155222	683	SUE SMREKAR	101-20200	170.00
10/20	10/08/2020	155223	180023	TECH BYTES	603-20200	40.00
10/20	10/08/2020	155224	210001	UNITED ELECTRIC COMPANY	604-20200	2,715.05
10/20	10/08/2020	155225	220025	VERIZON WIRELESS	602-20200	36.36
10/20	10/08/2020	155226	220014	VIKING INDUSTRIAL NORTH	101-20200	528.53
10/20	10/08/2020	155227	220020	VISA OR AMERICAN BANK CC PMT	101-20200	3,270.48

Grand Totals:

91,190.82

PP-Ending 10/02

69,633.01

TOTAL EXPENDITURES

\$160,823.83



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").

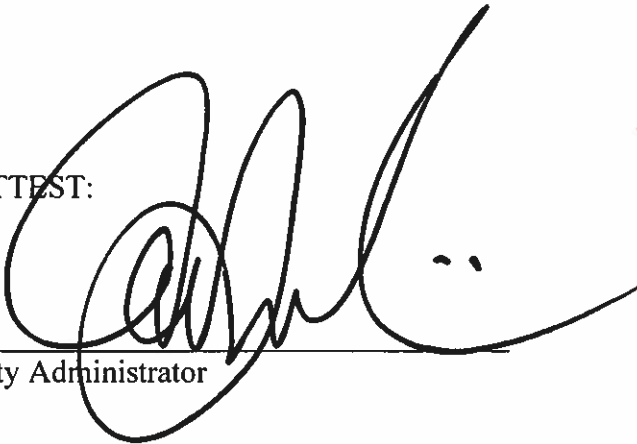
The Agreement and the Application are authorized and approved in substantially the forms presented to the Council. Submission of the Application to the PFA and payment of related fees are approved. The Agreement shall be prepared for execution in accordance with the approved forms and shall be signed 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:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 22-20

ENTERING INTO A COOPERATIVE AGREEMENT WITH SAINT LOUIS COUNTY

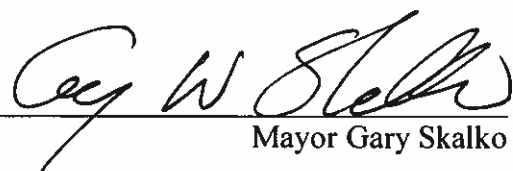
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that it hereby acknowledges that that the St. Louis County Board passed resolution 20-457 on September 22, 2020, using the default allocation mechanism as determined by the Office of the Minnesota Secretary of State, the sum of \$1,913 will be provided by the county to the municipality under the CARES Act grant to which the county is the Grantee, and the municipality acknowledges that it is subject to the provisions of paragraphs 1 through 5, 7 through 11 and 13 through 15 of the 2020 CARES Act Grant Agreement as if it were the Grantee.

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 5th DAY OF OCTOBER, 2020.

ATTEST:

City Administrator


Mayor Gary Skalko

Mountain Iron Public Library

Monthly Report

September 2020

Circulation (COVID-19/ Stay-at-Home Order per the State of MN in place):

Items checked out: 1,080 Items checked in: 1,000

Total Circulation of materials in September: 2,080

Attendance:

Adults: - Youth: - Patrons in September: 208

Special Events/Programs held: 3 (Story Strolls – 16 participants)

Reference Desk visits (email, phone, and messenger): 346 Computer Use Sessions: 0

Total Library Usage: 570

Events and Activities at the library in September:

September 8th & 21st: City Council Meetings (Anna)

September 14th: Story Stroll

September 16th: Library Board Meeting

September 21st: Story Stroll

September 28th: Story Stroll



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 7, 2020

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

Re: 2020 Water Tower Improvements
City of Mountain Iron
Project No. MI19-08

Dear Mr. Wainio,

Enclosed please find Pay Request No. 1 for the Water Tower Improvements Project. Pay Request No. 1 is in the amount of \$729,125.00. This amount includes withholding 5% retainage on the work completed to date.

Please consider this pay request at your next city council meeting.

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

Sincerely,
Benchmark Engineering, Inc.

Alan Johnson, PE
President

Enclosure



P.O. Box 24162
Omaha, NE 68124

September 30, 2020

City of Mountain Iron c/o Benchmark Engineering

Re: Mountain Iron, MN 2020 Water Tower Improvements
Our Job No. 15106

Dear Alan,

Attached, please find our "Application for Payment" 15106-001.

Please mail your remittance to
PO Box 24162
Omaha, NE 68124

Or remit by ACH to
Routing number (ABA)
104913912

Bank account
7012281833

If you have any questions, feel free to contact me at 402.312.9362.

Very truly yours,

Viking Industrial Painting

Serena Stach
Controller

To (Owner):	City of Mountain Iron MN	Application Period:	8/1/2020-9/30/2020	Application Date:	9/30/2020
Project:	2020 Water Tower Improvements	From (Contractor):	Viking Paunting LLC	Via (Engineer):	Benchmark Engineering
Owner's Contract No.:	MI19-08	Contract:	Mtn Iron Wtr Tower	Contractor's Project No.:	15106

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
TOTALS			
NET CHANGE BY CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE	\$	\$811,900.00
2. Net change by Change Order	\$	
3. Current Contract Price (Line 1 ± 2)	\$	\$811,900.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$	\$767,500.00
5. RETAINAGE:		
a. 5% X \$767,500.00 Work Completed	\$	\$38,375.00
b. 5% X _____ Stored Material	\$	
c. Total Retainage (Line 5a + Line 5b)	\$	\$38,375.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	\$779,125.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	
8. AMOUNT DUE THIS APPLICATION	\$	\$779,125.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$	\$91,325.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:

Doc:

02030000

Payment of

\$729,125.00

Line 8 or other - attach explanation of the other amount)

is recommended by:

(Engineer)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by:

Owner)

Approved by:

Funding Agency (if applicable)

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract):		2020 Water Tower Improvements		Application Number: 1													
Application Period: 8/1/2020-9/30/2020		Application Date: 9/30/2020															
A		B		C		D		E		F		G					
Item		Description		Scheduled Value		From Previous Application (C+D)		This Period		Materials Presently Stored (not in C or D)		Total Completed and Stored to Date (C + D + E)		% (E) B		Balance to Finish (B - F)	
Specification Section No.																	
1.01		Structural Modifications Bid Item #1															
1.01.A.1		Caulk annular space at rim angle at top of shell		\$2,200.00				\$2,200.00				\$2,200.00		100.0%			
1.01.A.2		Install 2 bars on top of fill line		\$500.00				\$500.00				\$500.00		100.0%			
1.01.A.3		Install Grid-Bee GS-9		\$18,700.00				\$9,350.00				\$9,350.00		50.0%		\$9,350.00	
1.01.A.4		Install 24" manway in drywell		\$6,500.00				\$6,500.00				\$6,500.00		100.0%			
1.01.A.5		Replace non-freeze drain		\$5,900.00				\$5,900.00				\$5,900.00		100.0%			
1.01.A.6		Replace existing light fixtures with LED style		\$28,600.00												\$28,600.00	
1.01.A.7		Install Safety Climb with cable, 2 harnesses, etc.		\$14,000.00				\$14,000.00				\$14,000.00		100.0%			
1.01.A.8		Replace manway gaskets		\$800.00				\$800.00				\$800.00		100.0%			
1.01.A.9		Replace inlet line insulation 12" pipe		\$14,300.00				\$14,300.00				\$14,300.00		100.0%			
1.01.A.10		Remove flanged penetration at bottom of wet riser		\$600.00				\$600.00				\$600.00		100.0%			
1.01.A.11		Install 4" concrete slab at base		\$19,300.00				\$19,300.00				\$19,300.00		100.0%			
1.01.A.12		Install anchor point on roof		\$1,300.00				\$1,300.00				\$1,300.00		100.0%			
1.01.A.13		Replace tank vent with 24" aluminum vent		\$9,000.00				\$9,000.00				\$9,000.00		100.0%			
1.01.A.14		Install coupling in the coaxial cable on top of drywell tube		\$800.00				\$800.00				\$800.00		100.0%			
1.01.A.15		Replace 4 rigging coupling with threadless couplings		\$2,000.00				\$2,000.00				\$2,000.00		100.0%			
1.01.A.16		Install 24" roof manway		\$2,500.00				\$2,500.00				\$2,500.00		100.0%			
1.01.A.17		Replace existing roof handrail with 16" diameter		\$14,600.00				\$14,600.00				\$14,600.00		100.0%			
1.01.A.18		Remove all containment tabs not being utilized		\$7,200.00				\$7,200.00				\$7,200.00		100.0%			
1.01.A.19		Remove overflow discharge and replace with 45°		\$3,200.00				\$3,200.00				\$3,200.00		100.0%			
1.02		Surface Repairs Bid Item #2		\$12,900.00				\$12,900.00				\$12,900.00		100.0%			
1.03		Interior Wet Blast & Coating Bid Item #3															
1.03.A & B		Surface Prep and Prime Interior Wet		\$95,000.00				\$95,000.00				\$95,000.00		100.0%			
1.03.C		Intermediate Coat		\$25,000.00				\$25,000.00				\$25,000.00		100.0%			
1.03.C		Final Coat		\$25,000.00				\$25,000.00				\$25,000.00		100.0%			
1.04		Interior Dry Spot Repair Bid Item #4		\$32,000.00				\$32,000.00				\$32,000.00		100.0%			
1.05		Exterior Blast & Coating Bid Item #5															
1.05.A & B		Surface Prep and Prime Exterior		\$163,000.00				\$163,000.00				\$163,000.00		100.0%			
1.05.C		Second Coat		\$36,000.00				\$36,000.00				\$36,000.00		100.0%			
1.05.C		Third Coat		\$38,000.00				\$38,000.00				\$38,000.00		100.0%			
1.05.C		Fourth Coat		\$52,000.00				\$52,000.00				\$52,000.00		100.0%			
1.06		Exterior Blast Containment Bid Item #6		\$135,000.00				\$135,000.00				\$135,000.00		100.0%			
1.07		Disposal of Spent Abrasive Bid Item #7		\$15,000.00				\$15,000.00				\$15,000.00		100.0%			
1.08		Lettering Bid Item #8		\$5,000.00				\$5,000.00				\$5,000.00		100.0%			
1.1		Mobilization Bid Item #9		\$20,000.00				\$20,000.00				\$20,000.00		100.0%			
1.11		Protection of Antenna Bid Item #10		\$3,000.00				\$3,000.00				\$3,000.00		100.0%			
Bid Add # 1		Bid Alternate #1 (Antenna Mount Installation)		\$3,000.00				\$3,000.00				\$3,000.00		100.0%			
Change Order Items																	
1		Replace pedestrian Door & Frame		\$4,800.00				\$4,800.00				\$4,800.00		100.0%			
2		Replace condensate drain hose		\$500.00				\$500.00				\$500.00		100.0%			
3		Logo Font, Additional Line, and Name Change		\$3,250.00				\$3,250.00				\$3,250.00		100.0%			
Totals				\$820,450.00				\$767,500.00				\$767,500.00		93.5%		\$52,950.00	

COUNCIL LETTER 101920-VH1

HEALTH AND SAFETY

POSTING

DATE: October 14, 2020

FROM: Public Health and Safety Board

Craig J. Wainio
City Administrator

As per policy number 2008-02, Fire Department Officer Selection, authorization is being request to post for the following positions within the Fire Department:

- Fire Chief to expire 12/31/2023
- Fire Captain/Safety Officer to expire on 12/31/23

CITY OF MOUNTAIN IRON

INTERNAL POSTING

FIRE CHIEF

The City of Mountain Iron is accepting applications for the position of Fire Chief for the term to expire on December 31, 2023. This position reports to the City Administrator.

Responsibilities for this position are described in the Fire Chief Position Analysis.

Applications will be accepted until 4:00 p.m., December 18, 2020. Submit applications to Craig J. Wainio, City Administrator.

CITY OF MOUNTAIN IRON

INTERNAL POSTING

FIRE CAPTAIN SAFETY OFFICER

The City of Mountain Iron is accepting applications for the position of Fire Captain Safety Officer for the term to expire on December 31, 2023. This position reports to the Assistant Fire Chief.

Responsibilities for this position are described in the Fire Captain's Safety Officer Position Analysis.

Applications will be accepted until 4:00 p.m., December 18, 2020. Submit applications to Craig J. Wainio, City Administrator.

COUNCIL LETTER 101920-VH2

HEALTH AND SAFETY

POLICIES

DATE: October 14, 2020

FROM: Public Health and Safety Board

Craig J. Wainio
City Administrator

In a continuing effort to integrate the First Responders into the Fire Department the following changes are recommended:

- Amend Policy Number 2008-02 to read as attached. (Changes are highlighted)
- Repeal Policy Number 2008-02 First Responder Officer Section policy.

POLICY FOR APPOINTMENT OF FIRE DEPARTMENT OFFICERS

Policy Number 2008-02

**Adopted February 4, 2008
Amended December 21, 2009**

PURPOSE

The purpose of these policies is to establish a uniform and equitable system for the appointment to officer positions in the City of Mountain Iron Fire Department. The Officers shall be comprised of the following positions: Fire Chief, Assistant Chief, Assistant First Responder Director, Captain (3) and Training Officer.

NON-DISCRIMINATION

It is the policy of the City of Mountain Iron to provide equal opportunity to all persons without regard to race, color, creed, national origin, religion, gender, sexual orientation, marital status, status with regard to public assistance, age or disability. No person shall be discriminated against with regard to the appointment of officer positions. It is the responsibility of all City officials, and Fire Department supervisors/officers to insure the implementation of this policy.

APPOINTMENT RESPONSIBILITIES

Subject to the discretion of the City Council or its Designee, all appointments to officer positions are to be approved by the Fire Chief. In the case of the Fire Chief, Assistant Fire Chief and Assistant First Responder Director positions, the appointment is to be made by the City Council or its Designee.

APPOINTMENT TERMS

All officer position terms will expire on the date indicated below, and thereafter every three years.

Fire Chief	December 31, 2008
Assistant Chief	December 31, 2009
Assistant FR Dir	December 31, 2022
Captain	December 31, 2010
Captain	December 31, 2008
Captain	December 31, 2009
Training Officer	December 31, 2010

FILING FOR POSITION

Filing for officer positions shall take place November 1st to November 15th prior to the end of each term. A position posting labeled "Internal Posting" shall be placed in the fire station listing the most current requirements of the open officer position. To file for any officer position, an applicant must meet the minimum requirements for years of service and education/experience as outlined in the Fire Departments position analysis. The Fire Chief or his/her Designee will verify each applicant's qualifications. In the case of the Fire Chief position, the City Council or its Designee will verify each applicant's qualifications. Each filing member for office shall submit an application and/or resume outlining activities or functions the applicant has or is participating in including: education, fire prevention activities, call response, meeting attendance, etc.

ORAL INTERVIEW

A panel of no less than three officers/individuals shall conduct oral interviews for the selection of officers. The interview panel will consist of the Fire Chief, the Chairperson of the Public Health and Safety Board and the Chairperson of the Personnel Committee. In the case of the Fire Chief position, the interview will be conducted by the City Council or its Designee(s). Interviews will be offered to all applicants meeting the minimum requirements for the position. The interview panel will be provided with a list of pre-determined interview questions to be asked of all applicants. The questions will include questions and/or situations that pertain to leadership, teamwork, communications and management-style qualities desired for the level of management required for the position. The interview panel will make their selection from the top candidates and forward their selections to the Fire Chief for approval. In the case of the Fire Chief and Assistant Fire Chief positions, the interview panel will forward their top candidate to the City Council or its Designee for approval.

OFFICER POSITIONS VACATED DUE TO RESIGNATION, DEMOTION, PROMOTION OR DISCHARGE

A vacated position shall be posted and a 30-day period shall be established for filing, using the same application, interview and selection process outlined in the above procedures. If several positions are open, the higher ranking positions will be filled first. The positions shall be filled as soon as practical.

COUNCIL LETTER 101920-VIIA

ADMINISTRATION

RESOLUTION 23-20

DATE: October 14, 2020

FROM: Craig J. Wainio
City Administrator

Resolution Number 23-20 approves the plans and call for bids for a new municipal well. Plans are included for your consideration. The project is to be funded through the IRRRB and the Public Facilities Authority.

Mountain Iron is in need of an additional water supply well due to the fact that the current wells are losing pumping capacity and as a City we want to be proactive concerning our water supply. We believe that as the mining activities of US Steel's Minntac mine continue to move south the capacity of the current wells will continue to diminish. Also, the mining activities have the potential to introduce contaminants into our source water. Through the development of a third well, further removed from mining activities, the City hopes to continue to provide ample, clean and safe drinking water.

It is recommended that the City Council approve Resolution Number 23-20. Once bids are received they will be forwarded to the City Council for consideration.



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 23-20

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to the City Council, the City Engineer has prepared plans and specifications for Improvement Number 15-08, the proposed Well Number 3 improvements and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the City Administrator until 10:00 a.m. on November 13, 2020, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on November 16, 2020, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 14th DAY OF OCTOBER, 2020.

Mayor Gary Skalko

ATTEST:

City Administrator

Feasibility Report for Well No. 3



Prepared for:
City of Mountain Iron, MN

Prepared by:
Kurt B. Johnson

March 31, 2016

**FEASIBILITY REPORT FOR WELL NO. 3
FOR THE CITY OF
MOUNTAIN IRON, MINNESOTA
March 2016**

I Introduction

The City of Mountain Iron has a municipal water system that serves the original city boundaries along old highway 169 and several newer outlying areas. These areas extend south of the downtown area and east to the City of Virginia. The new highway 169 corridor, extending from Highway 53 to Mineral Avenue, has seen considerable business, institutional, and service related growth. The City has extended its water service to support this recent development and foster ongoing growth as well as other residential developments.

II Purpose

This report has been prepared to document the need for expansion of supply (well) capacity, determine the supply improvements necessary and estimate the financial impact of the new facilities. A preliminary design of the new well, control building and raw watermain, have been developed from recommendations of the City utility staff and Benchmark Engineering. Finally, this document will develop preliminary engineering cost estimates for the new assets. The cost estimates below do not include legal, administrative, bonding, or engineering costs.

III Existing Water System

The present water system consists of two deep groundwater wells, a transmission main to bring the well water to the city Water Treatment Plant (WTP), ground and elevated treated water storage and a distribution network to deliver water to its customers. Raw or well water is appropriated from two deep wells on the south east side of the city. These wells were drilled in 1981 and are 12-inch cased holes to a depth of 160 feet before penetrating into the rock. Wells No. 1 and 2 are immediately adjacent to each other and utilize pitless adapters to allow the use of submersible pumps. Immediately adjacent to the wells is a structure that houses the electrical switch gear and controls to operate the well pumps. Each well is connected underground to a 12-inch watermain that carries the water over to and across Mineral Avenue to the WTP. The WTP aerates the well water to oxidize dissolved iron, filters it out and adds chlorine and fluoride before it is pumped into storage and out to the distribution system.

The constructed depth of Wells 1 was 375 feet and it was tested to a capacity was 900 gallons per minute (gpm). Well No. 2 was drilled to a depth of 425 feet and test pumped to 460 gpm. Both tested capacities were measured at extreme pumping water levels and considerably deeper than the permanent pumps that were installed. Presently the combined water output of Wells 1 and 2 is less than 450 gpm and only about 200 gpm with one pump operating.



March 31, 2016

Page 2 of 3

Reference: Feasibility Report For Well No. 3

IV Design Basis

The City water system must produce sufficient quantities of water to meet average and peak daily demands, while maintaining adequate fire volumes in the storage tanks. In addition, the water system also must have ample delivery rates and pressure to provide fire suppression flows. The current average daily water use supplied by the wells is approximately 300,000 gallons per day (gpd). Peak daily water use is typically 1.5 to 2 times higher and is estimated to be about 500,000 gallons. Firm supply capacity is defined as the capacity delivered to the system with the largest well out of service. The loss of a well can occur for many reasons but primarily for maintenance or equipment failure. Should the city lose the use of either well, for any reason, the capacity provided by the one remaining well would only provide about 275,000 gpd. The reduced supply capacity, under these circumstances, combined with periods of above average water use, would drain water from storage to supplement the well supply. This may, in turn, result in emergency actions and water restrictions. Therefore, the City is proceeding to obtain funding to design and construct a new well (No. 3) to provide the necessary redundancy for a well failure and/or peak water use and firefighting.

V Well No. 3 Design and Cost

The City of Mountain Iron has identified a new location for drilling proposed Well No. 3. This location is west of Mineral Avenue near the former GE site and south of Mott Pit; the site is referred to as the Mott Pit site. It is proposed that a 6-inch pilot or test well be drilled to a depth of 500 feet obtain the bedrock geology, potential water bearing capability and water quality. If the results of the test well are satisfactory, a 10-inch production well will be drilled in the immediate vicinity of the test well. The test well will remain as a piezometer or monitoring well. The estimated cost of the two wells are shown on the spreadsheets below; pilot well at \$56,400 and the production well at \$159,400.

VI Well No. 3 Pumphouse

Two options are shown for a well pumphouse below. The first option encloses the wellhead inside the building. This option requires a larger structure, provides higher security for the well and houses the electrical switch gear and control panels. The downside is its higher cost and increased difficulty to remove the well pump and set a drill rig over the well. The estimated cost of this facility is \$433,000. The second option utilizes a pitless adapter to service the pump and well and a smaller building to secure and protect the electrical switch gear and controls. The estimated cost of this option is \$388,000. It can be seen from the cost estimate spreadsheets that the building, regardless of its size, is a small part of the overall cost. Furthermore, it is pointed out that the connecting raw watermain, the pitless adapter, and the well pump are included in each pumphouse estimate. The building construction consists of masonry walls with face block, such as burnished block, and a precast plank ceiling. The building is insulated to meet energy/building codes.




March 31, 2016

Page 3 of 3

Reference: Feasibility Report For Well No. 3

I hereby certify that this Report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.


Kurt B. Johnson, P.E.

Date: March 31, 2016 Reg. No. 13860

**Proposed Pilot Well No. 3
Mountain Iron, MN
March 29, 2016**

No.	Item	Units	Qty.	Unit Price	Total Price
1	MOBILIZATION	LS	1	\$3,000.00	\$3,000.00
2	DRILL 10" HOLE	LF	120	\$50.00	\$6,000.00
3	FURNISH AND INSTALL 6" CASING	LF	120	\$32.00	\$3,840.00
4	DrILL 6" OPEN HOLE IN TACONITE FORMATION	LF	380	\$90.00	\$34,200.00
5	FURNISH AND INSTALL DEVELOPMENT EQUIPMENT	LS	1	\$350.00	\$350.00
6	AIR DEVELOPMENT OF OPEN HOLE	HRS	8	\$300.00	\$2,400.00
7	FURNISH AND INSTALL TEST PUMP	EA	1	\$2,500.00	\$2,500.00
8	TEST PUMPING	HR	16	\$150.00	\$2,400.00
9	WATER QUALITY SAMPLING	LS	1	\$1,500.00	\$1,500.00
10	WELL CHLORINATION AND CAPPING	LS	1	\$250.00	\$250.00
	TOTAL				\$56,400.00

**Proposed Production Well No. 3
Mountain Iron, MN
March 29, 2016**

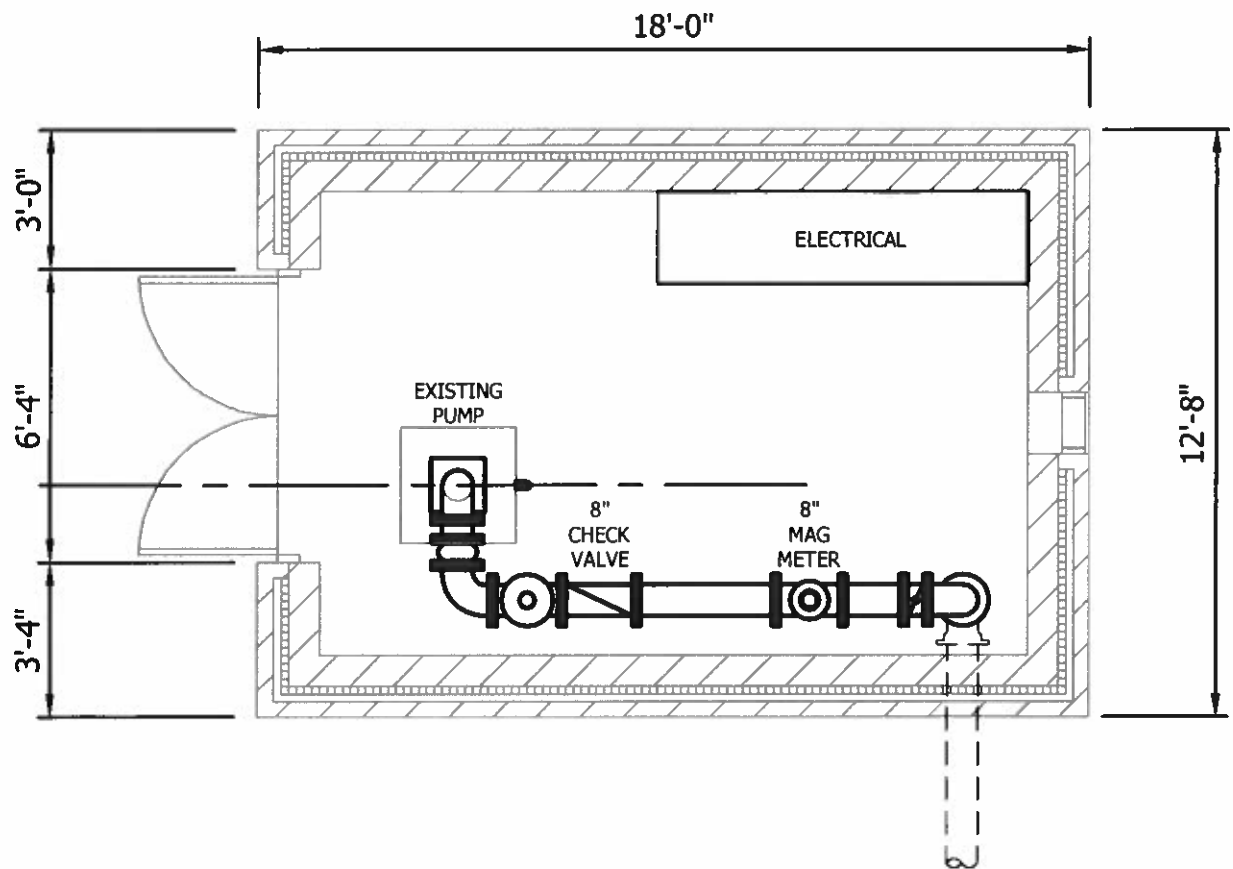
No.	Item	Units	Qty.	Unit Price	Total Price
1	Mobilization/Demobilization/Gen.Conditions, Misc.	L.S.	1	\$5,000.00	\$5,000.00
2	Drill 16 " min. open hole	Ft.	120	\$150.00	\$18,000.00
3	F&I 10-inch casing	Ft.	120	\$75.00	\$9,000.00
4	Grout 10-inch casing	Cu. Yds.	12	\$450.00	\$5,400.00
5	Drill 10-inch open hole in Taconite Formation	L.F.	380	\$200.00	\$76,000.00
6	Furnish and Install Development Equipment	L.S.	1	\$4,500.00	\$4,500.00
7	Develop Open Hole	Hrs.	40	\$400.00	\$16,000.00
8	Furnish and Install Test Pump	L.S.	1	\$10,000.00	\$10,000.00
9	Test Pump Well	Hrs.	34	\$250.00	\$8,500.00
10	Water Quality Testing	L.S.	1	\$1,500.00	\$1,500.00
11	TV and Gamma Log	L.S.	1	\$5,000.00	\$5,000.00
12	Well Chlorination & Cap Wellhead	L.S.	1	\$500.00	\$500.00
	Total				\$159,400.00

**Preliminary Cost Estimate
Proposed Well No. 3 Pumphouse
Pitless Adapter
Mountain Iron, MN
March 29, 2016**

Item	Description	Units	Quantity	Unit Price	Extension
1	Mobilization/GC	LS	1	\$20,000.00	\$20,000.00
2	8-inch Watermain	LF	4200	\$35.00	\$147,000.00
3	Watermain Appurtenances	LS	1	\$20,000.00	\$20,000.00
4	Silt Fence/Safety Fence	LF	250	\$2.00	\$500.00
5	Excavation	CY	30	\$10.00	\$300.00
6	Backfill	CY	20	\$25.00	\$500.00
7	Gate Valve	EA	3	\$2,500.00	\$7,500.00
9	Gravel Driveway	SY	25	\$30.00	\$750.00
10	Building	SF	100	\$200.00	\$20,000.00
11	Mechanical	LS	1	\$15,000.00	\$15,000.00
12	Pitless adapter	LS	1	\$16,000.00	\$16,000.00
13	Well Pump and Motor	EA	1	\$45,000.00	\$45,000.00
14	Electrical and Well Controls	LS	1	\$60,000.00	\$60,000.00
Subtotal					\$352,550.00
Contingency, 10%					\$35,255.00
Total					\$388,000.00

**Preliminary Cost Estimate
Proposed Well No. 3 Pumphouse
Wellhead inside Pumphouse
Mountain Iron, MN
March 29, 2016**

Item	Description	Units	Quantity	Unit Price	Extension
1	Mobilization/GC	LS	1	\$20,000.00	\$20,000.00
2	8-inch Watermain	LF	4200	\$35.00	\$147,000.00
3	Watermain Appurtenances	LS	1	\$20,000.00	\$20,000.00
4	Silt Fence/Safety Fence	LF	250	\$2.00	\$500.00
5	Excavation	CY	60	\$10.00	\$600.00
6	Backfill	CY	30	\$25.00	\$750.00
7	Absorption Pit	EA	1	\$1,500.00	\$1,500.00
8	Gate Valve	EA	3	\$2,500.00	\$7,500.00
11	Gravel Driveway	SY	25	\$30.00	\$750.00
12	Building	SF	225	\$200.00	\$45,000.00
13	Mechanical and Plumbing	LS	1	\$20,000.00	\$20,000.00
14	Well Pump and Motor	EA	1	\$45,000.00	\$45,000.00
15	Process Piping	LS	1	\$15,000.00	\$15,000.00
16	Meters and Valves	LS	1	\$10,000.00	\$10,000.00
17	Electrical and Well Controls	LS	1	\$60,000.00	\$60,000.00
Subtotal					\$393,600.00
Contingency, 10%					\$39,360.00
Total					\$433,000.00



PUMPHOUSE LAYOUT

BENCHMARK ENGINEERING
MOUNTAIN IRON PUMPHOUSE

FIGURE: 1

**MASONRY
VENEER**

BRG

10'-0"

12'-0"

SIDE ELEVATION

**MASONRY
VENEER**

BRG

10'-0"

12'-0"

FRONT ELEVATION



PUMPHOUSE ELEVATIONS

BENCHMARK ENGINEERING
MOUNTAIN IRON PUMPHOUSE

FIGURE: 2



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E-Mail: info@bm-eng.com
Website: www.bm-eng.com

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

I hereby certify that this plan,
specification or report was prepared
by me or under my supervision and
that I am a duly licensed
PROFESSIONAL ENGINEER
of the State of **KANSAS**

CRAIG M. JOHNSON
Professional Engineer
No. 46185

Printed Name: **CRAIG M. JOHNSON**
Date: **3-29-18 U.S.** No. **46185**

PROJECT NO: M14-04
DATE: JAN. 2015
DRAWN BY: JS
CHECKED BY: AN

[illegible]

**NEW MUNICIPALITY
WELL DRILLING
AND TESTING**

MTN. IRON, MINNESOTA

ESTIMATED
QUANTITIES

SHEET NO.

2 of 11

NOTES	ITEM NO.	ITEM	UNIT	QUANTITY
		STATEMENT OF ESTIMATED QUANTITIES -- BID #1		
	1	MODERIZATION & REGRADATION	LUMP SUM	1
	2	FURNISH, INSTALL & DRIVE TO CLOSING	LUMP SUM	100
7	3	FURNISH, INSTALL & REMOVE WELL DEV. EQUIPMENT	LUMP SUM	100
	4	FURNISH, INSTALL & REMOVE WELL DEV. EQUIPMENT	LUMP SUM	500
	5	WELL DEVELOPMENT	HOURS	18
	6	CHLORINATE WELL	LUMP SUM	1
	7	FURNISH, INSTALL & REMOVE TEST PUMP AND RELATED EQUIPMENT	LUMP SUM	1
	8	TEST PUMPING	HOURS	30
	9	WELL CAPPING	LUMP SUM	1
	10	WELL CAPPING	LUMP SUM	1
	11	CANAL LOG	LUMP SUM	1
	12	GUANO POSTS	EACH	4
	13	SITE RESTORATION & ALTERNATE TEST	LUMP SUM	1
1,000	14	WELL & PUMP CLOSATION WELL	LUMP SUM	100
	15	CANAL CLOSATION	CY. 10'	100
	16	APPROX. 10' BASE (OVI CLASS 5)	CY. 10'	100
2	17	APPROX. 10' BASE (OVI CLASS 5)	CY. 10'	100
	18	PUMP ADAPTER	EACH	1
	19	PUMP (SIZE TO BE DETERMINED)	LUMP SUM	1

NOTES	ITEM NO.	ITEM	UNIT	QUANTITY
8.10	2021.501	CONSTRUCT PUMP HOUSE		1

NOTES	ITEM NO.	ITEM	STATEMENT OF ESTIMATED QUANTITIES - BID #3	UNIT	QUANTITY
	2021.501	MOBILIZATION		LUMP SUM	1
3	2101.S11	CLEARING AND GROSSING		LUMP SUM	1
	2105.501	COMMON EXCAVATION		CU. YD.	20,000
	2503.102	AIR RELIEF MANHOLE		EACH	1
	2503.609	CHECK VALVE MANHOLE		EACH	1
	2508.603	CONCRETE TO EXISTING WATER MAIN		EACH	1
	2504.103	B. CATS VALVE		EACH	2
	2504.603	B. WATERMAIN HOPE, SIZE 11		LIN. FT.	41850
4	2514.603	SILT FENCE TYPE PA		LIN. FT.	4800

FOOTNOTES

6. OBSERVATION WELL SHALL BE USED AS THE INITIAL TEST WELL. TEST PUMP AT 100 GPM, 200 GPM AND 300 GPM TO DETERMINE WELL CAPACITY & WATER QUALITY (COST INCLUDED IN THIS ITEM).
7. TO BE UTILIZED FOR CONSTRUCTION OF AN ACCESS ROAD AND PAD FOR WELL DRILLING AND PUMP HOUSE LOCATION
8. CLEARING AND GRUBBING SHALL INCLUDE ENTIRE AREA WITHIN GRADING LIMITS AS STATED BY ENGINEER. CONSISTS OF APPROX. 3.7 ACRES.
9. THESE ITEMS SHALL BE INSTALLED PRIOR TO COMMENCEMENT OF CONSTRUCTION.
10. ALL DISTURBED AREAS SHALL BE SEEDD AS SHOWN IN THE BIDS FOR ESTIMATED QUANTITIES.
11. DEPTH IS ESTIMATED. ACTUAL DEPTH MAY VARY BASED ON WATER CAPACITY TO BE DETERMINED BY PUMPER AND DRILLING CONTRACTOR.
12. CASING SHALL BE EXTENDED INTO BEDROCK
13. OBSERVATION WELL SHALL BE CONSTRUCTED SIMILAR TO DETAIL SHOWN ON SHEET 3
14. INCLUDES INSTALLATION ON ALL ELECTRICAL CONTROLS.
15. CITY TO EXTEND POWER TO THE SITE.

BASIS FOR ESTIMATED QUANTITIES

AGGREGATE BASE PLACED CLASS 5
(COMPACTED VOLUME IN PLACE)

TURF ESTABLISHMENT
SEED = (MIXTURE 500 @ 50 LBS. PER ACRE)
MULCH = (TYPE 1 @ 2 TONS PER ACRE)
FERTILIZER = (ANALYSIS 25-5-10 @ 300 LBS. PER ACRE)



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

I hereby certify that this plan, specification or report was prepared by me or under my direction and that I am a duly licensed ~~PROFESSIONAL ENGINEER~~ under the laws of the State of ~~MISSISSIPPI~~ MISSISSIPPI.

[Signature]
FREDERICK L. JOHNSON
Date: 3-28-16 Lic. No. 46105

PROJECT NO: M14-04
DATE: JAN. 2015
DRAWN BY: JDS
CHECKED BY: ALI

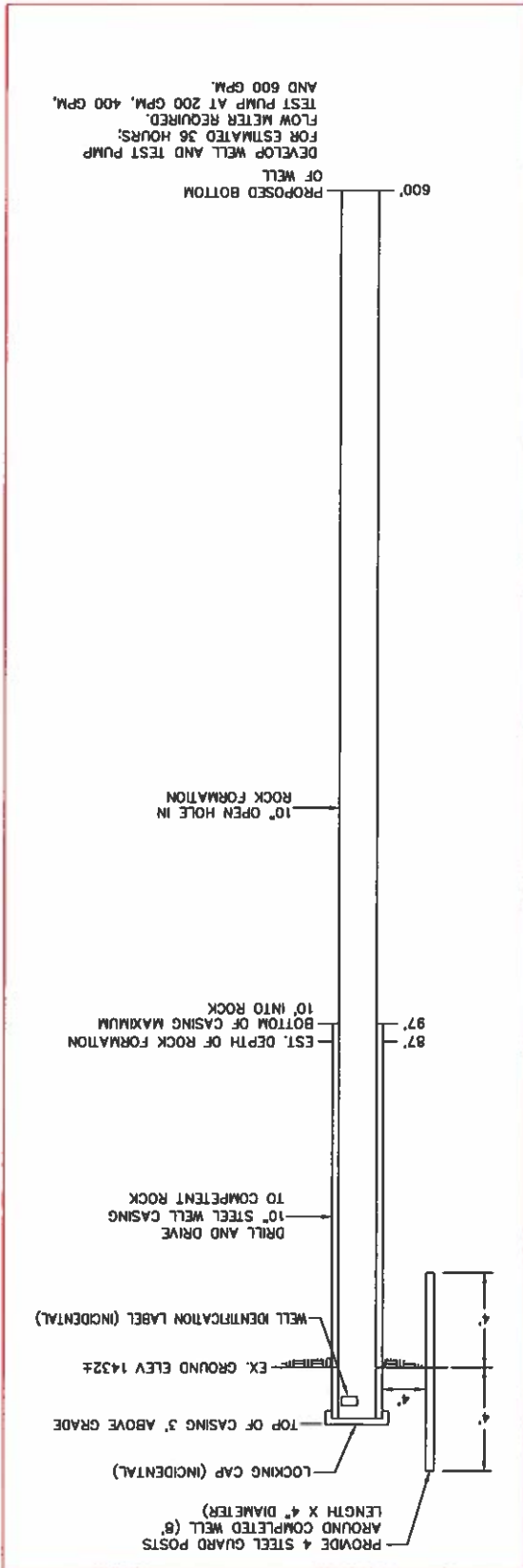
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**NEW MUNICIPALITY
WELL DRILLING
AND TESTING**

MTN. IRON, MINNESOTA

**PROPOSED WELL
CONSTRUCTION**

SHEET NO.
3 of 11





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

I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly licensed PROFESSIONAL ENGINEER, one of the State of MISSISSIPPI.

APPEL MAIL
FOR CONSTR

Al Johnson
AL J. JOHNSON
Date: 3-28-18 1v No. 48185

PROJECT NO: M14-04
DATE: JAN. 2015
DRAWN BY: JDS
CHECKED BY: ALI

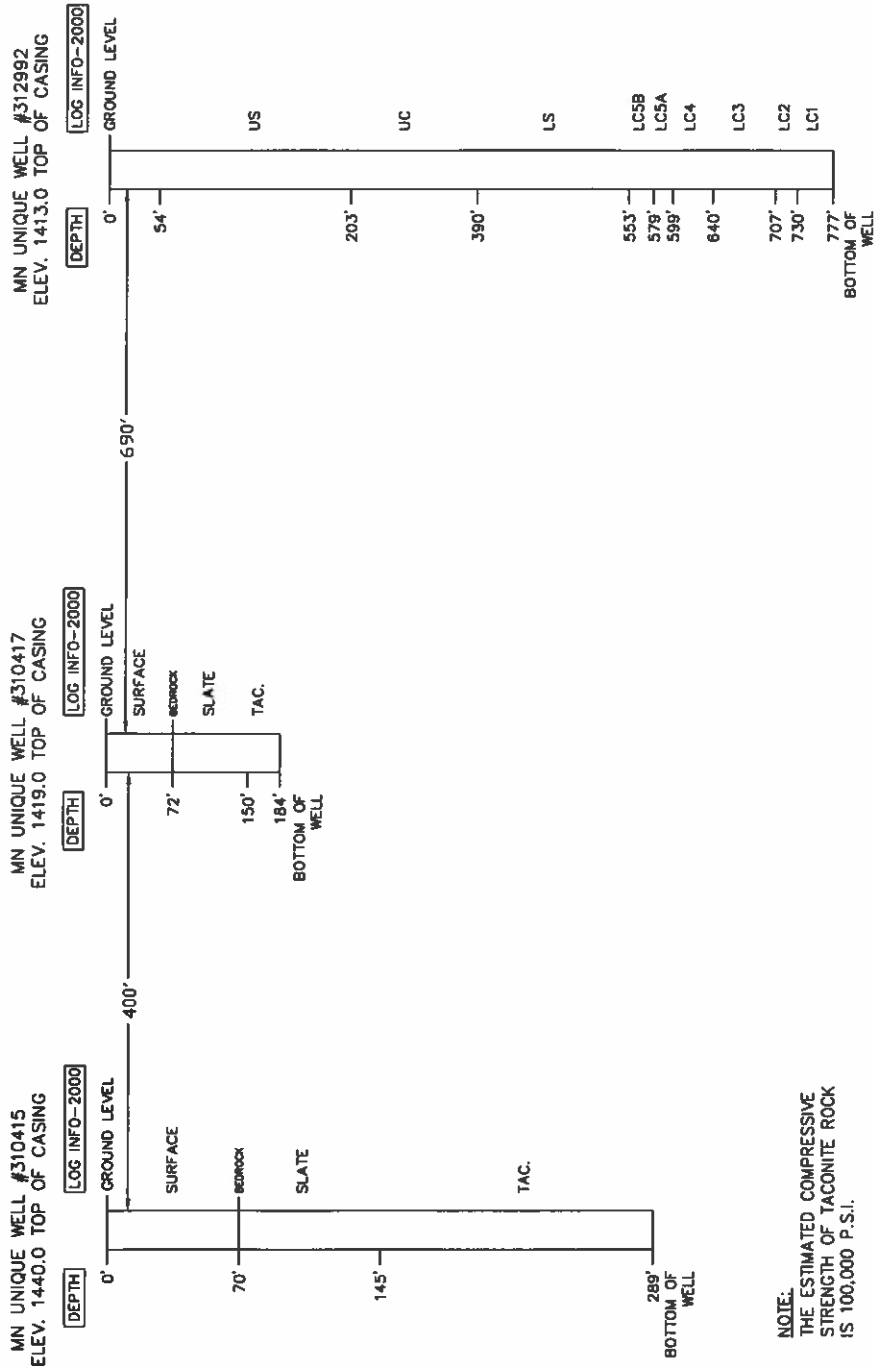
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**NEW MUNICIPALITY
WELL DRILLING
AND TESTING**

MTN IRON MINNESOTA

EXISTING WELL
LOG INFO

SHEET NO.
4 OF 11



NOTE:
THE ESTIMATED COMPRESSIVE
STRENGTH OF TACONITE ROCK
IS 100,000 P.S.I.



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• CIVIL ENGINEERING
• ENVIRONMENTAL ENGINEERING
• LAND SURVEYING
• PLANNING
• IRRIGATION
• LAND DATA BASE MAPPING

I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.

LANCE J. JOHNSON
Professional Engineer
No. 38185
Date: 3-23-2020 Lic. No. 38185

PROJECT: MCM19-08
DATE: MARCH 2019
DRAWN BY: BA
CHECKED BY: AJJ

DATE	REVISIONS	DESCRIPTION

NEW MUNICIPALITY
WELL DRILLING
AND TESTING

MTN. IRON, MINNESOTA

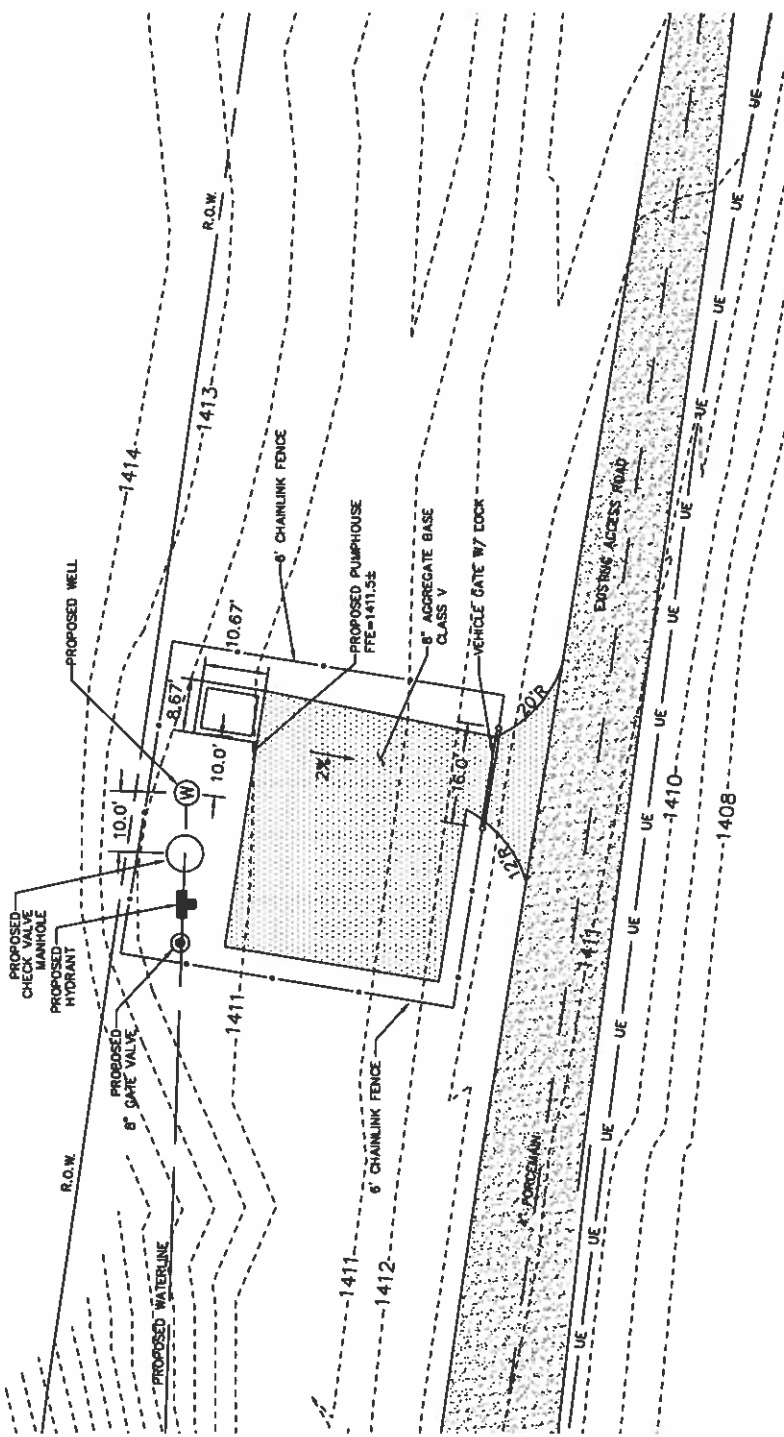
PUMPHOUSE
LOCATION &
ACCESS PLAN

SHEET NO.
6 of **11**

PLAN VIEW

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF C/ASCE 38-2, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

WARNING
BEFORE DIGGING
CALL 1-800-232-1166
REQUIRED BY LAW



LEGEND

- PROPOSED WELL LOCATION
- PROPOSED CHECK VALVE MANHOLE
- PROPOSED HYDRANT
- PROPOSED GATE VALVE
- FORCEMAIN
- UNDERGROUND POWER
- CONTOUR AND ELEVATION

1472





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Phone: 218-735-8914
Fax: 218-735-8923
E-Mail: info@bm-eng.com
Website: www.bm-eng.com

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

I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly licensed PROFESSIONAL ENGINEER and the laws of the State of MINNESOTA

Robert M. Johnson
 Printed by ROBERT M. JOHNSON
 Date: 3-29-16 1/2 No. 48485

PROJECT NO: M15-08
DATE: MARCH 2010
DRAWN BY: JDS
CHECKED BY: ALL

[illegible]

**NEW MUNICIPALITY
WELL DRILLING
AND TESTING**

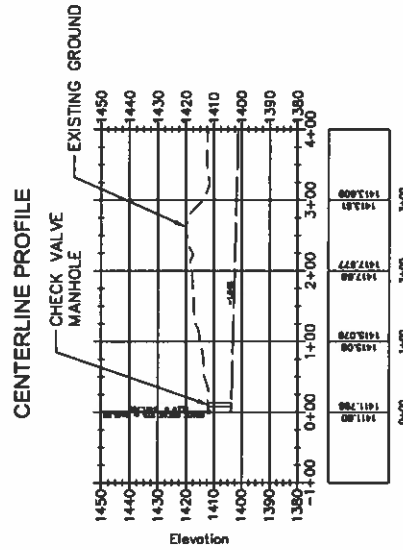
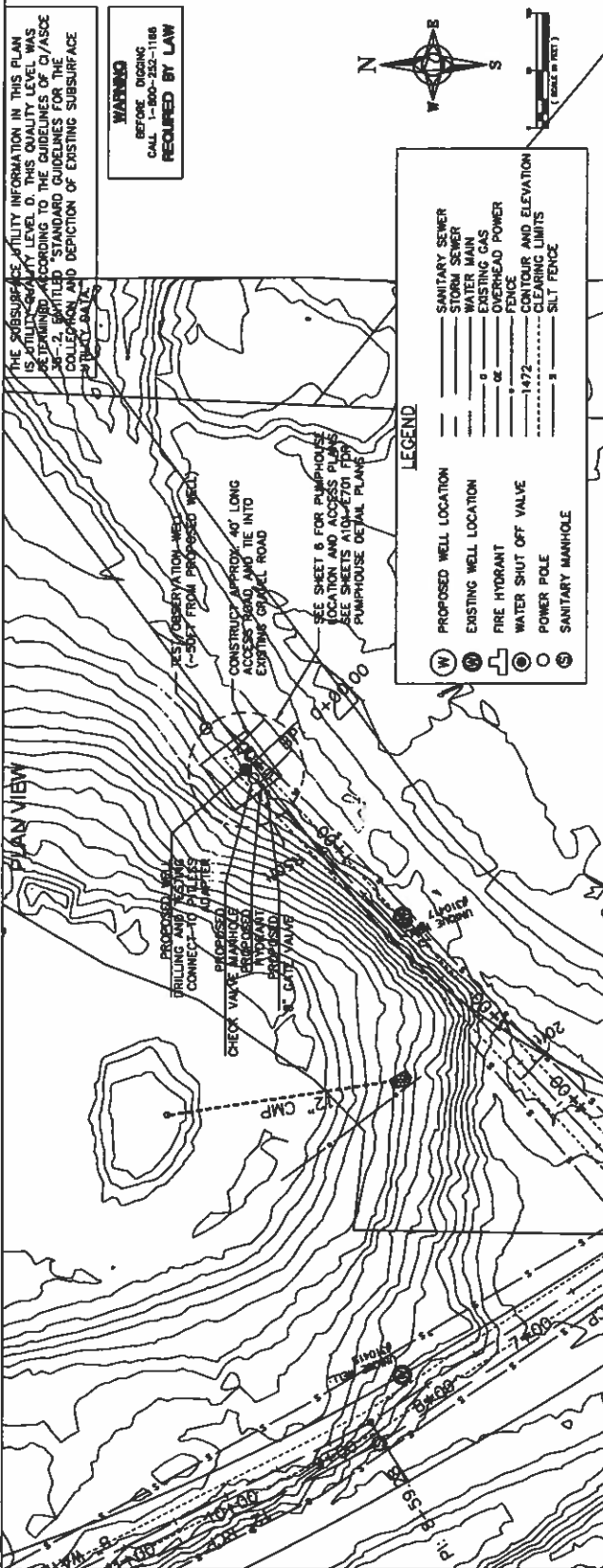
MTN IRON MINNESOTA

SITE B1 ANI

SHEET NO.
7 of 11

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF C/ASCE 38-2, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE

WARNING
BEFORE DIGGING
CALL 1-800-252-1188
REQUIRED BY LAW





BENCHMARK
ENGINEERING, INC.

8878 Main Street
P.O. Box 281
Mountain Iron, MN 55768
Phone 218-735-8814
Fax 218-735-8823
E-Mail: info@ben-eng.com
Website: www.ben-eng.com

• CIVIL ENGINEERING
• ARCHITECTURAL ENGINEERING
• LAND SURVEYING
• PLANNING
• MINING
• LAND DATA BASE MAPPING

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.

[Signature]
PAUL J. JOHNSON, P.E.
Date: 3-18-18 Lic. No. 48185

PROJECT: MCMTS-08
DATE: MARCH 2016
DRAWN BY: JS
CHECKED BY: AU

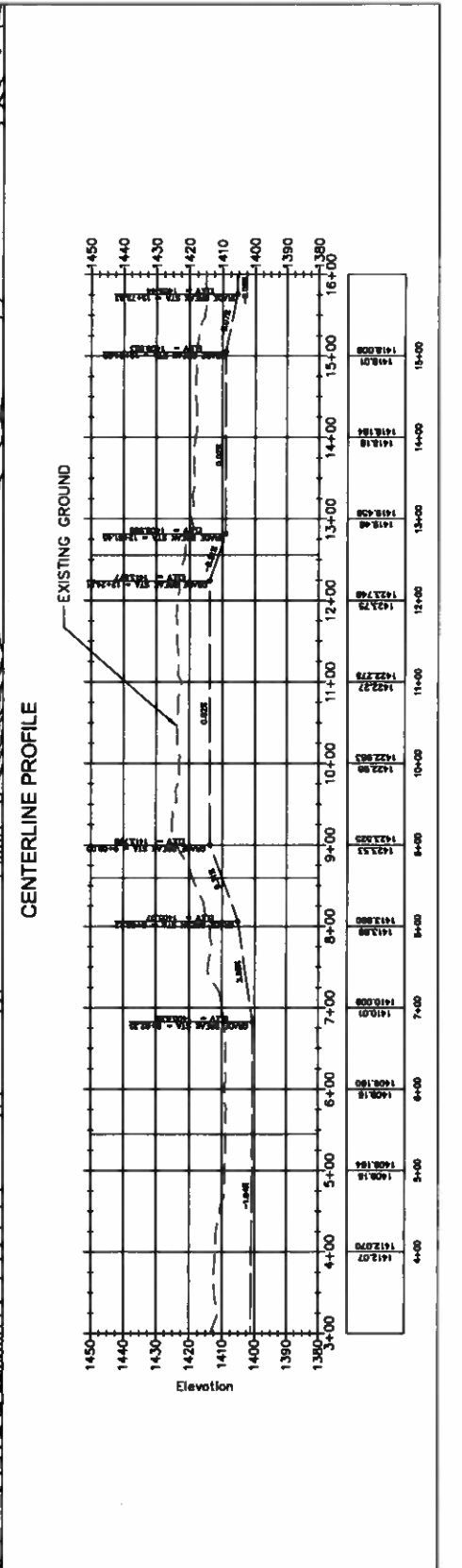
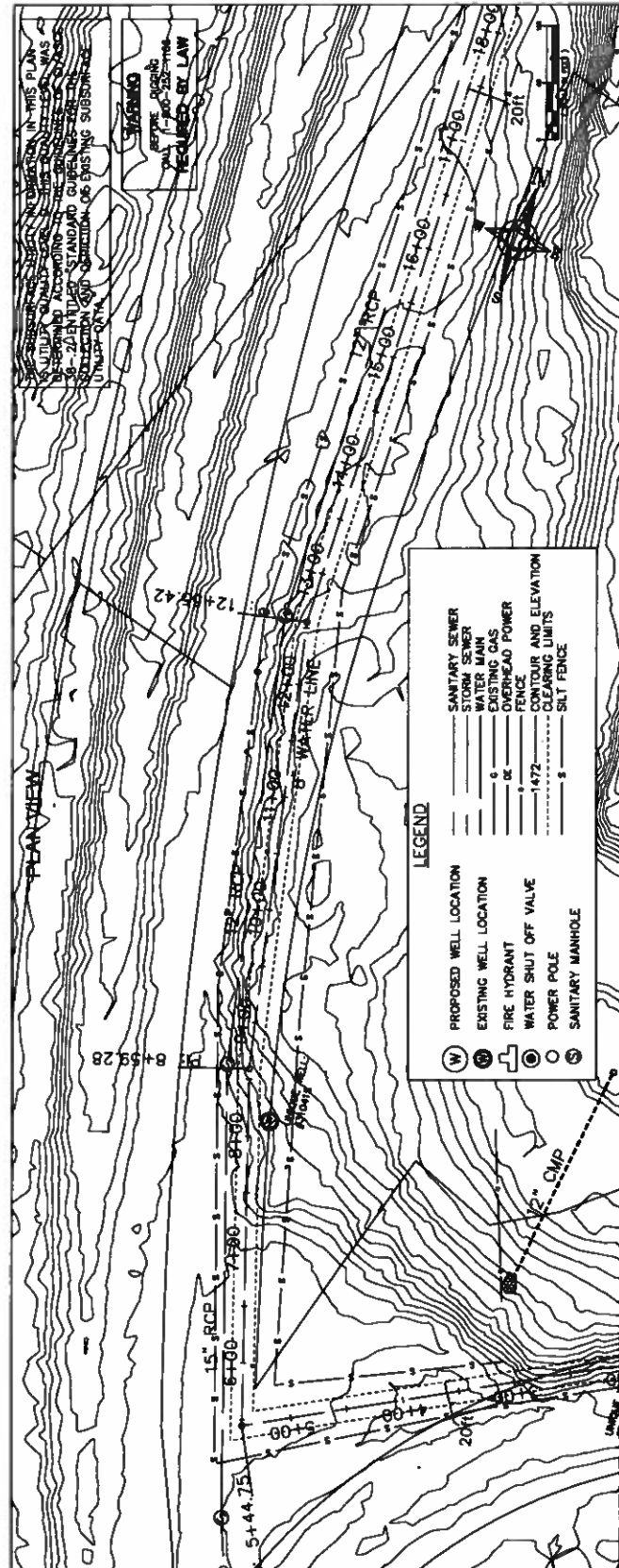
DATE	REVISIONS	DESCRIPTION

NEW MUNICIPALITY
WELL DRILLING
AND TESTING

MTN. IRON, MINNESOTA

SITE PLAN

SHEET NO.
8 of 11





6879 Main Street
P.O. Box 281
Mountain Iron, MN 55768
Phone: 218-735-8914
Fax: 218-735-8923
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• LAND SURVEYING
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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.

PAUL G. JOHNSON, P.E.
Date: 3-28-18 Lic. No. 09109

MTS-00
MARCH 2018
JOS
AU

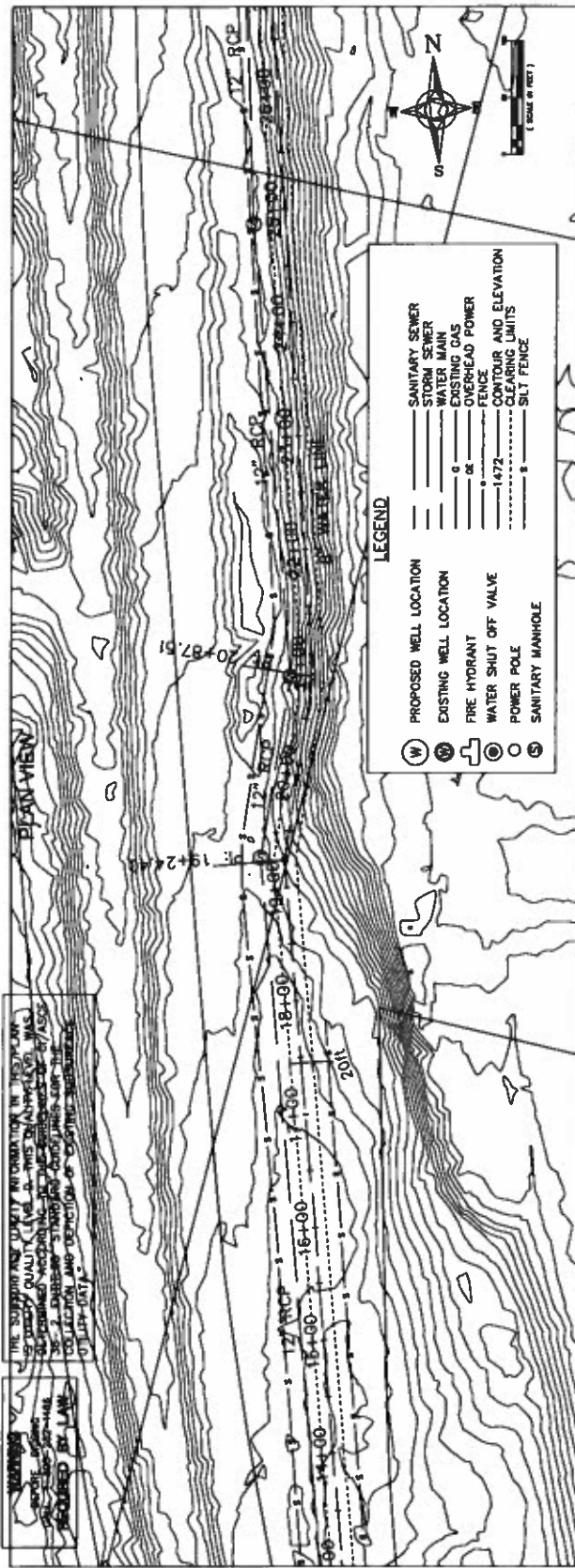
DATE	REVISIONS	DESCRIPTION

NEW MUNICIPALITY
WELL DRILLING
AND TESTING

MTN. IRON, MINNESOTA

SITE PLAN

SHEET NO.
9 of **11**





6878 Main Street
P.O. Box 281
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I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.

Professional Engineer
P. J. JOHNSON
Date: 3-28-18 Lic. No. 48185

DATE: MARCH 2018

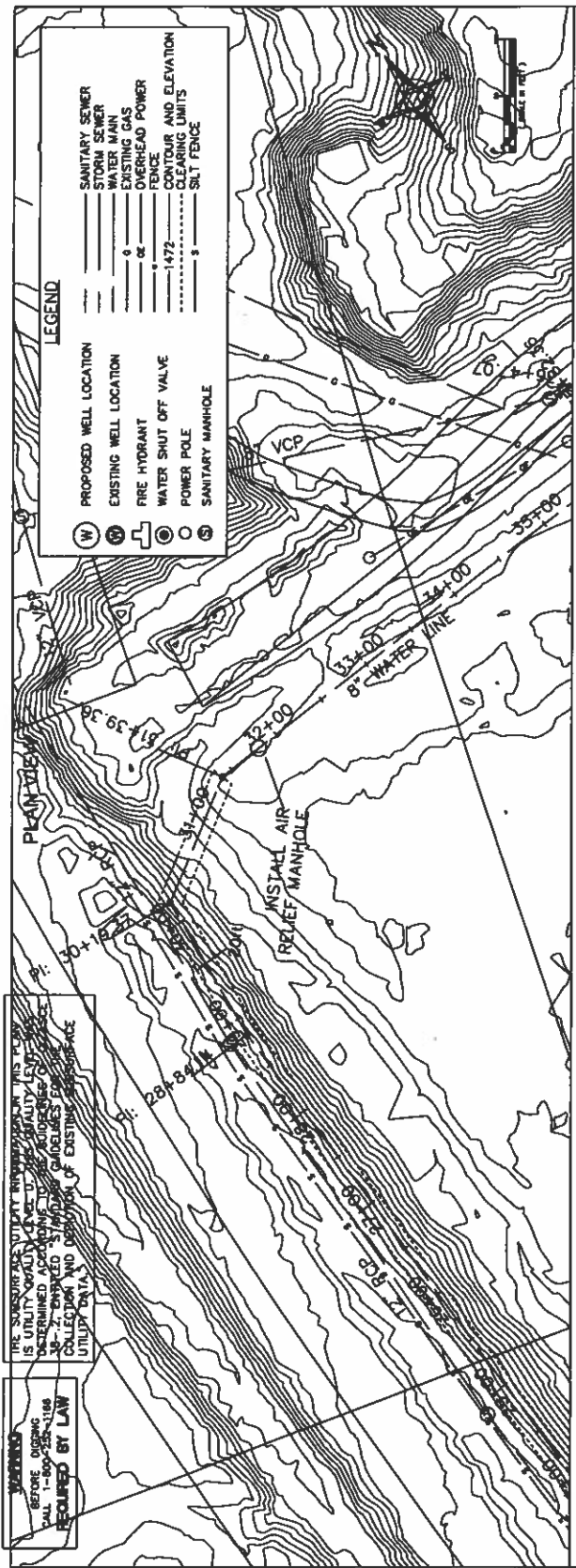
DATE	REVISIONS	DESCRIPTION

NEW MUNICIPALITY
WELL DRILLING
AND TESTING

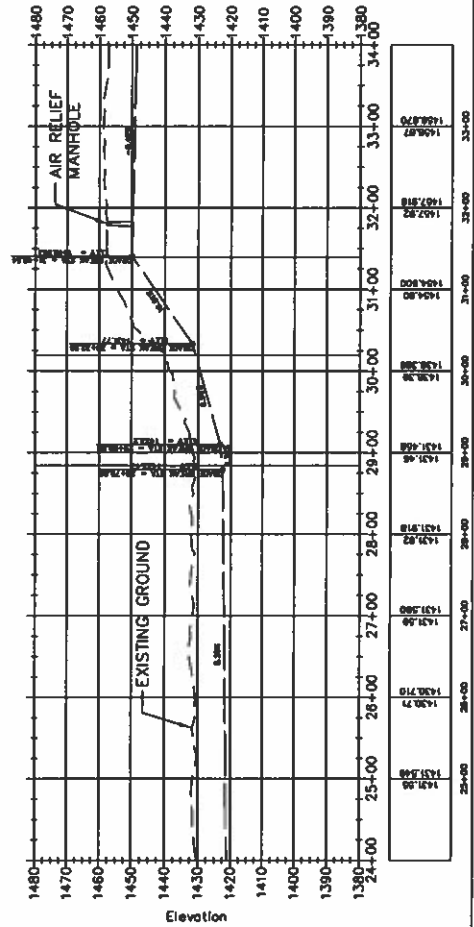
MTN. IRON, MINNESOTA

SITE PLAN

SHEET NO.
10 of 11



CENTERLINE PROFILE



NOTES

BEFORE DIGGING
CALL 1-800-252-1168
REQUIRED BY LAW

BEFORE ANY UTILITY WORK IS DONE
IN THE CITY OF MOUNTAIN IRON, MN
THE UTILITY LOCATOR MUST BE CALLED
AT 1-800-252-1168 TO OBTAIN
THE LATEST AVAILABLE RECORDS
AND TO OBTAIN THE GUIDELINES FOR
COLLECTION AND DEPOSITION OF EXISTING
UTILITY DATA



**BENCHMARK
ENGINEERING, INC.**

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

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota.
Alan J. Johnson
Professional Engineer, License No. 48105
Date: 3-28-13 Lic. No. 48105

PROJECT: NQ-MT-08
DATE: MARCH 2016
DRAWN BY: JDS
CHECKED BY: AUJ

DATE	REVISIONS	DESCRIPTION

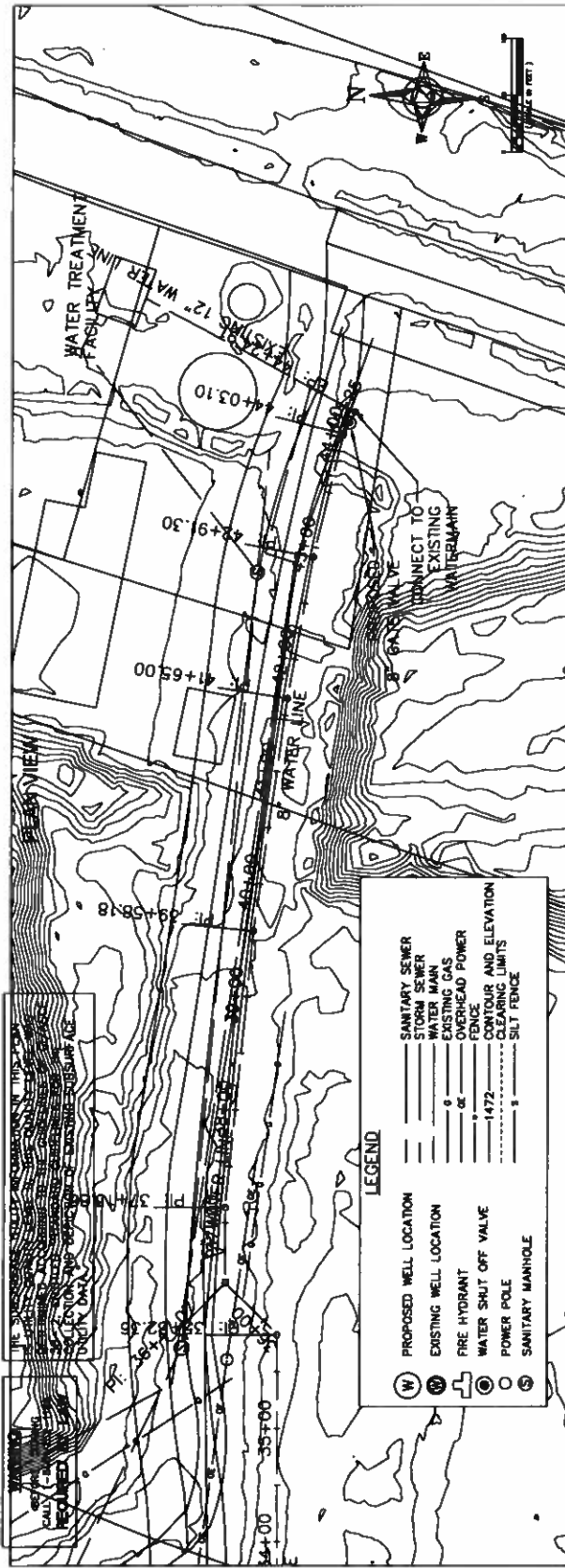
NEW MUNICIPALITY
WELL DRILLING
AND TESTING

MTN. IRON, MINNESOTA

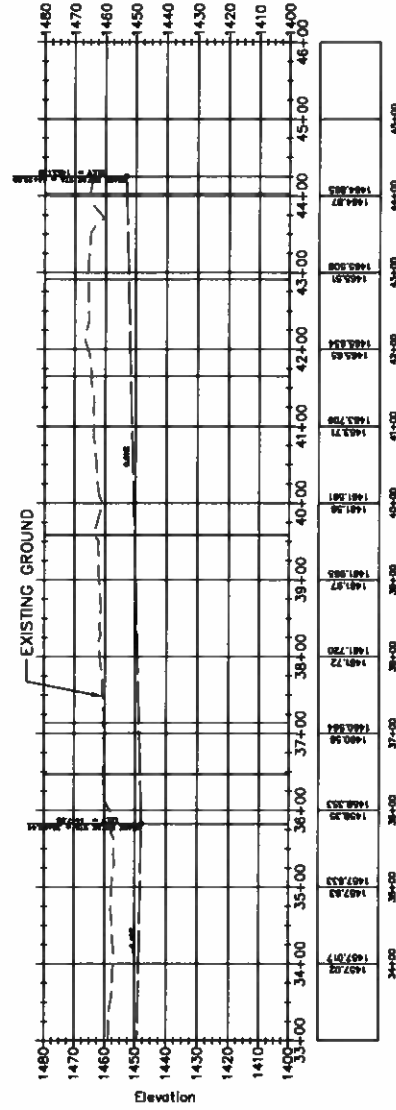
SITE PLAN

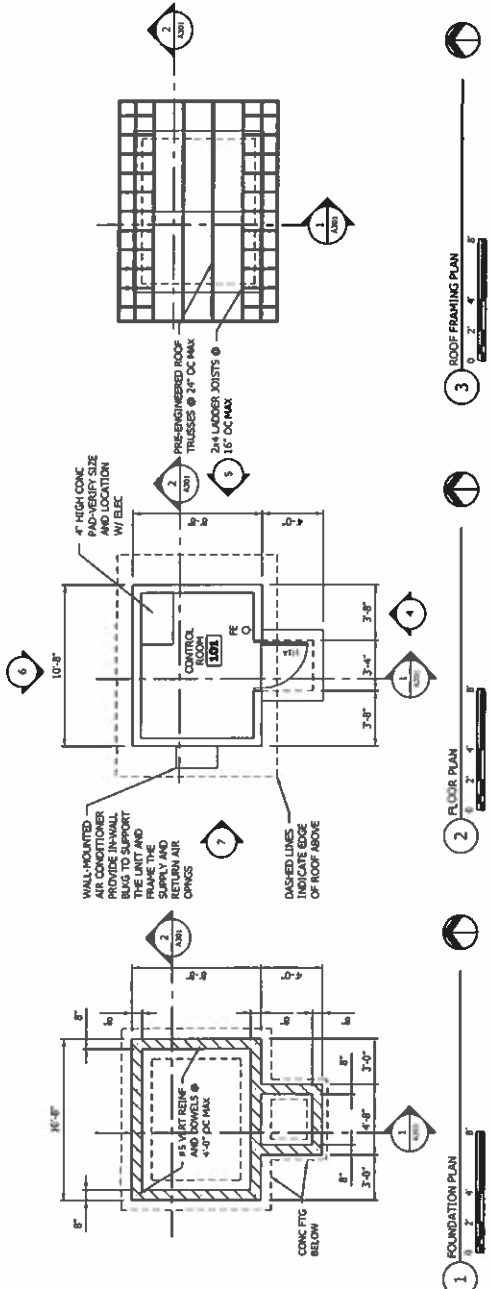
SHEET NO.

11 of 11



CENTERLINE PROFILE



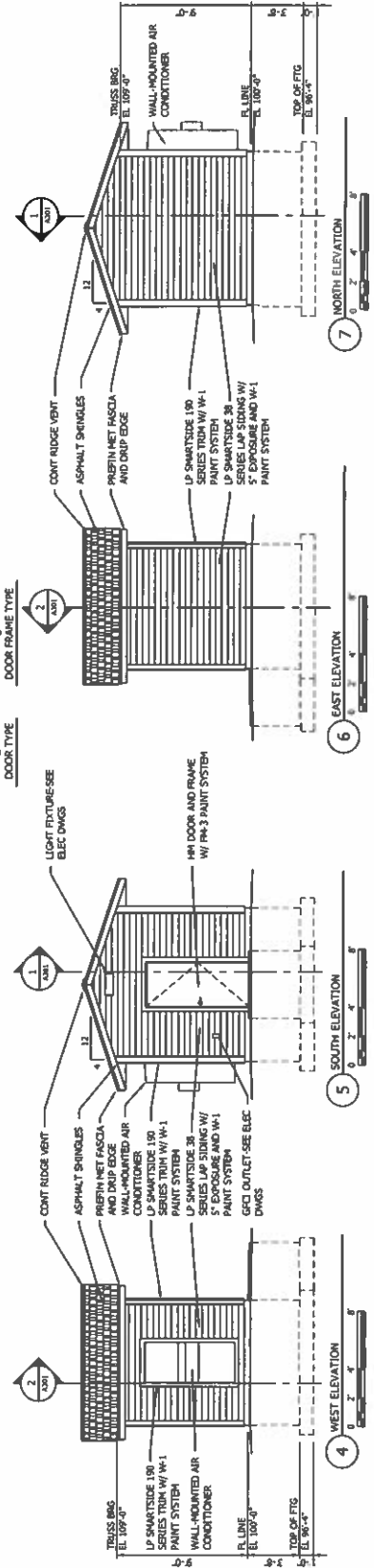


ROOM FINISH SCHEDULE

ROOM FINISH SCHEDULE															
ROOM NO	ROOM NAME	FLOOR			WALLS								CEILING		NOTES
		MATL	FINISH	BASE	NORTH	NORTH	SOUTH	SOUTH	EAST	EAST	WEST	WEST	MATL	FINH	
101	CONTROL ROOM	CONC	5-1	CMU	FRP*	FRP*	FRP*	FRP*	FRP*	FRP*	FRP*	FRP*	FRP*	9'-0"	* RSP FACED PL WOOD

DOOR AND FRAME SCHEDULE

DOOR AND FRAME SCHEDULE															
NUMBER	SIZE			DOOR				FRAME				HARDWARE			
	WIDTH	HEIGHT	THICK	MATERIAL	TYPE	GLAZ	MATERIAL	TYPE	DETAIL		FIRE RATING	GROUP	NOTES		
									JAMB	SILL					
100A	3'-0"	7'-0"	1 3/4"	MM	F		MM	I	15A301	6A301	71A301		100		

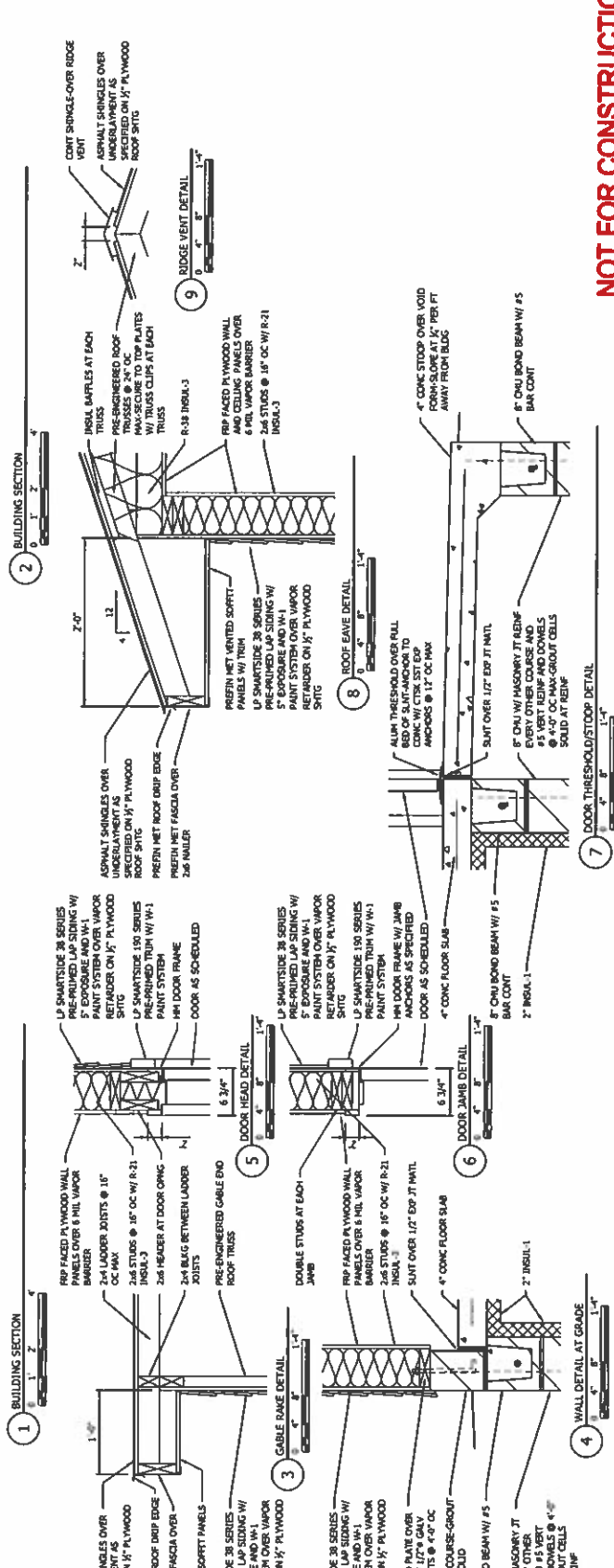
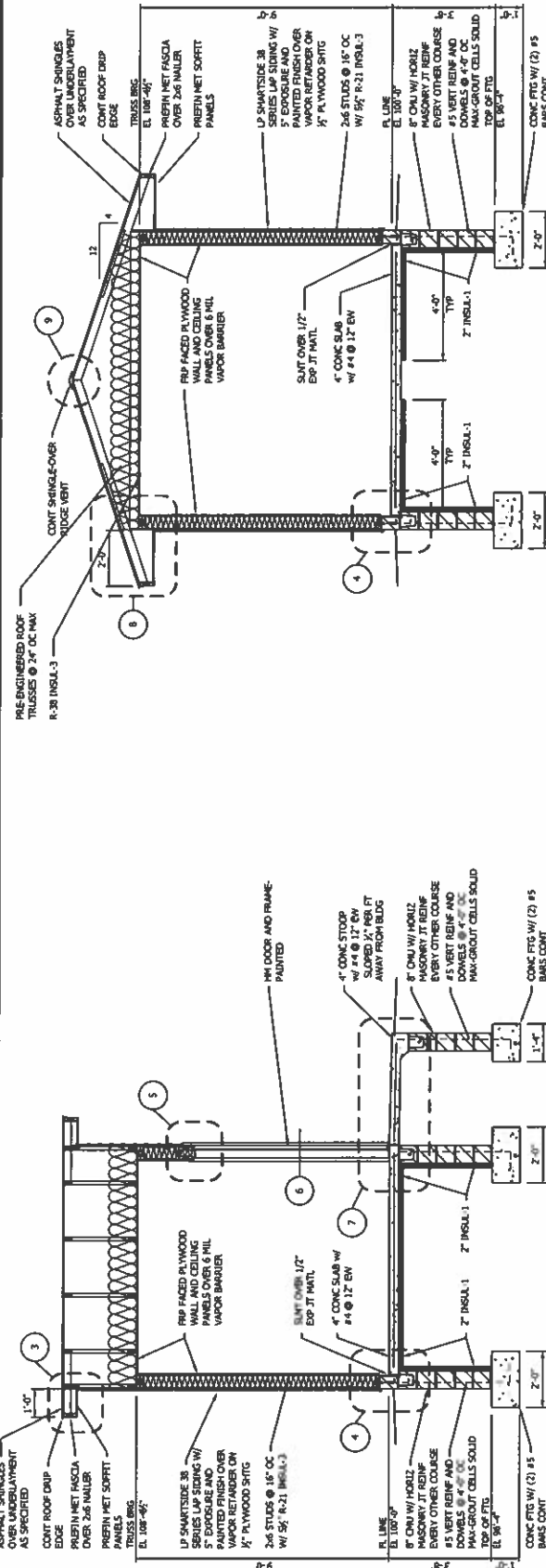


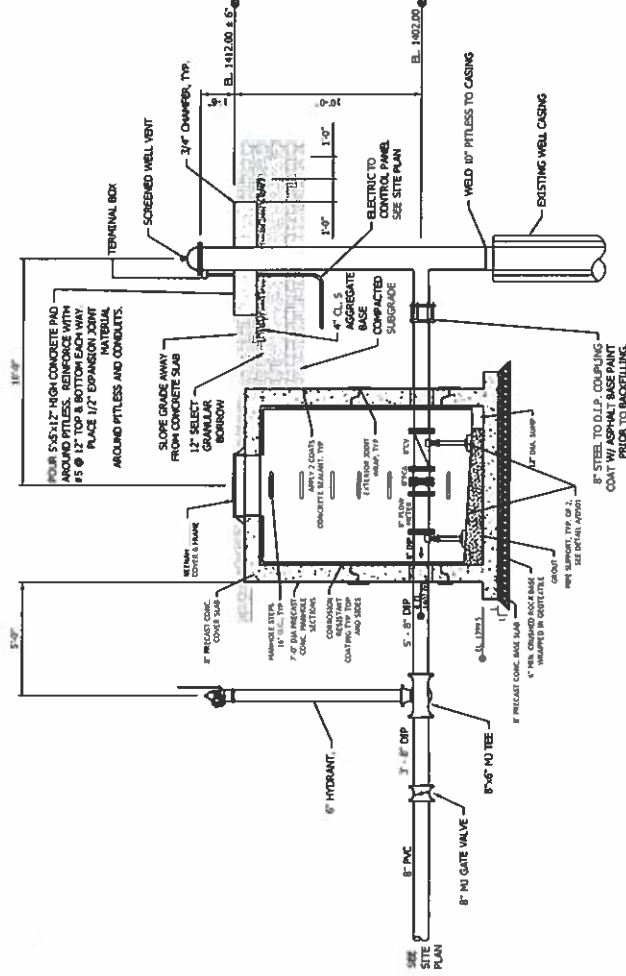
NOT FOR CONSTRUCTION




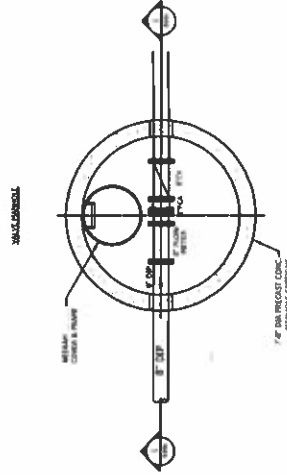
NO.	REVISION	DATE
1	ISSUED FOR PERMIT	10/1/14
2	REVISED FOR CONSTRUCTION	10/1/14
3	REVISED FOR CONSTRUCTION	10/1/14
4	REVISED FOR CONSTRUCTION	10/1/14
5	REVISED FOR CONSTRUCTION	10/1/14
6	REVISED FOR CONSTRUCTION	10/1/14
7	REVISED FOR CONSTRUCTION	10/1/14
8	REVISED FOR CONSTRUCTION	10/1/14
9	REVISED FOR CONSTRUCTION	10/1/14

NOT FOR CONSTRUCTION





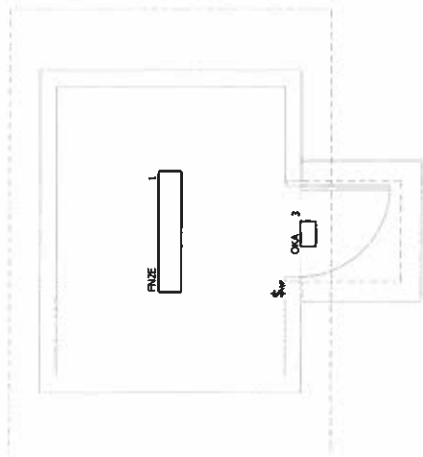
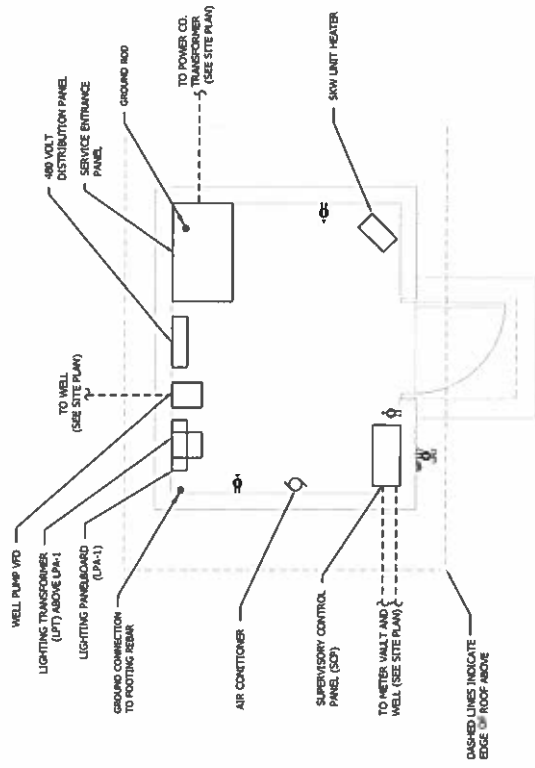
NOTE:
1. USE MEGA-LUGS ON ALL FITTINGS

 PITLESS UNIT SECTION

NOTES:
DIP PIPES SHALL BE COATED WITH POLYBOND PLUS, PROTECTO-401 OR APPROVED EQUAL.
POLYBOND ALL BURIED DIP PIPES.

VALVE VAULT PLAN VIEW

NOT FOR CONSTRUCTION



1 LIGHTING PLAN



POWER PLAN



UNIVERSITY OF ALABAMA

LUMINAIRE SCHEDULE													
FITTURE TYPE	DESCRIPTION	MANUFACTURER	HOUSING	LENS	OPTICS	LAMP TYPE	OUTPUT	VOLUME	INPUT WATTS	HEIGHT	FINISH	LISTING	NOTE
PAGE	4.5 FOOT INDUSTRIAL VIBRATION RESISTANT FIXTURES	LITHONIA VAPLED OR EQUAL	POLYCARBONATE HOUSING	FOSTED POLYCARBONATE	WIDE DISTRIBUTION	4000 LUMEN 3500K LED	LED DRIVER SURGE PROTECTION 100 000 HOURS	70 480V	44 WATTS	SURFACE	1/4A	UL, WET LOCATION, NSF SANITIZED RATED	EMERGENCY BATTERY
QW*	LED WALLPANE VIB LED, GANCO, WILLIAMS, OR EQUAL	DZE-CAST ALUMINUM OR EQUAL	ACRYLIC LENS	TYPE 3	3000 811AL, LUMINOUS 3500K LED	LED DRIVER SURGE PROTECTION 100 000 HOURS	24 WATTS	WALL	24 WATTS	WALL	DARK BRONZE FINISH	UL LISTED FOR WET LOCATIONS	INTERNAL PHOTOCELL

LUMINAIRE SCHEDULE

NOT FOR CONSTRUCTION



B **PANELBOARD SCHEDULE**
NOT TO SCALE

B **PANELBOARD SCHEDULE**
NOT TO SCALE

A WELL NO. 3 LINE DIAGRAM
NOT TO SCALE

COUNCIL LETTER 101920-VIIB

ADMINISTRATION

CARES FUNDING

DATE: October 14, 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, working from home and reduce potential contact with contaminated surfaces.

- Server upgrades to support distance working. \$20,808.00
- Remote Setup for Desktop Users. \$7,995.72
- 30 dumpsters for commercial cardboard recycling. \$30,000



QUOTATION

QUOTE #	AAAQ21485
DATE	10/14/2020

Thank you for your business!
cwtechnology.com

Prepared For: Craig Wainio
City of Mountain Iron
8586 Enterprise Drive S
Mountain Iron, MN 55768
Phone: (218) 748-7575
Email: cwainio@ci.mountain-iron.mn.us

Prepared By: Julia Gebhart
Client Solutions Specialist
Phone: 218-728-6000
Email: jgebhart@cwtechnology.com

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
Remote Setups for Desktop Users			
3	HP Business Desktop ProDesk 400 G6 Desktop Computer - Intel Core i5 9th Gen i5-9500 3 GHz - 8 GB RAM DDR4 SDRAM - 256 GB SSD - Small Form Factor - Windows 10 Pro 64 bit - Intel UHD Graphics 630 DDR4 SDRAM - DVD-Writer - English Keyboard	\$799.00	\$2,397.00
6	HP Business E243 23.8" Full HD LED LCD Monitor - 16:9 - 1920 x 1080 - 250 Nit - 5 ms - HDMI - VGA - DisplayPort - USB Hub	\$198.00	\$1,188.00
3	Microsoft Office 2019 Standard - License - 1 PC - Local Government, Volume - Microsoft Open License for Government - English - PC	\$339.00	\$1,017.00
3	Logitech MK320 2.4 GHz Wireless Desktop Set - USB Wireless RF Keyboard - 115 Key - Black - USB Wireless RF Mouse - Optical - Scroll Wheel - Black - Multimedia, Calculator, Media Player, Email Hot Key(s) - AA, AAA - Compatible with Computer (PC)	\$39.99	\$119.97
3	Installation & Configuration	\$516.00	\$1,548.00
Disk & File Encryption - Simply Secure			
SimplySecure PC layers an intelligent engine on top of encryption built into the operating systems of all PCs, so the user burdens are wiped away. Plus, Beachhead's tool can instantly remove user access to data, and uses a patented method to immediately restore the data by pushing one button on the SimplySecure Management Console.			
<ul style="list-style-type: none"> • Immediate data access elimination through patented "quarantine" - reset passwords, persistent shutdown, and elimination of local encryption key (PC only) • Instant remote restoration of data access with administrator approval • Complete data wipe capability when devices are stolen • Broad range of both admin-enabled & automatic security responses to threat conditions • Remote enforcement of password and security policy • Customizable reporting of status and device risks/conditions • Enforced encryption of all sensitive data on the PC/Mac • USB Storage: Allows for granular control of USB storage devices - control if machines can connect to USB, read-only and/or force encryption on USB drives 			
Monthly Subscription			
3	PC & Mac Premium \$8/device/month	\$8.00	\$24.00
One Time Set-up Fee			



QUOTATION

QUOTE #	AAAQ21485
DATE	10/14/2020

Thank you for your business!
cwtechnology.com

1	Installation and Configuration 2-3 hours Setup software subscription, admin console, and perform testing	\$507.00	\$507.00
Security Awareness Training and Simulated Phishing Platform			
Features			
<ul style="list-style-type: none"> - Admin Management Console - Unlimited Phishing Security Tests - Security 'Hints & Tips' - Training Access Level I - Automated Training Campaigns (3 per year) - Crypto-Ransom Guarantee - Phish Alert Button - Phishing Reply Tracking - Active Directory Integration - Training Access Level II - Monthly Email Exposure Check - Phishing Security Test 			
25	Per Seat, Per Year (Minimum 25 Users)	\$20.75	\$518.75
1	Initial Setup of KnowBe4 Portal	\$338.00	\$338.00
1	Campaign and Training Setup - Billed Annually	\$338.00	\$338.00

*Travel Time & Mileage will be billed separately.

*Returns of in-stock items will be accepted within 10 days of purchase, if merchandise is unopened.

*Special order items must be paid for when ordered and cannot be returned.

*Defective merchandise must be returned within 14 days of receipt.

*Finance charges of 1.5% per month will be levied on the unpaid balance of all accounts past due.

*Travel time billed half rate plus mileage.

*CW Technology makes NO WARRANTY either expressed or implied, regarding the performance or suitability for any purpose of the above products. The customer assumes the responsibility for understanding the warranty, if any, of the manufacturer.

*Freight/Shipping costs not included in pricing.

SUBTOTAL	\$7,995.72
SALES TAX	\$0.00
TOTAL	\$7,995.72

Accepted by: _____ Date: _____ PO: _____

All information contained within this quote is valid for 30 days. Thereafter, all prices and applicable charges are subject to change.
MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING.



QUOTATION

QUOTE #	AAAQ20221
DATE	10/14/2020

Thank you for your business!
cwtechnology.com

Prepared For: Craig Wainio
City of Mountain Iron
8586 Enterprise Drive S
Mountain Iron, MN 55768
Phone: (218) 748-7575
Email: cwainio@ci.mountain-iron.mn.us

Prepared By: Julia Gebhart
Client Solutions Specialist
Phone: 218-728-6000
Email: jgebhart@cwtechnology.com

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Budget Server Quote		
1	HPE ML350 Tower Server - 32GB RAM - (4) 900GB Drives - Redundant Fans & Power HPE ML350T10 8SFF CTO TOWER CHASSIS HPE Intel Xeon Silver 4208 Octa-core (8 Core) 2.10 GHz Processor Upgrade - 11 MB Cache - 3.20 GHz Overclocking Speed - 14 nm - Socket 3647 - 85 W HPE SmartMemory 8GB DDR4 SDRAM Memory Module - For Server - 8 GB (1 x 8 GB) - DDR4-2933/PC4-23466 DDR4 SDRAM - CL21 - 1.20 V - Registered - 288-pin - DIMM HPE 900 GB Hard Drive - 2.5" Internal - SAS (12Gb/s SAS) - 15000rpm - 3 Year Warranty HPE Smart Array P408i-a SR Gen10 Controller - 12Gb/s SAS, Serial ATA/600 - PCI Express 3.0 x8 - Plug-In Module - RAID Supported - 0, 1, 5, 6, 10, 50, 60, 1 ADM, 10 ADM RAID Level - 8 SAS Port(s) Internal - Linux, PC - 2 GB Flash Backed Cache HPE Battery - For RAID Controller - 1 HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit - 230 V AC, 380 V DC HP Standard Power Cord - 6ft HPE ML350 Gen10 Redundent Fan Cage Kit with 4 Fan Modules HP Integrated Lights-Out Advanced Pack - License - 1 Server Battery Backup: APC UPS 1500	\$6,597.00	\$6,597.00
1	APC by Schneider Electric Smart-UPS 1500VA LCD 120V with Network Card (Not for sale in Vermont) - 3 Hour Recharge - 7 Minute Stand by - 120 V AC Input - 120 V AC Output - 8 x NEMA 5-15R Infrastructure Environment: Power Cycle Management	\$1,035.00	\$1,035.00
1	Controllable 3 Outlet (2 Controlled) Compact Power Conditioner with Auto Reboot Provides premium surge protection and noise filtration, offers two controlled outlets, and will be set to automatically reboot the device when network connectivity is lost. Additionally, remote management and scheduled reboots create proactive services to keep the network up and running.	\$313.00	\$313.00



QUOTATION

QUOTE #	AAAQ20221
DATE	10/14/2020

Thank you for your business!
cwtechnology.com

Network: Temperature & Humidity Monitoring

	Environmental Monitor, on-board temperature, humidity and dew point sensors, built-in PoE	\$234.00	\$234.00
1	Monitor environmental conditions remotely from a secure web interface and receive SNMP, email, and text message alert notifications (via your carrier's email-to-SMS gateway) when user-adjustable thresholds are breached.		
	Licensing		
1	SonicWall Firewall SSL VPN - License - 5 User	\$215.00	\$215.00
3	Microsoft Windows Server 2019 Standard - License - 16 Core - Microsoft Qualified, Volume, Local Government - Microsoft Open License for Government - English - PC	\$803.00	\$2,409.00
10	Microsoft Windows Server 2019 - License - 1 User CAL - Volume, Local Government - Microsoft Open License for Government - English - PC	\$29.00	\$290.00
1	Microsoft SQL Server 2019 Standard - License - 1 License - Volume, Local Government, Microsoft Qualified - Microsoft Open License for Government - English - PC	\$743.00	\$743.00
5	Microsoft SQL Server 2019 Standard - License - 1 User CAL - Local Government, Volume, Microsoft Qualified - Microsoft Open License for Government - English - PC	\$167.00	\$835.00
1	Recycling Previous Server and One Hard Drive	\$25.00	\$25.00

Project Management, Configuration & Installation:

Server, Watch Dog, & Watt Box (Estimated 42-48hrs)	\$8,112.00	\$8,112.00
--	------------	------------

*Regular business hours are quoted.

1	After-hours billable rates:	
	o Late Night /All Day Sunday	200%
	o Monday - Friday: 5:30pm - 10:00pm	125%
	o Monday - Friday: 10:00pm - 7:00am	200%
	o Saturday: 7:00am - 10:00pm	125%
	o Saturday: 10:00pm - Monday 7:00am	200%

Travel time billed half hourly rate plus mileage

*Returns of in-stock items will be accepted within 10 days of purchase, if merchandise is unopened.

*Special order items must be paid for when ordered and cannot be returned.

*Defective merchandise must be returned within 14 days of receipt.

*Finance charges of 1.5% per month will be levied on the unpaid balance of all accounts past due.

*Travel time billed half rate plus mileage.

*CW Technology makes NO WARRANTY either expressed or implied, regarding the performance or suitability for any purpose of the above products. The customer assumes the responsibility for understanding the warranty, if any, of the manufacturer.

*Freight/Shipping costs not included in pricing.

SUBTOTAL	\$20,808.00
SALES TAX	\$0.00
TOTAL	\$20,808.00



QUOTATION

QUOTE #	AAAQ20221
DATE	10/14/2020

Thank you for your business!
cwtechnology.com

Accepted by: _____ Date: _____ PO: _____

All information contained within this quote is valid for 30 days. Thereafter, all prices and applicable charges are subject to change.
MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING.

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.