

HAPPY 4TH OF JULY!



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

TUESDAY, JULY 5, 2022

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, JULY 5, 2022 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the June 20, 2022, Regular Meeting (#1-5)
 - 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
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Pay Request Number 6 – Well Number 3 BP2 (#6-9)
 - G. Fire Department's Report
 - H. Planning and Zoning Commission
 - 1. Conditional Use Permit – Rosier (#10-12)
 - 2. Conditional Use Permit – Aubin (#10-13)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Ordinance Number 01-22 (#14-17)
 - B. Container purchase (#18)
- VIII. Communications (#19-22)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

**MINUTES
MOUNTAIN IRON CITY COUNCIL
June 20, 2022**

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

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

1. Approve the minutes of the June 6, 2022 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 1-15, totaling \$204,261.48 (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 1-15, totaling \$332,211.32 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- No formal report

It was moved by Buria and seconded by Prebeg to accept the following and to appoint Alan Stanaway to serve on the Planning and Zoning Board. The motion carried (Yes: Anderson, Buria, Prebeg; No: Roskoski)

It was moved by Prebeg and seconded by Roskoski to accept the recommendation and appoint Brad Gustafson to serve on the Economic Development Authority Board. The motion carried.

City Administrator:

- No formal report

Director of Public Works:

- Finished large trash recently, successful event
- City crew will be out repairing storm sewer drains as well as throughout the City
- City crew members making repairs on sanitary sewers in downtown, plan to be CIPP (slip-lined)

Library Director/Special Events Coordinator:

- Summer Reading program
 - 90 kids registered & 25 Adults registered
- Monday, July 4th – Family Independence Day
 - Coffee ‘an at the Senior Center starting at 9:00am
 - Parade starts at 9:30am
 - Following parade, kids activity bags, ice cream treats, saw dust pile & games at Locomotive Park

It was moved by Roskoski and seconded by Buria to approve the recommendation by the Library Board to allow Library Staff to participate in the “Fresh Start Summer,” program. This program would waive all previous lost item fees, as well as waive all previous fine/fees if possible from participating Libraries and update the Lost Item Policy. The motion carried on roll call vote (4:0).

Sheriff’s Department:

- No formal report

City Engineer:

- Well Project, certain electrical equipment not arriving until August

It was moved by Prebeg and seconded by Buria to approve the recommendation of the Personnel Committee and hire Mr. Arren Schroyer, to the Mountain Iron Fire Department as paid on call firefighter, contingent on physical and background check. The motion carried.

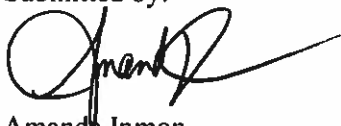
It was moved by Prebeg and seconded by Buria to reschedule the Monday, July 4, 2022 meeting due to the 4th of July Holiday to Tuesday, July 5, 2022 at 6:30pm in the Mountain Iron Room, at the Mountain Iron City Hall. The motion carried.

Announcements:

- Merritt Days Committee meeting
 - Tuesday, June 28th @ 6:00pm at MIB High school commons area (use door #4)
 - Merritt Days Celebration days Wednesday, August 10th – Saturday, August 13th

At 6:47p.m., it was moved by Prebeg and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	600.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	375.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	75.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	346.45
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	10,410.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP	101-20803	309.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	101-20800	768.05
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	604-37-4100-000	10.48
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	250.00
FINES	CRIMINAL	101-35-5100-000	196.60
METER DEPOSITS	ELECTRIC	604-22000	650.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	50.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	1,560.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	330.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	2.12
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	2,698.81
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	425.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	18,268.94
PERMITS	BUILDING	101-32-2100-000	46.00
PERMITS	VENDOR	101-32-2100-000	50.00
UTILITY	UTILITY	001-11105	166,800.03
Grand Totals:			204,261.48

Report Criteria:

Report type: Summary

Check Check number = 157722-157806

Check Type = (<>) "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/22	06/16/2022	157722	130011	UNITED STATES POSTAL SERVICE	604-20200	544.38
06/22	06/22/2022	157723	10056	A T & T MOBILITY	101-20200	1,281.37
06/22	06/22/2022	157724	1303	ANITA DELUCA	101-20200	33.11
06/22	06/22/2022	157725	10075	ARAMARK UNIFORM SERVICES	602-20200	144.35
06/22	06/22/2022	157726	10010	ARROWAUTO	101-20200	671.80
06/22	06/22/2022	157727	10042	AUTO VALUE VIRGINIA	101-20200	84.90
06/22	06/22/2022	157728	945	BRIAN SANDSTROM	101-20200	200.00
06/22	06/22/2022	157729	947	BRYCE SANDBERG	101-20200	100.00
06/22	06/22/2022	157730	30055	BTAC ACQUISITION CORP.	101-20200	1,144.52
06/22	06/22/2022	157731	30084	CARDMEMBER SERVICE	603-20200	8,498.43
06/22	06/22/2022	157732	170001	CENTURY LINK	101-20200	276.18
06/22	06/22/2022	157733	30082	CITY OF EVELETH	101-20200	1,148.70
06/22	06/22/2022	157734	30089	CITY OF HIBBING	101-20200	250.00
06/22	06/22/2022	157735	30004	CITY OF MOUNTAIN IRON	101-20200	100.00
06/22	06/22/2022	157736	30020	COAST TO COAST SOLUTIONS	101-20200	438.95
06/22	06/22/2022	157737	30073	COMPENSATION CONSULTANTS, LTD	101-20200	148.00
06/22	06/22/2022	157738	30072	COMPUTER WORLD	101-20200	43.75
06/22	06/22/2022	157739	140013	CORE & MAIN LP	601-20200	5,753.99
06/22	06/22/2022	157740	1901024	CTC	101-20200	534.53
06/22	06/22/2022	157741	50052	EMERGENCY APPARATUS	101-20200	1,562.46
06/22	06/22/2022	157742	1321	ERIN MELTZ	101-20200	66.23
06/22	06/22/2022	157743	50049	ESSENTIA HEALTH	101-20200	90.00
06/22	06/22/2022	157744	60003	FIVE SEASONS SPORTS CENTER	101-20200	144.90
06/22	06/22/2022	157745	6004	FRED FAUST	101-20200	284.08
06/22	06/22/2022	157746	50048	FRONTIER ENERGY	604-20200	502.27
06/22	06/22/2022	157747	1553	GERRY PERALA	604-20200	121.88
06/22	06/22/2022	157748	180026	GRAND FORKS FIRE EQUIPMENT LLC	101-20200	370.69
06/22	06/22/2022	157749	70029	GUARDIAN PEST CONTROL INC	101-20200	91.60
06/22	06/22/2022	157750	80022	HAWKINS INC	602-20200	630.53
06/22	06/22/2022	157751	80001	HILLYARD/HUTCHINSON	101-20200	10.37
06/22	06/22/2022	157752	80010	HOMETOWN ELECTRIC	101-20200	658.03
06/22	06/22/2022	157753	80037	HOMETOWN MEDIA PARTNERS	101-20200	27.00
06/22	06/22/2022	157754	90001	ILLINOIS LIBRARY ASSOCIATION	101-20200	334.26
06/22	06/22/2022	157755	946	JANELLE BUTLER	101-20200	100.00
06/22	06/22/2022	157756	30074	JOANNA DAHL	101-20200	25.00
06/22	06/22/2022	157757	120013	L & L RENTALS INC	101-20200	394.80
06/22	06/22/2022	157758	120006	L & M SUPPLY	602-20200	4,476.52
06/22	06/22/2022	157759	120002	LAWSON PRODUCTS INC	602-20200	610.48
06/22	06/22/2022	157760	3043	LYNN KOHLHASE	101-20200	200.00
06/22	06/22/2022	157761	944	MARK HECIMOVICH	101-20200	200.00
06/22	06/22/2022	157762	948	MARK MADDEN	101-20200	100.00
06/22	06/22/2022	157763	130194	MID-STATE TRUCK SERVICE INC.	604-20200	1,273.95
06/22	06/22/2022	157764	130133	MIDWEST PLAYSCAPES INC	101-20200	2,077.75
06/22	06/22/2022	157765	130039	MINNESOTA DEPT OF COMMERCE	604-20200	539.84
06/22	06/22/2022	157766	140026	MINNESOTA ENERGY RESOURCES	602-20200	1,970.30
06/22	06/22/2022	157767	130009	MINNESOTA POWER (ALLETE INC)	604-20200	116,327.47
06/22	06/22/2022	157768	130079	MN ASSOCIATION OF SMALL CITIES	101-20200	1,495.10
06/22	06/22/2022	157769	130016	MODERN MARKETING	101-20200	514.26
06/22	06/22/2022	157770	120007	MOTION INDUSTRIES INC	101-20200	11.04
06/22	06/22/2022	157771	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	15,772.63
06/22	06/22/2022	157772	30001	NAPA AUTO PARTS	101-20200	458.95
06/22	06/22/2022	157773	1901018	NORTH CENTRAL LABORATORIES	601-20200	34.91

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/22	06/22/2022	157774	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	77.54
06/22	06/22/2022	157775	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	55.86
06/22	06/22/2022	157776	140056	NORTHLAND TRUST SERVICES INC	601-20200	13,418.75
06/22	06/22/2022	157777	140001	NUTRIEN AG SOLUTIONS, INC.	101-20200	887.14
06/22	06/22/2022	157778	150023	OSI ENVIRONMENTAL INC	602-20200	100.00
06/22	06/22/2022	157779	130017	PARK STATE BANK	101-20200	150.00
06/22	06/22/2022	157780	160058	PIONEER MFG. CO./PIONEER ATHLETICS	101-20200	605.00
06/22	06/22/2022	157781	80027	PRO HYDRO-TESTING LLC	101-20200	1,341.42
06/22	06/22/2022	157782	170005	QUALITY FLOW SYSTEMS INC	602-20200	2,880.00
06/22	06/22/2022	157783	170007	QUILL CORPORATION	101-20200	467.91
06/22	06/22/2022	157784	180004	RANGE COOPERATIVES	101-20200	192.85
06/22	06/22/2022	157785	1552	REBECCA MAKI	604-20200	138.93
06/22	06/22/2022	157786	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	177.00
06/22	06/22/2022	157787	2015	ROBERT FOX	101-20200	268.39
06/22	06/22/2022	157788	1551	ROBERT KYLLANDER	604-20200	135.64
06/22	06/22/2022	157789	1377	SEANNA HOLAPPA	101-20200	66.23
06/22	06/22/2022	157790	190014	SHERWIN WILLIAMS	601-20200	257.60
06/22	06/22/2022	157791	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
06/22	06/22/2022	157792	5007	SUN LIFE FINANCIAL	602-20200	1,122.26
06/22	06/22/2022	157793	624	TAMMY KINGSTON	101-20200	200.00
06/22	06/22/2022	157794	718	TASHA PELISKA	101-20200	25.00
06/22	06/22/2022	157795	180023	TECH BYTES	101-20200	40.00
06/22	06/22/2022	157796	200020	THE TRENTI LAW FIRM	101-20200	2,412.80
06/22	06/22/2022	157797	200056	TRENCHERS PLUS	602-20200	83.12
06/22	06/22/2022	157798	80053	TYREL HEBL	602-20200	307.64
06/22	06/22/2022	157799	220014	VIKING INDUSTRIAL NORTH	602-20200	3,330.58
06/22	06/22/2022	157800	220020	VISA OR PARK STATE BANK CC PMT	101-20200	3,582.23
06/22	06/22/2022	157801	240001	XEROX CORPORATION	101-20200	91.24
06/22	06/22/2022	157802	10056	A T & T MOBILITY	101-20200	68.13
06/22	06/22/2022	157805	30089	CITY OF HIBBING	101-20200	250.00
06/22	06/22/2022	157806	130009	MINNESOTA POWER (ALLETE INC)	604-20200	49,814.01

Grand Totals:

255,477.53

PP-Ending 06/10

75,533.79

4th of July - cash

1,200.00

TOTAL EXPENDITURES**\$332,211.32**



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

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

June 28, 2022

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

Re: Proposed Well #3
City of Mountain Iron
Project No.: MI15-08
Bid Package 2

Dear Mr. Wainio;

Enclosed please find Pay Request No. 6 for the Proposed Well #3, Bid Package 2 project in the amount of **\$11,875.00**, for approval at your next scheduled City Council meeting. These amounts include withholding 5% retainage on work completed to date. Please refer to the enclosed pay request breakdown for a summary of items completed.

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

Sincerely,
Benchmark Engineering, Inc.



Alan J. Johnson, P.E.

Project Engineer
Enclosure

Pc: Clay Witkofsky, TNT Construction Group, LLC.

RECOMMENDATION OF PAYMENTNo. 6

Owner's Project No.: _____

Engineer's Project No.: MI15-08Project: Proposed Well #3 Bid Package 2CONTRACTOR: TNT Construction Group, LLC., 40 Country Road 63, Grand Rapids, Mn 55744For Period Ending: June 28, 2022

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 June 28, 2022By _____
**STATEMENT OF WORK**

Original Contract Price	\$ <u>139,000.00</u>	Work & Materials to Date	\$ <u>75,63.00</u>
Net Change Orders	\$ <u>40,264.00</u>	Amount Retained (5%)	\$ <u>3781.85</u>
Current Contract Price	\$ <u>179,264.00</u>	Subtotal	\$ <u>71,855.15</u>
		Previous Payments	\$ <u>59,980.15</u>
		Amount Due this Payment	\$ <u>11,875.00</u>



AIA Document G702[®] - 1992

Application and Certificate for Payment

TO OWNER: CITY OF MOUNTAIN IRON 8586 ENTERPRISE DRIVE S MT. IRON, MN 55768		PROJECT: MT IRON WELL PUMP HOUSE MT IRON, MN	APPLICATION NO: 006 PERIOD TO: June 30, 2022	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM: TNT CONSTRUCTION GROUP, LLC CONTRACTOR: 40 COUNTY RD 63 GRAND RAPIDS, MN 55744		VIA ARCHITECT: BENCHMARK ENGINEERING 8878 MAIN STREET PO BOX 251 MT. IRON, MN 55768	CONTRACT FOR: General Construction CONTRACT DATE: December 08, 2020 PROJECT NOS: M115-08 / 21148 /	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703[®], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$139,000.00
2. NET CHANGE BY CHANGE ORDERS	\$40,264.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$179,264.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$75,637.00

5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$3,781.85
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$3,781.85

6. TOTAL EARNED LESS RETAINAGE	\$71,855.15
(Line 4 Less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$59,980.15
(Line 6 from prior Certificate)	

8. CURRENT PAYMENT DUE	\$11,875.00
------------------------	-------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$107,408.85
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$29,965.00	\$0.00
Total approved this Month	\$10,299.00	\$0.00
TOTALS	\$40,264.00	\$0.00
NET CHANGES by Change Order		\$40,264.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Date: 6-27-22
By: [Signature]
State of MINNESOTA

County of ITASCA

Subscribed and sworn to before me this 27 day of June 2022

Notary Public: Kathleen Paulley
My Commission expires: January 31, 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$11,875.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] By: [Signature] Date: 6-28-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Continuation Sheet**

ARCHITECT'S PROJECT NO: MI15-08

AIA Document G703® – 1992. Copyright © 1983, 1985, 1986, 1987, 1970, 1978, 1983 and 1982 by The American Institute of Architects. All rights reserved. The American Institute of Architects, "AIA," the AIA Logo "G703" and "AIA Contract Documents" are registered trademarks and may not be used without permission. This document was produced by AIA software at 14:54:54 ET on 06/27/2022 under Order No.2114306898 which expires on 04/27/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents' Terms of Service. To report copyright violations, e-mail copyright@aia.org.

User Notes:

Mountain Iron Planning and Zoning Commission

June 27, 2022

Pro-term Assumed Chairman Barb Fivecoate called the Planning & Zoning meeting was called to order at 6:30p.m. with the following members present: Margaret Soyring, Barb Fivecoate, Steve Hunter, Al Stanaway, Mayor Peggy Anderson and Jerry Kujala, Zoning Administrator. Absent members: Jim Techar

It was moved by Soyring and seconded by Fivecoate to approve the minutes of the May 23, 2022 meeting as presented. The motion carried with Techar absent.

It was moved by Soyring and seconded by Stanaway to close the regular meeting and open the public hearing for Aubin. The motion carried with Techar absent.

The purpose of the public hearing is to consider a request by Kevin Aubin for a Variance permit. The Variance is for an installation of a garage located 5 ft. from the property line, not the required 50 ft. set back. The property is legally described as follows:

Parcel Code: 175-0071-05025

LEGAL DESCRIPTION: PLAT NAME: MT. IRON; SECTION: 34; TOWNSHIP: 58, RANGE: 18;
LOT-; BLOCK-; DESCRIPTION: S 265 FT of W 825 FT OF NW1/4 of NE ¼.

Address: 4850 Butler Road, Mountain Iron, MN 55768

Public Forum:

- The only person that spoke was Ed Roskoski wanting to make sure there would be no changes made from what was presented.

It was moved by Soyring and seconded by Fivecoate to close the hearing and reopen the regular meeting. The motion carried with Techar absent.

It was moved by Soyring and seconded by Hunter to close the regular meeting and open the public hearing for Rosier. The motion carried with Techar absent.

The purpose of the public hearing is to consider a request made by Barry Rosier, for a Conditional Use (CUP) Permit. The CUP is the use of two shipping containers used as accessory structures. The property is legally described as follows:

Parcel Code: 175-0070-01247

LEGAL DESCRIPTION: PLAT NAME: MT. IRON; SECTION 10; TOWNSHIP 58; RANGE 18;
LOT-; BLOCK-.

DESCRIPTION: PART OF NE1/4 OF NW1/4 COMM AT THE SW COR THENCE N00DEG06'37"W ALONG W LINE 200.60 FT TO THE PT OF BEG THENCE E 78 FT THENCE N00DEG 06'37"W 50 FT THENCE W78 FT THENCE S00DEG06' 37"E TO THE PT OF BEG SURFACE ONLY.

Address: Mountain Iron, MN 55768

Public Forum:

- Gene Gilbertson, Mountain Iron questioned how close to the property line the containers would be. He wanted to make sure when they are delivered no one goes onto his property or does any damage to his property.

It was moved by Fivecoate and seconded by Hunter to close the public hearing and reopen the regular meeting. The motion carried with Techar absent.

It was moved by Soyring and seconded by Stanaway to recommend the City Council to approve the Variance for Kevin Aubin. The motion carried with Techar absent.

It was moved by Stanaway and seconded by Soyring to recommend the City Council to approve the Conditional Use Permit for Barry Rosier. The motion carried with Techar absent.

- Jerry Kujala reported on properties that have been cited for violations. He has only heard back from one and will follow up on the others with tickets. He is also checking into a property in Wolf that was built without the proper building permit.
- It was discussed that US Steel is demolishing numerous properties in Parkville.

It was moved by Fivecoate and seconded by Hunter to adjourn at 7:29 p.m. The motion carried with Techar absent.

Respectfully Submitted by:
Margaret Soyring, Secretary

CITY OF MOUNTAIN IRON

CONDITIONAL USE PERMIT ☐ VARIANCE APPLICATION

Name of Owner: Barry D. Roz Signature of Owner: [Signature]
 Address: 5686 Mineral Ave Date: 25 May 2022
Mt. Iron mn 55768

Legal Description: *No property address*

Section: 10 Township: 58 Range: 18 Lot: - Block: - Parcel Code: 175-0070-01247

Description: PART OF NE1/4 OF NW1/4 COMM AT THE SW COR THENCE N00DEG06'37"W ALONG W LINE 200.60 FT TO THE PT OF BEG THENCE E 78 FT THENCE N00DEG 06'37"W 50 FT THENCE W 78 FT THENCE S00DEG06'37"E TO THE PT OF BEG SURFACE ONLY

Description of Proposed Use for CONDITIONAL USE PERMIT:

MOVE IN 2 20' CONEX CONTAINER

Statement as to why proposed use will not cause injury to value of adjoining property.

PERSONAL USE

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

STORAGE

Area for which VARIANCE requested: (i.e. setbacks, height, etc)

Statement addressing condition of "undue hardship" for which VARIANCE is requested.

*Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted	<u>submitted / forwarded</u>	<u>05/25</u>	<u>[Signature]</u>
Application Paid			
Zoning Administrator Review	<u>reviewed</u>	<u>05/26</u>	<u>[Signature]</u>
Public Hearing Set	<u>date set for 06/27</u>	<u>05/27</u>	<u>[Signature]</u>
Hearing Notice Published	<u>published in HTF</u>	<u>06/03</u>	<u>[Signature]</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<u>approved</u>	<u>06/27</u>	<u>[Signature]</u>
City Council Action			
Filed with County Recorder			

Conditions Attached _____

CITY OF MOUNTAIN IRON



CONDITIONAL USE PERMIT



VARIANCE APPLICATION

Name of Owner: Kevin Aubin

Signature of Owner: 

Address: 4850 Butler road Mountain Iron

Date: 5/2/22

Legal Description:

Parcel Code: 175-0071-05025

Plat Name: MT IRON Section: 34; Township: 58; Range: 18; Lot:-; Block:-

Description: S 265 FT OF W 825 FT OF NW1/4 OF NE1/4

Description of Proposed Use for CONDITIONAL USE PERMIT:

build garage

Statement as to why proposed use will not cause injury to value of adjoining property.

It would not be blocking any views or structures of adjoining property. The placement would be in the back portion of the property as to not interfere with adjoining curb app

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

It would not affect the neighboring property or use of their ptoperty in anyway. I would bebuilding a standard rectangular garage used for storage.

Area for which VARIANCE requested: (i.e. setbacks, height, etc)

Side setback

Statement addressing condition of "undue hardship" for which VARIANCE is requested.

The way my property is laid out I have limited space that would make sense to place a garage and the area I have selected I feel is the best place for my property to build

***Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.**

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted/Paid	<i>submitted 05/02 - paid</i>		<i>AB</i>
Zoning Administrator Review	<i>reviewed</i>	<i>05/06</i>	
Public Hearing Set	<i>hearing set for 06/27</i>	<i>06/13</i>	<i>AB</i>
Hearing Notice Published	<i>published in HTF</i>	<i>06/03</i>	<i>AB</i>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<i>approved</i>	<i>06/27</i>	<i>AB</i>
City Council Action			
Filed with County Recorder			

Conditions Attached _____

the arrival of the new truck was posted on the City of Mountain Iron and Library pages by MacQueen. MIFD plans to have the truck available for viewing when final equipment has been installed. Discussion about lack of notification to Public Safety and Health Board members with reference to January 1 email from M. Madden.

- G. Discussion held about MIFD preference for salary increase vs. PERA contributing increase due to no change in salary from 2019 to 2020 budget and recruitment/retention efforts. More feedback is needed as there are different needs from younger members vs. older members. Recommendation to revisit topic and obtain additional information/feedback about best tools to use for recruitment.
- H. Review of proposed revisions to Fire Department, Animal Control and Public Nuisance Ordinances by City Attorney is still pending with no response. Chairperson Stanaway recommended that the issue will be addressed at the next Ordinance meeting.
- I. Review of Fire Prevention Code, Open Burning, Knox Box Ordinances by MIFD for updates is pending. Sheriff Deputy Backman still plans to discuss the Knox Box Ordinance with MIB Principal J. Jotter.
- J. Proposed revisions to the Traffic Ordinances will be addressed at the next Street and Alleys meeting per Chairperson Stanaway.
- K. Sheriff Deputy Backman provided feedback to Chapter 130 General Offenses Ordinances, Firearms Sections 130.20 -130.29
Ordinances listed are either incongruent with current state laws or the behavior is already covered by state law, and therefore serves no useful purpose being included:
 - 1. 130.21 Possession and Concealment of Firearms – incongruent
 - 2. 130.26 Reckless Acts – covered by state law
 - 3. 130.27 Possession by Minors – covered by state law other than BB guns
 - 4. 130.28 Furnishing to Minors – covered by state law other than BB guns
 - 5. 130.29 Silences – incongruent
- L. C. Wainio, Administrator, provided a printed copy of the” Report of the Attorney General’s Working Group on the Regulation of Sexually Oriented Business, June 6, 1989” that is referenced in Ordinance 130 General Offense Appendix I and II to the Secretary. Contact Secretary to review the report.
- M. Tobacco 21 and E-Cigarette Flavors email from Jenna Ballinger, Community Health Specialist, Essentia Health Virginia discussed. Ordinance Chapter 115 Tobacco Regulations needs to be updated to reflect federal legislation Tobacco 21 nationally effective on December 21, 2019 that changes the sale of tobacco and tobacco products to individuals at age 21 and older. Discussion held that the new legislation would also affect the age of those who can sell from 18 to 21 years old. Discussion about correspondence from League of Minnesota Cities to bring city tobacco ordinances up to date with federal statutes. S. Skogman noted that he had reviewed the Tobacco Ordinance and only need to change the age from 18 to 21. Vaping is addressed in the City’s Tobacco Ordinance.
Note: This Board had not reviewed the ordinance as it referred to City Council licensing.

ORDINANCE NUMBER 01-22

AMENDING CHAPTER 115 OF THE MOUNTAIN IRON CITY CODE

THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:

Section 1. Amending Section 115.01 PURPOSE. Section 115.01 of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

Because the city recognizes that many persons under the age of 21 years purchase or otherwise obtain, possess and use tobacco and tobacco related devices and such sales, possession and use are violations of both state and federal laws; and because studies, which the city accepts and adopts, have shown that most smokers begin smoking before they have reached the age of 21 years and that those persons who reach the age of 21 years without having started smoking are significantly less likely to begin smoking; and because smoking has been shown to be the cause of several serious health problems which subsequently place a financial burden on all levels of government; this section shall be intended to regulate the sale, possession and use of tobacco and tobacco related devices for the purpose of enforcing and furthering existing laws, to protect minors against the serious effects associated with the illegal use of tobacco and tobacco related devices and to further the official public policy of the State of Minnesota in regard to preventing young people from starting to smoke as stated in M.S. § 144.391, as it may be amended from time to time.

Section 2. Amending Section 115.02 DEFINITIONS. Section 115.02, the definition of *MINOR* of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

MINOR. Any natural person who has not yet reached the age of 21 years.

Section 3. Amending Section 115.05(A) BASIS FOR DENIAL OF LICENSE. Section 115.05(A) of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

(A) The applicant is under the age of 21 years;

Section 4. Amending Section 115.06(A) PROHIBITED SALES. Section 115.06(A) of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

(A) To any person under the age of 21 years;

Section 5. Amending Section 115.11 SIGNAGE. Section 115.11 of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

All licensed premises are required to post signs indicating it is illegal to sell tobacco and tobacco related devices to anyone under the age of 21 years and that the possession and use of such items by minors is also illegal under both state law and local law. Signs shall be at least 8.5 inches by 11 inches in size and shall be conspicuously placed.

Section 6. Amending Section 115.12 COMPLIANCE CHECKS AND INSPECTIONS. Section 115.12 of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

All licensed premises shall be open to inspection by the City Police or other authorized city official during regular business hours. From time to time, but at least once per year, the city shall conduct compliance checks by engaging, with the written consent of their parents or guardians, minors over the age of 15 years but less than 21 years to enter the licensed premises to attempt to purchase tobacco, tobacco products or tobacco related devices. Minors used for the purpose of compliance checks shall not be guilty of unlawful possession of tobacco or tobacco related devices when such items are obtained as a part of the compliance check. No minor used in compliance shall attempt to use a false identification misrepresenting the minor's age, and all minors lawfully engaged in a compliance check shall answer all questions about the minor's age asked by the licensee or his or her employee and shall produce any identification, if any exists, for which he or she is asked. Nothing in this section shall prohibit compliance checks authorized by state or federal laws for educational, research or training purposes or required for the enforcement of a particular state or federal law.

Section 7. Repeal of Inconsistent Ordinance. All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

Section 8. Effective Date. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF JULY, 2022.

Mayor Peggy Anderson

Attested:

City Administrator

operational. Some additional items need to still be installed. Information about the arrival of the new truck was posted on the City of Mountain Iron and Library pages by MacQueen. MIFD plans to have the truck available for viewing when final equipment has been installed. Discussion about lack of notification to Public Safety and Health Board members with reference to January 1 email from M. Madden.

- G. Discussion held about MIFD preference for salary increase vs. PERA contributing increase due to no change in salary from 2019 to 2020 budget and recruitment/retention efforts. More feedback is needed as there are different needs from younger members vs. older members. Recommendation to revisit topic and obtain additional information/feedback about best tools to use for recruitment.
- H. Review of proposed revisions to Fire Department, Animal Control and Public Nuisance Ordinances by City Attorney is still pending with no response. Chairperson Stanaway recommended that the issue will be addressed at the next Ordinance meeting.
- I. Review of Fire Prevention Code, Open Burning, Knox Box Ordinances by MIFD for updates is pending. Sheriff Deputy Backman still plans to discuss the Knox Box Ordinance with MIB Principal J. Jotter.
- J. Proposed revisions to the Traffic Ordinances will be addressed at the next Street and Alleys meeting per Chairperson Stanaway.
- K. Sheriff Deputy Backman provided feedback to Chapter 130 General Offenses Ordinances, Firearms Sections 130.20 -130.29
Ordinances listed are either incongruent with current state laws or the behavior is already covered by state law, and therefore serves no useful purpose being included:
 - 1. 130.21 Possession and Concealment of Firearms – incongruent
 - 2. 130.26 Reckless Acts – covered by state law
 - 3. 130.27 Possession by Minors – covered by state law other than BB guns
 - 4. 130.28 Furnishing to Minors – covered by state law other than BB guns
 - 5. 130.29 Silences – incongruent
- L. C. Wainio, Administrator, provided a printed copy of the” Report of the Attorney General’s Working Group on the Regulation of Sexually Oriented Business, June 6, 1989” that is referenced in Ordinance 130 General Offense Appendix I and II to the Secretary. Contact Secretary to review the report.
- M. Tobacco 21 and E-Cigarette Flavors email from Jenna Ballinger, Community Health Specialist, Essentia Health Virginia discussed. Ordinance Chapter 115 Tobacco Regulations needs to be updated to reflect federal legislation Tobacco 21 nationally effective on December 21, 2019 that changes the sale of tobacco and tobacco products to individuals at age 21 and older. Discussion held that the new legislation would also affect the age of those who can sell from 18 to 21 years old. Discussion about correspondence from League of Minnesota Cities to bring city tobacco ordinances up to date with federal statutes. S. Skogman noted that he had reviewed the Tobacco Ordinance and only need to change the age from 18 to 21. Vaping is addressed in the City’s Tobacco Ordinance.

Amanda Inmon

From: Amanda Inmon
Sent: Thursday, June 30, 2022 9:15 AM
To: Craig Wainio
Cc: Tim Satrang
Subject: Storage

Craig,

We have been looking for a solution for storing not only office documents which are required to be kept anywhere from 7yrs to a lifetime, but also seasonal decorations and all Election equipment, thus freeing up office space here at City Hall and the Water Facility. A container would be wind, water and rodent proof, providing much needed protection. We have contacted several local container storage businesses, and we believe that the one below is the best choice.

ANY WAY YOU WANT IT STORAGE
(218)741-8608

Quotes for NEW Container:
40' - \$5,900.00
20' - \$4,500.00
+ \$150.00hr for travel and delivery



Amanda Inmon
Municipal Services Secretary
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Phone: [\(218\)748-7570](tel:(218)748-7570)
Fax: [\(218\)748-7573](tel:(218)748-7573)

www.mtniron.com



Arrowhead Library System

5528 Emerald Ave. • Mountain Iron, MN 55768-2069 • 218-741-3840 • www.alslib.info

June 16, 2022

Craig Wainio
City Administrator
City of Mountain Iron
8586 Enterprise Dr So
Mountain Iron MN 55768

Dear Mr. Wainio:

In accordance with **Minnesota Statutes** 134.34, Subdivision 7, I am forwarding your city a copy of the summary of the 2022 Annual Budget for the Arrowhead Library System (ALS). Your local public library is a member of ALS.

If you would like a detailed budget by department and program, please let me know. If you have any questions, please don't hesitate to contact me.

Sincerely,

Jim Weikun
Executive Director

Enclosure

ALS TOTAL BUDGET

	Budget 2021	Subj to Audit Actual 2021	Excess (Deficiency) 2021 over 2021 Budget	Budget 2022	Percent Increase (Decrease) 2022 Budget over 2021 Actual
REVENUE					
State Grant	\$ 1,405,746	\$ 1,405,746	\$ -	\$ 1,459,666	3.84%
PERA Aid	\$ 3,159	\$ -	\$ (3,159)	\$ -	0.00%
Carlton County	\$ 149,490	\$ 151,594	\$ 2,104	\$ 149,490	-1.39%
Cook County	\$ 28,780	\$ 28,780	\$ -	\$ 28,780	0.00%
Itasca County	\$ 240,698	\$ 246,666	\$ 5,968	\$ 240,698	-2.42%
Koochiching County	\$ 53,644	\$ 53,644	\$ -	\$ 53,645	0.00%
Lake County	\$ 40,000	\$ 40,000	\$ -	\$ 40,000	0.00%
Lake of the Woods County	\$ 33,118	\$ 33,118	\$ -	\$ 33,118	0.00%
St. Louis County	\$ 699,503	\$ 699,503	\$ -	\$ 699,504	0.00%
Grand Rapids Townships	\$ 144,150	\$ 146,043	\$ 1,893	\$ 146,100	0.04%
Other Grants & Reimbursements (e-rate, MNLink, ARPA)	\$ 175,453	\$ 159,490	\$ (15,963)	\$ 175,667	10.14%
Interest	\$ 11,345	\$ 11,807	\$ 462	\$ 11,800	-0.06%
Program Revenue	\$ 73,508	\$ 60,474	\$ (13,034)	\$ 66,602	10.13%
Regional Library Telecommunications Aid (RLTA)	\$ 41,907	\$ 25,936	\$ (15,971)	\$ 41,907	61.58%
Transfer In	\$ 14,000	\$ 12,217	\$ (1,783)	\$ 6,000	-50.89%
Donations	\$ 11,080	\$ 22,402	\$ 11,322	\$ 12,000	0.00%
Miscellaneous	\$ 7,700	\$ 16,259	\$ 8,559	\$ 7,700	-52.64%
TOTAL Revenue	\$ 3,133,281	\$ 3,113,679	\$ (19,603)	\$ 3,172,677	1.83%
EXPENSES					
Library Books	\$ 89,046	\$ 96,915	\$ 7,869	\$ 90,086	-7.05%
Other Library Materials	\$ 144,968	\$ 139,436	\$ (5,532)	\$ 144,918	3.93%
Lost Materials Reimbursements	\$ 150	\$ 30	\$ (120)	\$ 150	400.00%
Materials Use Reimbursements	\$ 400	\$ 189	\$ (211)	\$ 400	0.00%
Postage	\$ 114,920	\$ 82,482	\$ (32,438)	\$ 117,300	42.21%
Library Supplies	\$ 80,850	\$ 80,042	\$ (808)	\$ 88,850	11.00%
Travel, Conventions, Training, and Meetings	\$ 13,725	\$ 3,461	\$ (10,264)	\$ 14,400	316.04%
Utilities/Telecommunications	\$ 243,837	\$ 241,332	\$ (2,505)	\$ 246,987	2.34%
Equipment Maint/Rent/Repair	\$ 158,616	\$ 148,505	\$ (10,111)	\$ 152,070	2.40%
Postage Mtr Maint/Rent/Repair	\$ 2,100	\$ 1,981	\$ (119)	\$ 2,100	6.01%
Vehicle Repairs	\$ 6,500	\$ 1,045	\$ (5,455)	\$ 6,500	522.22%
Vehicle Service/Fuel	\$ 17,850	\$ 18,332	\$ 482	\$ 22,850	24.65%
Building Repair and Contract Services	\$ 23,000	\$ 7,206	\$ (15,794)	\$ 23,000	219.16%
Insurance	\$ 23,762	\$ 22,674	\$ (1,088)	\$ 25,663	13.18%
Dues & Contract Services	\$ 458,480	\$ 458,480	\$ 0	\$ 494,650	7.89%
Capital Expenditures and computer peripherals	\$ 27,045	\$ 87,475	\$ 60,430	\$ -	-100.00%
Salaries	\$ 1,110,314	\$ 1,038,573	\$ (71,741)	\$ 1,138,357	9.61%
Fringe Benefits	\$ 561,894	\$ 524,877	\$ (37,017)	\$ 591,762	12.74%
Staff Remb/Honorarium	\$ 20,250	\$ 14,917	\$ (5,333)	\$ 20,250	35.75%
OCLC_BOOKWHERE	\$ 25,000	\$ 24,952	\$ (48)	\$ 25,500	2.20%
TOTAL Expenses	\$ 3,122,706	\$ 2,992,904	\$ (129,803)	\$ 3,205,792	7.11%
Excess (Deficiency) Revenues Over Expenses	\$ 10,575	\$ 120,774		\$ (33,115)	
Net Revenue (Deficiency)	\$ 10,575	\$ 120,774		\$ (33,115)	
Fund Balance Totals January 1	\$ 4,036,527	\$ 3,905,014		\$ 4,157,302	

ALS TOTAL BUDGET

	Budget 2021	Subj to Audit Actual 2021	Excess (Deficiency) 2021 over 2021 Budget	Budget 2022	Percent Increase (Decrease) 2022 Budget over 2021 Actual
--	----------------	---------------------------------	----------------------------------------------------	----------------	-------------------------------------------------------------------

Designated/Undesignated Fund Balances December 31

			(Decrease)	
NON-SPENDABLE BALANCE	\$	164,834	\$	125,817
ASSIGNED FOR REGIONAL AUTOMATION	\$	633,134	\$	633,134
ASSIGNED FOR VEHICLE REPLACEMENT (Bookmobile)	\$	301,096	\$	301,096
ASSIGNED FOR BLDG REPLACEMENT/REMODELING	\$	260,000	\$	260,000
ASSIGNED FOR SEVERANCE BENEFITS	\$	39,624	\$	32,604
ASSIGNED FOR CASH FLOW	\$	100,000	\$	100,000
UNASSIGNED BALANCE	\$	-	\$	-
	\$	2,548,415	\$	2,704,650
TOTAL	\$	4,047,103	\$	4,157,302
	\$		\$	4,124,186

Notes/Assumptions:

Revenue

State revenue increased by \$53,920 in 2022.
Country revenue will remain fairly level in 2022 compared to last year.
Public libraries in the counties of Carlton, Cook, Koochiching, Lake, Lake of the Woods, Itasca, and St. Louis will not be billed for Automation Costs - \$195,000
PERA aid reimbursement has been discontinued.
ALS will receive ARPA funding for the shortfall in E-rate funds for the period of 07/2021-06/2022.
Program Revenue budget has decreased due to Eveleth-Gilbert Schools canceling their automation services.

Expenditures

The RLTA funding covers Internet access costs not covered by E-rate. ALS is slated to receive 80% e-rate cost reimbursement for Internet access.
Print Shop fees will be based upon 25% of the graphic artist wage and benefit rate in 2022 and subsequent years.
Donation revenue continues to be included and matching expense is budgeted for Mail-A-Book and Bookmobile materials.
The Overdrive downloadable audio/e-book budget will remain constant at \$90,000 for the purchase of titles.
With the capital asset threshold amount of \$2,500, all computers and small equipment will be expensed to equipment supplies and all former equipment supplies charges will be expensed to each department's regular supplies account.
With no in-person programming planned for 2022, expenses allocated for Kid Stuff will now be allocated for Summer Reading Support for the libraries.
Several online databases have been paid for with RLTA Category 3 dollars in 2022 and budgeted for in a separate fund.
Health insurance premiums increased by 3% in 2022. Dental insurance premiums remain level. The VEBA deductible will be funded at 75%.
All salaries and wages have been updated with the new step schedule.
Travel expenses continue to be reduced by 50% (about \$13,600) due to minimal or no expected travel in 2022.
Gas price increases have resulted in an increase in bookmobile fuel, building heat, and delivery service fuel charges.
Travel expenses continue to be reduced by 50% (about \$13,600) due to minimal or no expected travel in 2022.
Strategic planning and succession will begin in 2022, with funding to come from the Multitype-budget in 2022.
An engineer firm will begin the process of getting spec to replace the roof in 2022 at a cost of \$28,400. Roof replacement is not in this budget.

Assigned Funds

The ALS building is 20 years old and the roof has been leaking in spots. We will obtain a specs from an engineering firm for replacement in 2022.

General Statements

As presented, the budget has an deficit budget.

There is a separate budget for Multitype revenues and expenditures. Legacy and RLTA Category 3 are both also funded separately from this budget.

Department	2022 Budget Expense
Administration	\$ 691,838.17
Payments to Libraries	\$ 296,301.46
Automation	\$ 659,056.35
Library Services	
Children's Programming	\$ 30,500.00
Computer Training Facility	\$ 250.00
Consulting/CE	\$ 175,882.68
Maint/Courier	\$ 233,087.56
ILL	\$ 197,612.72
Print Shop	\$ 115,122.63
Library Services TOTAL	\$ 752,455.60
Patron Services	
BKM	\$ 259,060.25
MAB	\$ 341,286.16
Patron Services TOTAL	\$ 600,346.41
Technical Services	
Collections/Database	\$ 108,541.33
Processing/Acquisitions	\$ 97,252.92
Technical Services TOTAL	\$ 205,794.25
Grand Total	\$ 3,205,792.23