



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, JULY 19, 2021

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JULY 19, 2021 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Pledge of Allegiance
 - III. Consent Agenda
 - A. Minutes of the July 6, 2021, 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
 - 1. 2020 Audit
 - C. Director of Public Works' Report
 - D. Library Director/Special Events Coordinator's Report (#9)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. City Attorney's Report
 - 1. Change Order Number 2 – Mountain Iron Drive (#10-13)
 - 2. Final Pay Request – Mountain Iron Drive (#10-13)
 - H. Liaison Reports
 - VI. Unfinished Business
 - VII. New Business
 - A. Resolution Number 13-21 Grant Application (#14-15)
 - B. Resolution Number 14-21 Accepting Work (#16-17)
 - VIII. Communications (#18)
 - IX. Announcements
 - X. Adjourn
- # Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
July 6, 2021

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Julie Buria, Joe Prebeg Jr., Ed Roskoski, and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Anna Amundson, Library Director/Special Events Coordinator; Al Johnson, City Engineer; and Kevin Friebe, Sheriff's Department. Absent members: Councilor Steve Skogman.

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

1. Approve the minutes of the June 21, 2021, regular meeting as submitted.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period June 16-30, totaling \$197,266.24 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period June 16-30, totaling \$297,130.30 (a list is attached and made a part of these minutes).

The motion carried with Councilor Skogman absent.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- Big thank you to Mrs. Anna Amundson and to all the City workers and volunteers that made the 4th of July Parade possible and enjoyable

City Administrator:

- Mountain Iron EDA 5.5million grant for an expansion at the Heliene Solar facility– 2nd largest solar facility in the Country once completed
- Big thank you to Senator Tomassoni and Representative Lislegard for their work in helping receive the grants
- Nichols Town Hall is currently being cleaned out, plan will be to make the building look as much like the original as possible with modern upgrades, however the Insurance will not cover all costs

Director of Public Works:

- Completed Large Trash pickup, between June 21st – July 2nd
- Water Treatment Filter Project is getting closer to being finished
- Mountain Iron Well Project will be starting soon
- Nice job to Mrs. Amundson, City workers and all volunteers for the great 4th of July parade

Library Director/Special Events Coordinator:

- Big Thank you to the Mountain Iron Legion, Parks & Rec Staff and Public Works Staff as well as Senior Center and all volunteers which helped make the 4th of July Parade a success

Sheriff's Department:

- No formal report

City Engineer:

- Mountain Iron Well Project – waiting on Peterson Well Drilling to remobilize
- Mountain Iron Water Treatment project getting closer to possible start up within the next couple weeks

Liaison:

- Mountain Iron UAB board, currently the UAB has nothing to do with fiber optics or Broadband, some areas of Mountain Iron may have basic Broadband services through Mediacom or Century Link, but if a neighborhood or business area is interested in a higher level of broadband or currently don't have any broadband and they desire that service. Complete survey and petition and contact Jon Loeffen at Northeast Service Cooperative (NESC), thus starting the process for access.

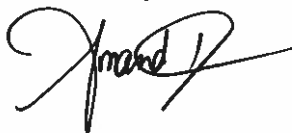
It was moved by Prebeg and seconded by Buria to approve Resolution #12-21; Approving Plans and Specifications and Ordering Advertisement for Bids, Improvement No. 21-06, improvement of sewer mains by slip-lining. The motion carried unanimously with Councilor Skogman absent.

Announcements:

- Merritt Days Committee meeting on Thursday, July 8th @ 6:00pm, Mountain Iron-Buhl High school Commons area (use door #4)

At 6:51p.m., it was moved by Prebeg and seconded by Buria that the meeting be adjourned. The motion carried unanimously with Councilor Skogman absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. League of Minnesota Cities' Board of Directors approved a preliminary maximum membership dues schedule of increase of 4% for the fiscal year 2021-2022.
2. City of Mountain Iron's application to the 2021 Local Trail Connections Program has been selected for funding, with a reimbursement grant of \$150,000, from the Minnesota Department of Natural Resources, Division of Parks and Trails.

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	600.00
BUILDING RENTALS	COMMUNITY CENTER	125.00
BUILDING RENTALS	SENIOR CENTER	150.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	267.87
CAMPGROUND RECEIPTS	FEES	8,194.43
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	285.04
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	594.99
CD INTEREST	CD INTEREST 101	1,977.33
CD INTEREST	CD INTEREST 378	892.99
CD INTEREST	CD INTEREST 601	31.89
CD INTEREST	CD INTEREST 602	95.68
CD INTEREST	CD INTEREST 603	191.35
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	420.00
FINES	ADMINISTRATIVE OFFENSE	261.71
FINES	CRIMINAL	50.00
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	12,814.67
LICENSES	ANIMAL	10.00
METER DEPOSITS	ELECTRIC	500.00
MISCELLANEOUS	ASSESSMENT SEARCHES	80.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,572.76
MISCELLANEOUS	DELTA DENTAL PAYABLE	96.85
MISCELLANEOUS	FAX CHARGES	1.02
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	25.00
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	70.20
MISCELLANEOUS	REIMBURSEMENTS	1.02
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	.51
PERMITS	BUILDING	22,329.94
UTILITY	UTILITY	145,825.99
Grand Totals:		<u>197,266.24</u>

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/21	07/06/2021	156122	130016	MODERN MARKETING	101-20200	223.44- V
07/21	07/08/2021	156231	10070	A-1 RENTAL SERVICES INC	101-20200	1,675.00
07/21	07/08/2021	156232	10060	AFFORDABLE ROLL-OFFS	603-20200	500.00
07/21	07/08/2021	156233	14005	AIDEN BISSONETTE	101-20200	10.00
07/21	07/08/2021	156234	10030	AMERICAN PUBLIC POWER ASSN	604-20200	1,600.49
07/21	07/08/2021	156235	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	254.00
07/21	07/08/2021	156236	10042	AUTO VALUE VIRGINIA	604-20200	656.54
07/21	07/08/2021	156237	6022	BEAU TAPIO	101-20200	35.00
07/21	07/08/2021	156238	20033	BIG ASPEN DESIGN COMPANY	101-20200	182.00
07/21	07/08/2021	156239	20069	BOUGALIS INC.	601-20200	4,750.00
07/21	07/08/2021	156240	6029	BRADEN TIEDEMAN	101-20200	35.00
07/21	07/08/2021	156241	1341	BRANDON STONE	101-20200	33.11
07/21	07/08/2021	156242	30055	BTAC ACQUISITION CORP.	101-20200	163.23
07/21	07/08/2021	156243	6027	CADEN RENZAGLIA	101-20200	35.00
07/21	07/08/2021	156244	30016	CHAMPION AUTO	602-20200	118.02
07/21	07/08/2021	156245	30082	CITY OF EVELETH	101-20200	1,162.80
07/21	07/08/2021	156246	30089	CITY OF HIBBING	101-20200	250.00
07/21	07/08/2021	156247	220003	CITY OF VIRGINIA	101-20200	85.00
07/21	07/08/2021	156248	30020	COAST TO COAST SOLUTIONS	101-20200	142.51
07/21	07/08/2021	156249	6025	COLTON GALLUS	101-20200	35.00
07/21	07/08/2021	156250	30072	COMPUTER WORLD	101-20200	2,892.95
07/21	07/08/2021	156251	30099	CREATIVE PRODUCT SOURCE, INC.	101-20200	391.31
07/21	07/08/2021	156252	260008	DANNY J. ZUPANCICH	101-20200	10.00
07/21	07/08/2021	156253	400012	DIAMOND MOWERS LLC	101-20200	886.46
07/21	07/09/2021	156254	6026	ELLIE AUTIO	101-20200	.00 V
07/21	07/08/2021	156255	90004	EMERGENCY SERVICES MARKETING	101-20200	30.00
07/21	07/08/2021	156256	6004	FRED FAUST	602-20200	173.50
07/21	07/08/2021	156257	70016	GOPHER STATE ONE CALL INC	604-20200	45.90
07/21	07/08/2021	156258	80002	HEISEL BROTHERS, INC.	101-20200	336.25
07/21	07/08/2021	156259	90001	ILLINOIS LIBRARY ASSOCIATION	101-20200	505.90
07/21	07/08/2021	156260	30096	JAMES HIPPLE	101-20200	80.00
07/21	07/08/2021	156261	14004	JARED ECKLUND	101-20200	10.00
07/21	07/08/2021	156262	140065	KEITH NYMAN	101-20200	90.00
07/21	07/08/2021	156263	1342	KERRY KILMARTIN	101-20200	596.02
07/21	07/08/2021	156264	200055	KYLE TOMCZYK	101-20200	10.00
07/21	07/08/2021	156265	1311	LOIS SIMPSON	101-20200	132.45
07/21	07/08/2021	156266	130030	MACQUEEN EQUIPMENT	603-20200	6,330.74
07/21	07/08/2021	156267	130059	MCGRANN SHEA CARNIVAL STRAUGHN	604-20200	296.00
07/21	07/08/2021	156268	30088	MESABI EAST SCHOOL DISTRICT	101-20200	85.00
07/21	07/08/2021	156269	130006	MESABI HUMANE SOCIETY	101-20200	1,791.67
07/21	07/08/2021	156270	507	MESABI RANGE YOUTH FOR CHRIST	101-20200	325.00
07/21	07/08/2021	156271	130004	MESABI TRIBUNE	101-20200	1,243.50
07/21	07/08/2021	156272	14002	MICHAEL GIFFORD	101-20200	90.00
07/21	07/08/2021	156273	130194	MID-STATE TRUCK SERVICE INC.	101-20200	409.33
07/21	07/08/2021	156274	110035	MIDWEST COMMUNICATIONS	101-20200	1,170.00
07/21	07/08/2021	156275	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,878.26
07/21	07/08/2021	156276	130075	MN DEPT OF LABOR AND INDUSTRY	101-20200	100.00
07/21	07/08/2021	156277	130031	MOUNTAIN IRON ECONOMIC DEV	102-20200	51,633.11
07/21	07/08/2021	156278	130128	MTI DISTRIBUTING	101-20200	236.11
07/21	07/08/2021	156279	30001	NAPA AUTO PARTS	101-20200	163.52
07/21	07/08/2021	156280	140042	NORTHERN DOOR & HARDWARE INC	101-20200	1,712.00
07/21	07/08/2021	156281	140005	NORTHERN FITNESS GROUP	101-20200	208.08
07/21	07/08/2021	156282	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	1,189.46

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/21	07/08/2021	156283	140056	NORTHLAND TRUST SERVICES INC	601-20200	16,399.70
07/21	07/08/2021	156284	140001	NUTRIEN AG SOLUTIONS, INC.	101-20200	276.98
07/21	07/08/2021	156285	160075	PAARK PAVING INC.	101-20200	5,400.00
07/21	07/08/2021	156286	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	250.00
07/21	07/08/2021	156287	160023	POHAKI LUMBER	101-20200	40.28
07/21	07/08/2021	156288	170007	QUILL CORPORATION	101-20200	228.96
07/21	07/08/2021	156289	180004	RANGE COOPERATIVES	101-20200	31.50
07/21	07/08/2021	156290	900	RHONDA LARSON	101-20200	100.00
07/21	07/08/2021	156291	6021	RICHARD SEBUNIA	101-20200	280.00
07/21	07/08/2021	156292	190045	SERVICE SOLUTIONS	101-20200	23.00
07/21	07/08/2021	156293	190014	SHERWIN WILLIAMS	101-20200	101.58
07/21	07/08/2021	156294	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
07/21	07/08/2021	156295	190033	STAR TRIBUNE	101-20200	131.95
07/21	07/08/2021	156296	200003	TACONITE TIRE SERVICE	101-20200	100.41
07/21	07/08/2021	156297	180023	TECH BYTES	101-20200	60.00
07/21	07/08/2021	156298	14003	TYLER NYGAARD	101-20200	60.00
07/21	07/08/2021	156299	210010	ULLAND BROTHERS INC	101-20200	3,967.60
07/21	07/08/2021	156300	210001	UNITED ELECTRIC COMPANY	604-20200	2,497.38
07/21	07/08/2021	156301	899	UNITED STATES STEEL	101-20200	200.00
07/21	07/08/2021	156302	220025	VERIZON WIRELESS	602-20200	18.44
07/21	07/08/2021	156303	220009	VERNS GREENHOUSE	101-20200	3,804.17
07/21	07/08/2021	156304	220007	VIRGINIA LADIES FASTPITCH CLUB	101-20200	200.00
07/21	07/08/2021	156305	240001	XEROX CORPORATION	602-20200	639.08
07/21	07/09/2021	156306	40014	DUNHAM'S SPORTS	101-20200	1,200.00
07/21	07/09/2021	156307	6026	ELLE OTTO	101-20200	315.00

Grand Totals:

165,377.81

PP-Ending 06/25

\$131,752.49

TOTAL EXPENDITURES**\$297,130.30**



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 12-21

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

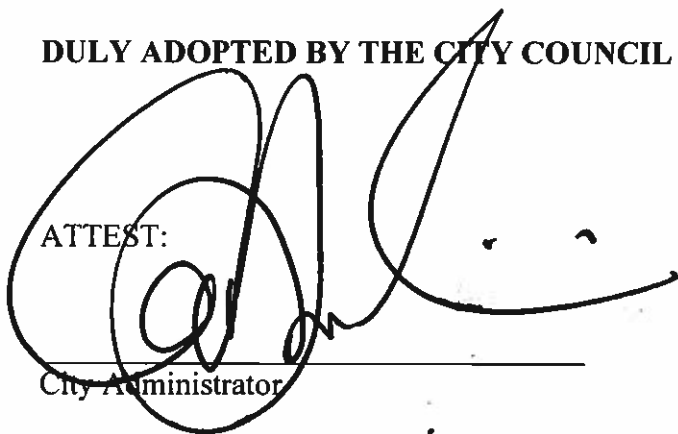
WHEREAS, pursuant to Resolution Number 04-21 passed by the City Council on March 15, 2021, the City Engineer has prepared plans and specifications for Improvement Number 21-06, the improvement of the sewer mains as identified in the attached Exhibit by sliplining and has presented such plans and specifications to the council for approval;

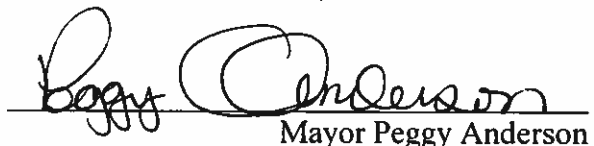
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA:

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 clerk until 10:00 a.m. on July 29, 2021, 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 August 2, 2021, 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.

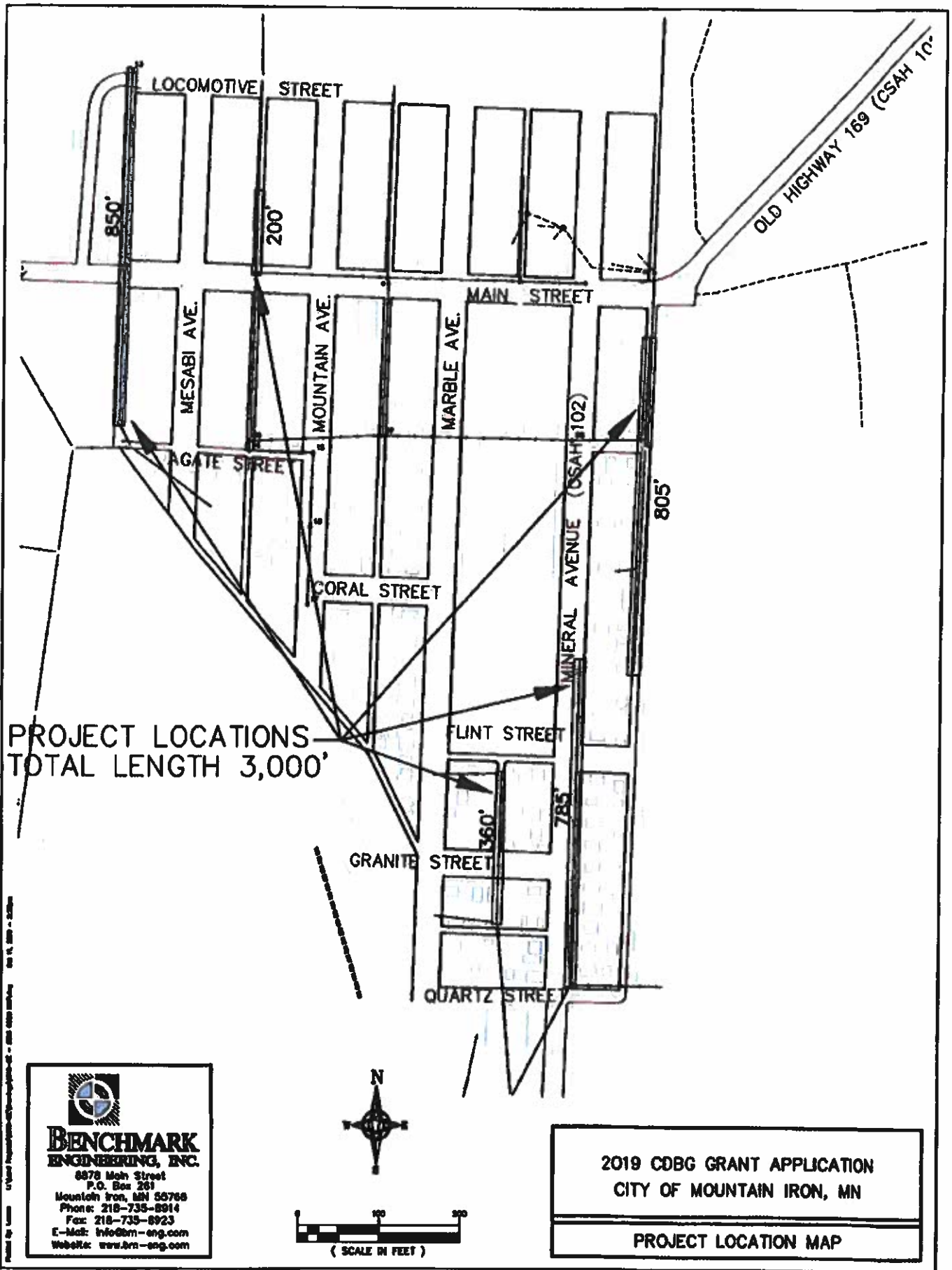
DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF JULY, 2021.

ATTEST:

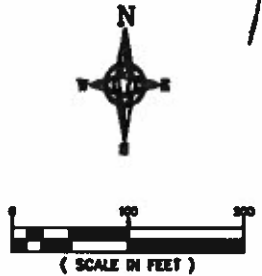


City Administrator

Mayor Peggy Anderson



BENCHMARK ENGINEERING, INC.
 8878 Moh Street
 P.O. Box 281
 Mountain Iron, MN 55768
 Phone: 218-735-8914
 Fax: 218-735-8923
 E-Mail: info@bem-eng.com
 Website: www.bem-eng.com



2019 CDBG GRANT APPLICATION
 CITY OF MOUNTAIN IRON, MN

PROJECT LOCATION MAP

11/15/18 10:00 AM 11/15/18 10:00 AM 11/15/18 10:00 AM 11/15/18 10:00 AM 11/15/18 10:00 AM

Mountain Iron Public Library

Monthly Report

June 2021

Circulation (Doors re-opened June 1, 2021)

Items checked out: 1,824 Items checked in: 1,526

Total Circulation of materials in May: 3,350

Attendance:

Adults: 262 Youth: 189 Patrons in June: 451

Special Events/Programs held: 8

Reference Desk visits (email, phone, and messenger): 273 Computer Use Sessions: 7

UWNEMN Meet Up & Chow Down: 267 lunches

Events and Activities at the library in June:

June 7th & 21st: City Council Meetings (Anna)

June 7th – 11th: Summer Reading Program registration (83 participants)

June 14th, 21st & 28th: Young Readers Story Time (21 participants)

June 15th: Iron Range Tykes Library Visit (Anna)

June 15th & 29th: Story Strolls (12 participants)

June 16th: ALS Training (Anna)

June 21st – 23rd: Chalk the Walk (17 participants)

June 23rd: ALS Training (Julie)



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

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

July 14th, 2021

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

Re: Pay Request #4 - Final for 2020 Mountain Iron Drive Reconstruction Project
City of Mountain Iron
Project No. MI18-08

Dear Mr. Wainio,

Attached, please find Pay Request No. 4 – Final for the 2020 Mountain Iron Drive Reconstruction project in the amount of **\$40,310.90** for approval at your next scheduled council meeting. This amount releases the 5% retainage. Please refer to the attached pay request breakdown for a summary of items completed.

Also, see Change Order #2, which **decreases** the contract amount by **\$29,984.75**, due to valley gutter corrections as well as final actual quantities completed. Please approve Change Order #2 – Final and then Pay Request #4 – Final, **contingent upon receiving IC134 forms from the contractor**. Sign three copies of the change order and return two copies to our office.

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

Sincerely,
Benchmark Engineering, Inc.

Jeremy Schwarze
Project Engineer

CC:
Tom Kvas, KGM Contractors

RECOMMENDATION OF PAYMENT

No. 4 - Final

Owner's Project No.: _____

Engineer's Project No.: MI18-08

Project: 2020 Mountain Iron Drive Reconstruction

CONTRACTOR: KGM Contractors, 9211 Hwy 53, Angora Township, MN 55703

For Period Ending: 6/25/2021

To: City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated: July 14, 2021

By Jeremy Schwarze

STATEMENT OF WORK

Original Contract Price	\$ <u>543,090.85</u>	Work & Materials to Date	\$ <u>514,568.10</u>
Net Change Orders	\$ <u>(28,522.75)</u>	Amount Retained (5%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>514,568.10</u>	Subtotal	\$ <u>514,568.10</u>
		Previous Payments	\$ <u>474,257.20</u>
		Amount Due this Payment	\$ <u>40,310.90</u>

CHANGE ORDER

Order No. 2 – Final

Date: 7/14/21

NAME OF PROJECT/PROJECT NO: 2020 Mountain Iron Drive Reconstruction/MI18-08

OWNER: City of Mountain Iron

CONTRACTOR: KGM Contractors
9211 Hwy 53, Angora Township, MN 55703

ENGINEER: Benchmark Engineering, Inc.

Reason for Change Order:

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

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is decreased by \$29,984.75.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 543,090.85

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 1,462.00

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$ 29,984.75

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 514,568.10

Recommended by: Jeremy Schwarze
Engineer (Authorized Signature)

7/14/21
Date:

Approved by: _____
Owner (Authorized Signature)

Date:

Accepted by: _____
Contractor (Authorized Signature)

Date:



PAY REQUEST #4 - FINAL
 2020 MOUNTAIN IRON DRIVE RECONSTRUCTION
 PROJ. NO. MI18-08

SPEC. NO.	ITEM	UNITS	ESTIMATED QUANTITIES	UNIT PRICE	COMPLETED THIS PERIOD	COMPLETED TO DATE	TOTAL AMOUNT	
2021.501	MOBILIZATION	LUMP SUM	1	\$ 31,000.00		1.0	\$ 31,000.00	
2104.502	REMOVE CATCH BASIN	EACH	5	\$ 650.00		6.0	\$ 3,900.00	
2104.503	REMOVE PIPE SEWERS	LIN. FT.	270	\$ 10.00		285.0	\$ 2,850.00	
2104.503	REMOVE CURB AND GUTTER	LIN. FT.	2488	\$ 2.15		2,522.0	\$ 5,422.30	
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN. FT.	1278	\$ 3.00		1,522.0	\$ 4,566.00	
2104.504	REMOVE CONCRETE WALK	SQ. YD.	148	\$ 13.00		242.0	\$ 3,146.00	
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	5640	\$ 1.20		5,484.0	\$ 6,580.80	
2104.504	REMOVE CONCRETE PAVEMENT	SQ. YD.	329	\$ 15.00		329.0	\$ 4,935.00	
2105.504	GEOTEXTILE FABRIC TYPE 5	SQ. YD.	6880	\$ 2.75		5,300.0	\$ 14,575.00	
2105.507	ROCK EXCAVATION	CU. YD.	20	\$ 100.00		10.0	\$ 1,000.00	
2105.507	COMMON EXCAVATION	CU. YD.	6100	\$ 9.95		4,098.0	\$ 40,775.10	
2105.507	SELECT GRANULAR BORROW (CV)	CU. YD.	4150	\$ 11.40		2,900.0	\$ 33,060.00	
2211.507	AGGREGATE BASE (CV) CLASS 5	CU. YD.	1670	\$ 22.00		1,670.0	\$ 36,740.00	
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	730	\$ 58.00		740.0	\$ 42,920.00	
2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	TON	700	\$ 57.00		726.0	\$ 41,382.00	
2451.507	GRANULAR BACKFILL (CV)	CU. YD.	170	\$ 25.00		170.0	\$ 4,250.00	
2501.502	18" RC PIPE APRON	EACH	1	\$ 875.00		1.0	\$ 875.00	
2502.503	4" PERF PE PIPE DRAIN	LIN. FT.	2050	\$ 5.55		2,140.0	\$ 11,877.00	
2503.503	6" PVC PIPE SEWER	LIN. FT.	10	\$ 65.00		-	\$ -	
2503.503	12" RC PIPE SEWER DESIGN 3006	LIN. FT.	60	\$ 59.00		50.0	\$ 2,950.00	
2503.503	18" RC PIPE SEWER DESIGN 3006	LIN. FT.	460	\$ 71.00		447.0	\$ 31,737.00	
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$ 1,000.00		3.0	\$ 3,000.00	
2504.604	4" POLYSTYRENE INSULATION	SQ. YD.	230	\$ 31.00		234.0	\$ 7,254.00	
2506.502	CASTING ASSEMBLY	EACH	14	\$ 985.00		13.0	\$ 12,805.00	
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN F	LIN. FT.	13.4	\$ 515.00		13.4	\$ 6,901.00	
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN. FT.	43.2	\$ 535.00		48.0	\$ 25,680.00	
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN. FT.	22.5	\$ 915.00		22.5	\$ 20,587.50	
2521.518	4" CONCRETE WALK	SQ. FT.	4588	\$ 5.05		3,478.0	\$ 17,563.90	
2531.503	CONCRETE CURB AND GUTTER DESIGN (MOD) 0618	LIN. FT.	2575	\$ 18.00		2,481.0	\$ 44,658.00	
2531.604	6" CONCRETE VALLEY GUTTER	SQ. YD.	163	\$ 75.00		170.0	\$ 12,750.00	
2531.618	TRUNCATED DOMES	SQ. FT.	8	\$ 70.00		12.0	\$ 840.00	
2564.602	RELOCATE SIGN	EACH	1	\$ 150.00		1.0	\$ 150.00	
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 7,000.00		1.0	\$ 7,000.00	
2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$ 1,100.00		1.0	\$ 1,100.00	
2573.502	STORM DRAIN INLET PROTECTION	EACH	20	\$ 190.00		19.0	\$ 3,610.00	
2574.507	COMMON TOPSOIL BORROW	CU. YD.	80	\$ 30.00	40.0	40.0	\$ 1,200.00	
2575.501	TURF ESTABLISHMENT	LUMP SUM	1	\$ 2,800.00	0.5	1.0	\$ 2,800.00	
2575.504	SODDING TYPE LAWN	SQ. YD.	70	\$ 15.00		135.0	\$ 2,025.00	
2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN. FT.	1133	\$ 5.25		1,122.0	\$ 5,890.50	
CHANGE ORDER #1							CONCRETE FOR DRAINAGE STRUCTURES	\$ 1,462.00
CHANGE ORDER #2							VALLEY GUTTER CORRECTION	\$ 12,750.00

ORIGINAL CONTRACT AMOUNT	\$ 543,090.85	COMPLETED TO DATE	\$ 514,568.10
CONTRACT AMOUNT FROM CO#1	\$ 544,552.85	LESS RETAINAGE (5%)	\$ -
FINAL CONTRACT AMOUNT	\$ 514,568.10	SUBTOTAL	\$ 514,568.10
		LESS PREVIOUS PAYMENTS	\$ 474,257.20

BENCHMARK ENGINEERING, INC.

TOTAL PAY REQUEST #4 \$ 40,310.90

COUNCIL LETTER 071921-VIIA

CITY ADMINISTRATOR

RESOLUTION 13-21

DATE: July 15, 2021

FROM: Craig J. Wainio
City Administrator

As part of the grant application being submitted for a possible trail connection between the Highway 169/County Road 7 intersection to the Mesabi Trail on County 109, a Resolution to the IRRRB is required for the application. Enclosed is Resolution Number 13-21 authorizing the City to apply for the funding. It is recommended that the City Council approve Resolution Number 13-21 as presented.



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 13-21

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE REGIONAL TRAILS GRANT PROGRAM FROM THE DEPARTMENT OF IRRR

WHEREAS, the Mountain Iron City Council approves of the attached application for the Parkville Trail Interconnect project; and,

WHEREAS, the Mountain Iron City Council agrees to accept funding for the underlying project if approved by the Department of IRRR.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that it does hereby adopt this Resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF JULY, 2021.

Mayor Peggy Anderson

ATTEST:

City Administrator

COUNCIL LETTER 060117-VIIB

STREETS

RESOLUTION NUMBER 14-21

DATE: July 15, 2021

FROM: Craig J. Wainio
City Administrator

Resolution Number 14-21 closes out the Mountain Iron Drive project which was substantially completed in 2020. Following this Resolution will be a Resolution Declaring the Costs and Ordering the Preparation of an Assessment Role. This is a part of the Special Assessment process. It is recommended that the Resolution be adopted as presented.



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RESOLUTION NUMBER 14-21

ACCEPTING WORK

WHEREAS, pursuant to a written contract signed with the City on May 5, 2020, KGM Contractors of Angora, Minnesota has satisfactorily completed Improvement Number 18-06, the improvement of Mountain Iron Drive between 12th Street and the Southerly Corporate Limits of the City of Mountain Iron by Road Reconstruction, Alignment and Drainage Improvements in accordance with such contract.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that the work completed under said contract is hereby accepted and approved, and,

BE IT FURTHER RESOLVED, that the City Administrator and Mayor are hereby directed to issue a proper order for the final payment on such contract, in exchange for the contractor's receipt evidencing payment in full.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF JULY, 2021.

Mayor Peggy Anderson

ATTEST:

City Administrator

Mountain Iron Fire Department
Call and Mutual Aid Report
2021

Description	Year To Date	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
		22-Jan	19-Feb	19-Mar	16-Apr	14-May	11-Jun	9-Jul	6-Aug	3-Sep	1-Oct	29-Oct	24-Nov
Total Calls	60	11	7	8	5	5	11	13	0	0	0	0	0
Mutual Aid Calls	32	6	4	6	3	3	4	6	0	0	0	0	0
Fire Hours	116.5	28	12	17.5	6	8	18	27	0	0	0	0	0
Mt Iron Call Man Hours	259.5	48	69	9	9	22	53	49.5	0	0	0	0	0
Mutual Aid Man Hours	263	68	18	70.5	18	16	33.5	39	0	0	0	0	0
Total Call Man Hours	522.5	116	87	79.5	27	38	86.5	88.5	0	0	0	0	0
Mutual Aid Hour %	50%	59%	21%	89%	67%	42%	39%	44%					

Mountain Iron Fire Department
Call and Response Report
2021

Description	Year To Date	Quarter 1			Quarter 2			Quarter 3			Quarter 4		
		22-Jan	19-Feb	19-Mar	16-Apr	14-May	11-Jun	9-Jul	6-Aug	3-Sep	1-Oct	29-Oct	24-Nov
Total Calls	60	11	7	8	5	5	11	13	0	0	0	0	0
False/Cancelled Alarms	16	3	2	3	1	2	1	4	0	0	0	0	0
Working Calls	44	8	5	5	4	3	10	9	0	0	0	0	0
FF/Working Calls	213	33	37	28	17	14	52	34					
FF/False/Carnc. Alarms	62	18	9	10	3	3	2	12					
Total Responders	275	51	46	36	20	22	54	46	0	0	0	0	0
FF per Call	4.65	4.64	6.57	4.50	4.00	4.40	4.91	3.54					
FF per Working Call	4.95	4.13	7.40	5.20	4.25	4.67	5.20	3.78					
Combined per Call	4.85	4.64	6.57	4.50	4.00	4.40	4.91	3.54					
% Member Response	21%	17%	31%	22%	18%	19%	22%	16%					

Training Participation
 Roster Total = 24
 Average Per Event = 11.00
 Attendees = 187.00
 Scheduled Events = 17.00
 Logged Training Hours = 583.00
 Average Training Per FF = 24.29