

MOUNTAIN IRON CITY COUNCIL MEETING



MONDAY, AUGUST 7, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 7, 2023 - 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 17, 2023, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. 2022 Audit *
- VI. Committee and Staff Reports
 - A. Mayor's Report
 - 1. EDA Appointment (#7)
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - D. Library Director/Special Events Coordinator's Report (#8-9)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Pay Request Number 2 – Parkville Bike Trail (#10-14)
 - G. Fire Department's Report
 - 1. Pumper Truck Repair Quote (#15-16)
 - H. Liaison Reports
- VII. Unfinished Business
- VIII. New Business
 - A. Request to Close Streets (#17)
 - B. Release of Easement (#18-25)
 - C. Heat Share Agreement (#26-28)
- IX. Communications (#29)
- X. Announcements
- XI. Adjourn

Page Number in Packet

*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
July 17, 2023

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Al Stanaway, Joe Prebeg Jr., Julie Buria and Mayor Peggy Anderson. 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 Engineering; Bryan Lindsay, City Attorney; and SGT Toma, Sheriff's Department.

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

1. Approve the minutes of the July 5, 2023 regular meeting.
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 July 1-15, \$193,488.40 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period July 1-15, totaling \$374,995.41 (a list is attached and made a part of these minutes).

The motion carried (Yes: Stanaway, Prebeg, Anderson, Buria; No: Roskoski).

It was moved by Roskoski to amend the original motion to remove the Napa Christenson Parts bills in the amount of \$400.00 and the Taconite Tire bills in the amount of \$987.00 from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- Thank you to the City Crew for continued pothole patching & tree trimming

City Administrator:

- No formal report

It was moved by Prebeg and seconded by Roskoski for Councilor members to work with City Staff to work on plans and ideas to help expedite the completion of Nichols Town Hall. The motion carried.

Director of Public Works:

- No formal report

It was moved by Buria and seconded by Prebeg to accept the proposed quote from Maddox Industrial Transformer for the purchase of a 300 KVA pad-mount spare transformer, in the amount \$20,000. The motion carried on roll call vote.

It was moved by Prebeg and seconded by Buria to accept the proposed quote from MP Systems for the modification to our electrical system from the old substation near downtown to the west side of Mineral Avenue, material cost approximately \$19,700 and labor cost approximately \$48,000. The motion carried on roll call vote.

Library Director/Special Events Coordinator:

- National Night Out
 - Mountain Iron Community Center
 - Tuesday, August 1st from 4:00pm – 7:00pm
- Special thanks for all of those that helped out with the July 4th Parade

Sheriff's Department:

- No formal report

It was moved by Prebeg and seconded by Buria to accept the proposed quote authorizing the purchase of a 2024 Chevrolet Silverado PPV in the amount \$46,000 with additional required equipment installation for \$16,000. The vehicle will be delivered mid-2024 and will be part of the 2024 Capital Improvement budget. The motion carried on roll call vote.

City Engineer:

- Parkville trail project – work continuing on North/South stretch

City Attorney:

- No formal report

Fire Department:

- First Responder class starting – finishing end of August
- Testing company inspected/barcoded and tested multiple pieces of equipment, 100% compliance
- Upcoming events
 - National Night out
 - Merritt Days
 - Community Steps events

It was moved by Buria and seconded by Prebeg to accept the proposed quote authorizing the repair of the Fire Department Pumper #04 in the amount \$7,656.70, at Macqueen Equipment. The motion carried on roll call vote.

It was moved by Prebeg and seconded by Buria to accept the resignation of Mary Jacobsen from her position on the Mountain Iron Economic Development Board, effective June 30, 2023. The motion carried.

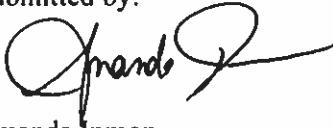
It was moved by Roskoski to contact Kim Koebensky to fill the vacate seat on the Mountain Iron Economic Development Authority as suggested by Mary Jacobsen. The motion failed due to lack of support.

Announcements:

- Merritt Days 2023 Celebration
 - Celebration dates are Tuesday, August 8th – Saturday, August 12th

At 7:10p.m., it was moved by Buria and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:

A handwritten signature in black ink, appearing to read "Amanda Inmon", with a stylized flourish extending to the right.

Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	200.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	75.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	368.45
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	10,921.80
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	324.30
CAMPGROUND RECEIPTS	PAVILION FEES	101-36-6200-091	280.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	829.28
CD INTEREST	CD INTEREST 101	101-36-6200-000	603.14
CD INTEREST	CD INTEREST 378	378-36-6210-000	272.39
CD INTEREST	CD INTEREST 601	601-36-6200-010	9.73
CD INTEREST	CD INTEREST 602	602-36-2100-062	29.18
CD INTEREST	CD INTEREST 603	603-34-4400-010	58.37
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	602-36-2100-000	60.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	601-36-1001-000	37.50
FINES	CRIMINAL	101-35-5100-000	215.25
METER DEPOSITS	ELECTRIC	604-22000	1,300.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	10.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	60,373.31
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	1,827.00
MISCELLANEOUS	LIBRARY-MISC. INCOME	101-45-1501-217	150.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	2.53
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	284.54
PERMITS	BUILDING	101-32-2100-000	87.31
PERMITS	CONDITIONAL USE	101-32-2100-000	150.00
UTILITY	UTILITY	001-11105	114,791.32
Grand Totals:			<u>193,300.40</u>

Report Criteria:

Report type: Summary

Check Type = {<>} *Adjustment*

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/23	07/19/2023	159201	1812	JOHN TYNDALL	604-20200	316.20- V
07/23	07/31/2023	159308	14003	TYLER NYGAARD	101-20200	990.00- V
07/23	07/17/2023	159312	130011	UNITED STATES POSTAL SERVICE	601-20200	631.05
07/23	07/18/2023	159313	30101	BEST LITTLE LEAGUE	101-20200	150.00
07/23	07/18/2023	159314	30085	CHERRY TOWNSHIP	101-20200	150.00
07/23	07/18/2023	159315	13018	MESABI EAST LEAGUE	101-20200	70.00
07/23	07/18/2023	159316	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	1.65
07/23	07/18/2023	159317	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
07/23	07/18/2023	159318	10056	A T & T MOBILITY	101-20200	204.32
07/23	07/18/2023	159319	1615	ALEXANDRA CARLS	604-20200	111.50
07/23	07/18/2023	159320	10065	AMY MATTSO	101-20200	38.62
07/23	07/18/2023	159321	10061	ANTHONY ALLEGREZZA	101-20200	25.75
07/23	07/18/2023	159322	10063	ANTHONY FARLEY	101-20200	54.39
07/23	07/18/2023	159323	20070	BOUND TREE MEDICAL LLC	101-20200	594.48
07/23	07/18/2023	159324	1614	BRANDI MCKEE & DALE STROMBER	604-20200	191.74
07/23	07/18/2023	159325	2006	BRITNEY LONNEE	101-20200	66.23
07/23	07/18/2023	159326	30055	BTAC ACQUISITION CORP.	101-20200	841.25
07/23	07/18/2023	159327	30084	CARDMEMBER SERVICE	603-20200	10,128.20
07/23	07/18/2023	159328	170001	CENTURY LINK	101-20200	288.65
07/23	07/18/2023	159329	30082	CITY OF EVELETH	101-20200	889.40
07/23	07/18/2023	159330	220003	CITY OF VIRGINIA	101-20200	45.46
07/23	07/18/2023	159331	30099	CREATIVE PRODUCT SOURCE, INC.	101-20200	843.45
07/23	07/18/2023	159332	1901024	CTC	604-20200	537.14
07/23	07/18/2023	159333	1065	DAKOTA HILL	604-20200	41.88
07/23	07/18/2023	159334	1617	DEBRA BECHTOLD	604-20200	328.74
07/23	07/18/2023	159335	10069	ELY BASEBALL ASSOCIATION	101-20200	100.00
07/23	07/18/2023	159336	2008	ERIC SORENSON	101-20200	86.23
07/23	07/18/2023	159337	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	382.00
07/23	07/18/2023	159338	1618	FRANK BISLOW	604-20200	128.55
07/23	07/18/2023	159339	70016	GOPHER STATE ONE CALL INC	604-20200	64.80
07/23	07/18/2023	159340	80022	HAWKINS INC	602-20200	769.00
07/23	07/18/2023	159341	80042	HERMANTOWN HYDRAULICS LLC	101-20200	228.95
07/23	07/18/2023	159342	80009	HIBBING SUMMER SOFTBALL	101-20200	300.00
07/23	07/18/2023	159343	80037	HOMETOWN MEDIA PARTNERS	101-20200	334.60
07/23	07/18/2023	159344	90005	ITALIAN BAKERY INC	101-20200	44.00
07/23	07/18/2023	159345	388	JAN FREDRICKSON	101-20200	200.00
07/23	07/18/2023	159346	1616	JESSI HENDRICH	604-20200	82.24
07/23	07/18/2023	159347	6033	JORDAN LOMMEL	101-20200	105.00
07/23	07/18/2023	159348	2007	KALEIGH SCHOLZ	101-20200	86.23
07/23	07/18/2023	159349	2004	KIMBERLY DAY	101-20200	84.43
07/23	07/18/2023	159350	120013	L & L RENTALS INC	101-20200	408.99
07/23	07/18/2023	159351	120006	L & M SUPPLY	101-20200	3,137.35
07/23	07/18/2023	159352	6030	LONDON KNIEFEL	101-20200	70.00
07/23	07/18/2023	159353	130030	MACQUEEN EQUIPMENT	603-20200	429.23
07/23	07/18/2023	159354	1548	MADISON GLASER	604-20200	7.38
07/23	07/18/2023	159355	130113	MIB SOFTBALL CLUB	101-20200	.00 V
07/23	07/18/2023	159356	6037	MICHAEL MOORE	101-20200	70.00
07/23	07/18/2023	159357	2003	MICHELLE ELLIOT	101-20200	66.23
07/23	07/18/2023	159358	13001	MID-AMERICA BOOKS	101-20200	282.35
07/23	07/18/2023	159359	1831	MIKE PIRJEVEC	101-20200	100.00
07/23	07/18/2023	159360	140026	MINNESOTA ENERGY RESOURCES	602-20200	558.38
07/23	07/18/2023	159361	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	4,117.25
07/23	07/18/2023	159362	130009	MINNESOTA POWER (ALLETE INC)	604-20200	170,051.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/23	07/18/2023	159363	130176	MN FIRE SERVICE CERTIFICATION	101-20200	151.00
07/23	07/18/2023	159364	130155	MN PUBLIC FACILITIES AUTHORITY	601-20200	62,433.52
07/23	07/18/2023	159365	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	14,178.09
07/23	07/18/2023	159366	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	2,537.50
07/23	07/18/2023	159367	30001	NAPA AUTO PARTS	604-20200	86.28
07/23	07/18/2023	159368	6031	NATALIE BERGMAN	101-20200	70.00
07/23	07/18/2023	159369	150004	OCCUPATIONAL DEVELOPMENT CENTE, INC.	101-20200	190.72
07/23	07/18/2023	159370	1601	OLIVIA JAOGIDN	604-20200	7.21
07/23	07/18/2023	159371	1621	PAIGE JOWERS	604-20200	42.87
07/23	07/18/2023	159372	170007	QUILL CORPORATION	101-20200	98.87
07/23	07/18/2023	159373	180004	RANGE COOPERATIVES	101-20200	130.90
07/23	07/18/2023	159374	1527	REBECCA NELSON & QUINTIN PECHA	604-20200	33.14
07/23	07/18/2023	159375	6021	RICHARD SEBUNIA	101-20200	210.00
07/23	07/18/2023	159376	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	429.06
07/23	07/18/2023	159377	1832	ROBERTA SCINTO	101-20200	200.00
07/23	07/18/2023	159378	1620	RYAN SMITH	604-20200	3.84
07/23	07/18/2023	159379	2005	SHELLY MCALLISTER	101-20200	99.34
07/23	07/18/2023	159380	1613	SHERRY ASHTON	604-20200	101.22
07/23	07/18/2023	159381	190014	SHERWIN WILLIAMS	101-20200	259.16
07/23	07/18/2023	159382	6034	STEVEN NORDBY	101-20200	70.00
07/23	07/18/2023	159383	5007	SUN LIFE FINANCIAL	602-20200	901.49
07/23	07/18/2023	159384	200003	TACONITE TIRE SERVICE	101-20200	987.56
07/23	07/18/2023	159385	200020	THE TRENTI LAW FIRM	101-20200	4,091.96
07/23	07/18/2023	159386	30072	VC3	101-20200	2,105.50
07/23	07/18/2023	159387	220009	VERNS GREENHOUSE	101-20200	2,080.14
07/23	07/18/2023	159388	1619	VICKY POUPARD	604-20200	84.37
07/23	07/18/2023	159389	220002	VIRGINIA SURPLUS (DBA)	101-20200	5,400.00
07/23	07/18/2023	159390	220020	VISA OR PARK STATE BANK CC PMT	101-20200	3,937.37
07/23	07/18/2023	159391	240001	XEROX CORPORATION	101-20200	489.97
07/23	07/18/2023	159392	130113	MIB SOFTBALL CLUB	101-20200	310.00
07/23	07/18/2023	159393	1612	DOROTHY OR JOHN TYNDALL	604-20200	316.20
07/23	07/31/2023	159394	10069	ELY BASEBALL ASSOCIATION	101-20200	300.00
07/23	07/31/2023	159395	14003	TYLER NYGAARD	101-20200	990.00
Grand Totals:						300,505.67
PP-Ending 07/07						74,489.74
TOTAL EXPENDITURES						\$374,995.41

COUNCIL LETTER 080723-VIA1

MAYOR ANDERSON

COMMISSION APPOINTMENT

DATE: August 3, 2023

FROM: Mayor Anderson

Craig J. Wainio
City Administrator

The Mayor Anderson requested this item be placed on the Agenda with the following background information:

The appointment of Corey Nelson to the EDA



Merritt Days 2023

“A Heck of a New Deal: Minnesota Stories from the WPA’s Federal Art Project (Mountain Iron Edition)”.

Thursday, August 10th, 2023 – 6:00 pm
Mountain Iron Senior Citizens’ Center.
Includes a walk around the statue, weather permitting.
Coffee an’ will be served.

Incorporating humor and history, the Matuszaks will be painting a picture of the Leonidas Merritt statue, created by artist Robert Crump. The WPA was an ambitious employment and infrastructure program. Created by President Franklin Roosevelt during the bleakest days of the Great Depression, the WPA put roughly 8.5 million Americans to work building schools, hospitals, roads and other public works. However, many people don’t know that the WPA also sponsored projects in the arts through the Federal Art Project, employing tens of thousands of actors, musicians, writers and visual artists.

Brian and Sue Matuszak are fiscal year 2023 recipients of a Creative Support for Individuals grant from the Minnesota State Arts Board. This activity is made possible by the voters of Minnesota through a grant from the Minnesota State Arts Board, thanks to a legislative appropriation from the arts and cultural heritage fund.

MOUNTAIN IRON
PUBLIC LIBRARY

Thursday
AUGUST
10TH

4TH ANNUAL TIE DYE DAY

1-3:30 PM

BRING AN ITEM TO DYE.
SUPPLIES & "EXPERTS" WILL BE PROVIDED.

All youth 17 and under can get 1 FREE
treat at...



Thank you to the Friends of the Library, VA
Elks & UWNEMN for their support!



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

August 2, 2023

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

Re: Pay Request #2 for Parkville Trail Interconnect
City of Mountain Iron
Project No. MI21-07

Dear Mr. Wainio,

Attached, please find Pay Request No. 2 for the Parkville Trail Interconnect project in the amount of **\$239,392.85** for approval at your next scheduled council meeting. This amount includes withholding 5% retainage on work completed to date.

Also, please see Change Order #2, which **increases** the contract amount by **\$6,078.97**. This additional work includes pavement sawcutting to accommodate a better trail connection to the adjacent Nichols Avenue due to the existing broken and crumbling edge of roadway. Refer to the attached pay request breakdown for a summary of items completed.

Please approve Change Order #2 and then Pay Request #2. If you have any questions or need additional information, please do not hesitate to contact me.

Regarding the project's overall budget, it is anticipated that the projected construction cost may be around \$460,000-470,000, pending remaining items.

Sincerely,
Benchmark Engineering, Inc.

Jeremy Schwarze
Project Engineer

CC:
Mesabi Bituminous, Inc.
Alan Johnson, Benchmark Engineering

RECOMMENDATION OF PAYMENTNo. 2

Owner's Project No.: _____

Engineer's Project No.: MI21-07Project: Parkville Trail InterconnectCONTRACTOR: Mesabi Bituminous, Inc. PO Box 728, Gilbert, MN 55741For Period Ending: 7/31/23To: 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: August 2, 2023

By

Jeremy Schwarze**STATEMENT OF WORK**

Original Contract Price	\$ <u>432,504.50</u>	Work & Materials to Date	\$ <u>422,554.47</u>
Net Change Orders	\$ <u>14,428.97</u>	Amount Retained (5%)	\$ <u>21,127.72</u>
Current Contract Price	\$ <u>446,933.47</u>	Subtotal	\$ <u>401,426.75</u>
		Previous Payments	\$ <u>162,033.90</u>
		Amount Due this Payment	\$ <u>239,392.85</u>

CHANGE ORDER

Order No. 2

Date: 8/2/23

NAME OF PROJECT/PROJECT NO: Parkville Trail Interconnect/MI21-07

OWNER: City of Mountain Iron

CONTRACTOR: Mesabi Bituminous, Inc.
PO Box 728, Gilbert, MN 55741

ENGINEER: Benchmark Engineering, Inc.

Reason for Change Order:

This Change Order is for the addition of bituminous pavement sawcutting along Nichols Avenue to create a cleaner edge for the road tie-in.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is increased by \$6,078.97.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 432,504.50

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 440,854.50

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 6,078.97

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 446,933.47

Recommended by: Jeremy Schwarze
Engineer (Authorized Signature)

8/2/23
Date:

Approved by: _____
Owner (Authorized Signature)

Date:

Accepted by: _____
Contractor (Authorized Signature)

Date:



BENCHMARK
ENGINEERING, INC.

PAY REQUEST #2

PARKVILLE TRAIL INTERCONNECT

PROJ. NO. MI21-07

8/2/2023

SPEC. NO.	ITEM	UNITS	EST. QUANTITIES	UNIT PRICE	COMPLETED THIS PERIOD	COMPLETED TO DATE	TOTAL AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1	\$ 16,000.00	0.50	1.0	\$ 16,000.00
2101.501	CLEARING AND GRUBBING	LUMP SUM	1	\$ 200.00	0.50	1.0	\$ 200.00
2104.502	REMOVE APRON	EACH	5	\$ 200.00		4	\$ 800.00
2104.502	SALVAGE CASTING	EACH	2	\$ 100.00		6	\$ 600.00
2104.503	REMOVE PIPE CULVERTS	LIN. FT.	50	\$ 10.00		50	\$ 500.00
2104.503	REMOVE CURB AND GUTTER	LIN. FT.	26	\$ 10.00	30	30	\$ 300.00
2104.503	SAWING CONC. DRIVEWAY PAVEMENT (FULL DEPTH)	LIN. FT.	12	\$ 10.00	6	18	\$ 180.00
2104.503	SAWING BIT. DRIVEWAY PAVEMENT (FULL DEPTH)	LIN. FT.	24	\$ 8.00		23	\$ 180.00
2104.518	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. FT.	143	\$ 3.00	36	239	\$ 717.00
2104.518	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ. FT.	330	\$ 2.00	2,827	3,864	\$ 7,728.00
2105.607	COMMON EXCAVATION	CU. YD.	4050	\$ 16.75	1,550	4,050	\$ 67,837.50
2105.607	COMMON BORROW (CV)	CU. YD.	3200	\$ 8.00	1,200	3,200	\$ 25,600.00
2105.607	SELECT GRANULAR BORROW (CV)	CU. YD.	2200	\$ 25.00	1,543	2,487	\$ 62,175.00
2106.604	SOIL STERILIZATION	SQ. YD.	8400	\$ 1.00	8,400	8,400	\$ 8,400.00
2106.604	GEOTEXTILE FABRIC TYPE 5	SQ. YD.	8400	\$ 2.00	3,183	5,941	\$ 11,882.00
2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	140	\$ 58.00	140	140	\$ 8,120.00
2211.507	AGGREGATE BASE (CV) CLASS 5	CU. YD.	1100	\$ 32.00	858	1,498	\$ 47,936.00
2360.509	TYPE SP 12.5 WEARING COURSE MIX (2.B)	TON	930	\$ 82.00	856	856	\$ 70,192.00
2501.502	18" CAS SAFETY APRON & GRATE	EACH	3	\$ 1,490.00	3	3	\$ 4,470.00
2501.502	12" RC SAFETY APRON & GRATE	EACH	1	\$ 2,525.00		1	\$ 2,525.00
2501.502	24" RC SAFETY APRON & GRATE	EACH	2	\$ 3,550.00		1	\$ 3,550.00
2501.502	36" RC SAFETY APRON & GRATE	EACH	1	\$ 5,400.00		1	\$ 5,400.00
2501.503	18" CAS PIPE CULVERT	LIN. FT.	54	\$ 70.00	2	52	\$ 3,640.00
2501.503	12" RC PIPE CULVERT	LIN. FT.	30	\$ 97.00		30	\$ 2,910.00
2501.503	24" RC PIPE CULVERT	LIN. FT.	48	\$ 125.00		40	\$ 5,000.00
2501.503	36" RC PIPE CULVERT	LIN. FT.	14	\$ 292.00		8	\$ 2,336.00
2504.602	ADJUST GATE VALVE AND BOX	EACH	5	\$ 100.00	1	6	\$ 600.00
2506.502	INSTALL CASTING	EACH	2	\$ 200.00	6	6	\$ 1,200.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DES. 48-4020	LIN. FT.	4	\$ 635.00		-	\$ -
2511.507	RANDOM RIPRAP CLASS III	CU. YD.	62	\$ 55.00	66	66	\$ 3,630.00
2521.518	4" CONCRETE WALK	SQ. FT.	280	\$ 16.50	226	226	\$ 3,729.00
2531.618	TRUNCATED DOMES	SQ. FT.	112	\$ 60.50	112	112	\$ 6,776.00
2540.602	RELOCATE MAIL BOX	EACH	9	\$ 110.00		-	\$ -

2550.602	RELOCATE SIGN	EACH	9	\$	130.00	-	\$	-
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$	2,800.00	0.5	\$	2,800.00
2564.502	SIGN PANELS TYPE C	SQ. FT.	40	\$	70.00	-	\$	-
2573.503	SILT FENCE, TYPE PA	LIN. FT.	3425	\$	4.20	3,485	\$	14,637.00
2573.602	ROCK DITCH CHECK	EACH	17	\$	200.00	10	\$	2,000.00
2574.507	COMMON TOPSOIL BORROW	CU. YD.	700	\$	35.00	350	\$	12,250.00
2575.501	TURF ESTABLISHMENT	LUMP SUM	1	\$	2,650.00	0.5	\$	1,325.00
2582.503	CROSSWALK PAINT	SQ. FT.	736	\$	17.00	-	\$	-
	CHANGE ORDER #1 - ADDITIONAL CULVERT PIPE & APRONS						\$	8,350.00
	CHANGE ORDER #2 - SAWCUTTING		2609	\$	2.33		\$	6,078.97

ORIGINAL CONTRACT PRICE	\$	432,504.50	COMPLETED TO DATE	\$	422,554.47
CURRENT CONTRACT PRICE	\$	446,933.47	LESS RETAINAGE (5%)	\$	21,127.72
			SUBTOTAL	\$	401,426.75
			LESS PREVIOUS PAYMENTS	\$	162,033.90
			TOTAL PAY REQUEST #2	\$	239,392.85

Benchmark Engineering, Inc



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: MOUNTAIN IRON FIRE DEPT.

Invoice To: CITY OF MOUNTAIN IRON
8586 Enterprise Drive South
Mountain Iron MN 55768

Attention: KYLE TOMCZYK

Branch 06 - APPLE VALLEY MN		
Date 07/19/2023	Time 16:53:25 (O)	Page 1
Account No MOUNT008	Phone No 2187487570	Est No 01 003493
Ship Via	Purchase Order TBD	
Tax ID No		
		Salesperson 190

QUOTE EXPIRY DATE: 08/18/2023

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: C036728 E-ONE MINI PUMPER MS #: 1FDAF57FX1EC90127
Make: FO Model: F550
Is to have the following work done

PUMP REMOVAL/DIAGNOSE

ADDITIONAL DESCRIPTION:

DRAIN THE PUMP TRANSMISSION, DISCONNECT DRIVE SHAFTS,
REMOVE PUMP AND PUMP TRANSMISSION. DISMANTLE THE PUMP IN
ORDER TO CHECK TOLERANCES ON THE WEAR RINGS AND IMPELLER.
LOOK FOR DAMAGE INSIDE THE PUMP HOUSING.

Authorization: _____

Labor: 2376.00
Subtotal: 2376.00

***** Segment 02 *****

PUMP REBUILD/REINSTALL

ADDITIONAL DESCRIPTION:

DISMANTLE PUMP TRANSMISSION IN ORDER TO REPLACE THE
IMPELLER SHAFT ON THE PUMP. REBUILD PUMP WITH SPECIFIED
PARTS FROM WATEROUS, INSTALL NEW PARTS AS NEEDED PER
WATEROUS. REINSTALL PUMP IN TRUCK, REINSTALL PUMP
TRANSMISSION, FILL WITH FLUID.

ACTUAL PART NUMBERS WILL BE ADDED ONCE THE ESTIMATE IS
APPROVED AND PARTS ARE ORDERED.

Part#	Description	Qty	Price	Amount
SUBLETP	PUMP/TRANSPARTS	1	3000.00	3000.00
FRT	FREIGHT	1	200.00	200.00
TES295	SYNTHETIC ATF	12	7.32	87.84

VisitUsOnline
www.macqueengroup.com



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: MOUNTAIN IRON FIRE DEPT.

Invoice To: CITY OF MOUNTAIN IRON
8586 Enterprise Drive South
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Attention: KYLE TOMCZYK

Branch 06 - APPLE VALLEY MN		
Date 07/19/2023	Time 16:53:25 (O)	Page 2
Account No MOUNT008	Phone No 2187487570	Est No 01 003493
Ship Via	Purchase Order TBD	
Tax ID No		
		Salesperson 190

QUOTE EXPIRY DATE: 08/18/2023

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SERVICE FEE		

Authorization: _____

Parts:	287.84
Labor:	5940.00
Sublet:	3000.00
Miscellaneous:	250.00
Subtotal:	9477.84

Parts:	287.84
Labor:	8316.00
Sublet:	3000.00
Miscellaneous:	250.00
TOTAL:	11853.84

August 1, 2023

From: Merritt Days Committee

The Merritt Days Committee is requesting a road closure/ barricades on Wednesday, August 9th, 2023 from 4:00 – 8:00 pm for Music in the Park on Locomotive Street.

The Merritt Days Committee is requesting road closures/ barricades beginning Friday, August 11th, 2023 at 12:00pm – Sunday, August 13th, 2023 at 7:00am in the following location:

- Mountain Avenue from Locomotive Park (north) to the alley behind Benchmark Engineering (south).
- Main Street from Slate Street (west) to Marble Avenue (east) with barricades on the adjoining alleys along Main Street.

The Merritt Days Committee is requesting road closures/ barricades beginning Saturday, August 12th, 2023 at 12:00pm – Sunday, August 13th, 2023 at 7:00 am in the following location:

- Locomotive Street from Slate Street (west) to Marble Avenue (east).
- **NO PARKING SIGNS ALONG LOCOMOTIVE STREET from 7:00am – 3:00pm for Kids' Corner and the Merritt Family Reunion at Locomotive Park.**

Craig Wainio

From: Bryan Lindsay <blindsay@trentilaw.com>
Sent: Monday, July 17, 2023 1:35 PM
To: Craig Wainio
Cc: Patty Thornton
Subject: RE: City of Mt. Iron Web Comments

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Sir,

There are a couple ways to approach this. The easiest may simply be to put it before the Council to have them confirm that they will release the easement. We could then execute a mutual cancelation and quit claim deed releasing our rights.

Bryan

-----Original Message-----

From: Craig Wainio <cwainio@ci.mountain-iron.mn.us>
Sent: Thursday, July 13, 2023 9:23 AM
To: Bryan Lindsay <blindsay@trentilaw.com>
Cc: Patty Thornton <patty@trentilaw.com>; RCrowe@gpiop.com
Subject: FW: City of Mt. Iron Web Comments

Bryan

What would be the next step?

Thanks

Craig

-----Original Message-----

From: Robert Crowe <rcrowe@gpiop.com>
Sent: Wednesday, July 12, 2023 1:47 PM
To: Craig Wainio <cwainio@ci.mountain-iron.mn.us>
Subject: RE: City of Mt. Iron Web Comments

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Craig,

I will attach a copy of the original agreement for you review. This is an easement agreed to in 1994, between Great Northern Iron Ore Properties, United States Steel Corp. and the City of Mountain Iron for what I believe was residential drainage purposes. I have looked at this site in person and I don't believe there is any type of infrastructure or waterflow remianing.

Craig Wainio

From: Robert Crowe <rcrowe@gpiop.com>
Sent: Wednesday, July 12, 2023 1:47 PM
To: Craig Wainio
Subject: RE: City of Mt. Iron Web Comments
Attachments: Pipeline Agreement 116.pdf

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Craig,

I will attach a copy of the original agreement for you review. This is an easement agreed to in 1994, between Great Northern Iron Ore Properties, United States Steel Corp. and the City of Mountain Iron for what I believe was residential drainage purposes. I have looked at this site in person and I don't believe there is any type of infrastructure or waterflow remianing.

We are interested in starting the process of cancelling this easement if the drainage ditch in question is no longer in use or planned to be used. This ditch is now inside the fenced active operating area of Minntac from which all residential buildings have been removed. The purpose of wanting to cancel the easement is to prevent any future delays in mining as Minntac moves closer to this area.

Please review and let me know what the next step in this process might be. Please do contact me if you have any questions or need additional information. Thank you for your time,

Robert Crowe
Mine Engineer / Inspector
P 218.262.3886 M. 417.597.8077
Glacier Park Iron Ore Properties
801 E Howard Street
Hibbing, MN 55746

-----Original Message-----

From: Craig Wainio <cwainio@ci.mountain-iron.mn.us>
Sent: Wednesday, July 12, 2023 9:25 AM
To: Robert Crowe <rcrowe@gpiop.com>
Subject: RE: City of Mt. Iron Web Comments

Hello, you are now in contact.

Craig

-----Original Message-----

From: City of Mt. Iron <wordpress@mtniron.com>
Sent: Tuesday, July 11, 2023 9:34 AM
To: Craig Wainio <cwainio@ci.mountain-iron.mn.us>
Subject: City of Mt. Iron Web Comments

GRANT OF EASEMENT IN LIEU OF CONDEMNATION

THIS AGREEMENT, made and entered into this 16th day of September, 1994 by and among HARRY L. HOLTZ, JOSEPH S. MICALLEF, ROGER W. STAEHLE and ROBERT A. STEIN, Trustees under that certain Trust Agreement executed December 7, 1906 by and between the Lake Superior Company Limited, an association organized under the laws of the State of Michigan and Louis W. Hill, James N. Hill, Walter J. Hill and Edward T. Nichols, which trust is commonly known as GREAT NORTHERN IRON ORE PROPERTIES (hereinafter referred to as "Trustees") and USX Corporation (hereinafter referred to as "USX") (Trustees and USX hereinafter collectively and jointly and severally referred to as "Grantors") and CITY OF MOUNTAIN IRON, a political subdivision (hereinafter referred to as "Grantee").

WITNESSETH:

WHEREAS, Trustees are the owners in fee of, and USX (successor in interest to United States Steel Corporation under that certain unrecorded 99-year Mining Lease and that certain Operating Agreement, both dated January 1, 1959) is the lessee of, Lot Fourteen (14), Block One (1), Parkville First Addition, located in the Southwest quarter of the Southwest quarter (SW1/4-SW1/4) of Section One (1), in Township Fifty-eight (58) North of Range Eighteen (18) West in the County of St. Louis, State of Minnesota, according to the recorded plat thereof on file and of record in the office of the Registrar of Titles in and for St. Louis County, Minnesota (hereinafter referred to as "Said Premises"); and

WHEREAS, Grantee desires an easement for drainage ditch purposes on, over and across the South Seven and One-half (7.5) feet of Said Premises, as shown on the attached survey map labeled Exhibit "A" and incorporated into this Agreement by reference (hereinafter referred to as the "Easement Premises"); and

WHEREAS, under Minnesota law the Grantee has the power to obtain said easement by condemnation proceedings in eminent domain; and

WHEREAS, in lieu of condemnation proceedings Grantors are willing to consent to such an easement thereto upon the terms and subject to the conditions herein set forth.

NOW, THEREFORE, in consideration of the foregoing premises and of the covenants and agreements hereinafter made and to be kept and performed by the Grantee, the parties hereto agree as follows:

1. The Grantors hereby give and grant unto the Grantee a non-exclusive easement to locate, develop, maintain, repair, operate and use a drainage ditch on, over and across the Easement Premises, subject to and reserving unto Grantor the exceptions, reservations, restrictions, limitations, terms, conditions covenants and promises hereinafter in this Agreement set forth.
2. The Easement Premises shall be used solely by the Grantee for the purposes herein set forth, and Grantee shall not grant to others the right to use the Easement Premises or any part

thereof for any purpose whatsoever, provided, however, that the foregoing is not intended to and shall not limit use of the Easement Premises as a drainage ditch.

3. Grantors except and reserve unto the lawful owner or owners thereof, their respective successors, assigns and lessees, as their interests in the Said Premises may appear from time to time, all of the iron ore and all of the other ores and minerals in, upon or under Said Premises, together with the right to enter thereon to mine said iron ore or other ores or minerals, and to carry on any operations incidental or related thereto, in the same manner and to the same extent that could have been done if this Agreement had never been made.

4. Grantors, for themselves and their respective successors and assigns, reserve the right and may grant to others the right from time to time to use and occupy the Easement Premises, or any part thereof, for any lawful purpose or purposes whatsoever; provided, however, that so long as the Grantee continually operates, maintains and uses the drainage ditch, such right shall only be exercised so as not to interfere unreasonably with the use of the Easement Premises for the purposes herein set forth.

5. Grantee agrees that it shall obtain, prior to its use and occupancy of the Easement Premises, all necessary licenses and permissions therefor from the proper public authorities, and the use and occupancy thereof and all operations hereunder shall be conducted in strict compliance with all laws applicable thereto and with all rules and regulations promulgated, adopted and published by any commission or other governmental body having authority in the matter, including without limitation those relating to environmental and reclamation matters. The Grantee agrees that this Agreement is not intended to be, and shall not be construed to be, a covenant on the part of the Grantors for quiet enjoyment.

6. The grants herein contained are made expressly subject to all existing easements and other agreements affecting Said Premises and to all other public and private rights existing with respect to claims, actions, or damages which may be directly or indirectly caused or occasioned by Grantee, its agents, servants, employees or contractors, arising from or growing out of Grantee's acts under this Agreement.

7. Grantee agrees to indemnify, defend and hold Grantors and the Easement Premises harmless, and keep the title of the Easement Premises free and clear, from any and all mechanics', laborers', materialmen's or other liens, claims, clouds and encumbrances in any manner arising from or growing out of any use or occupancy of or any work or operations conducted upon or in connection with the Easement Premises, or any part thereof, by or under the Grantee, its agents, servants, employees or contractors. Grantee, for itself, its agents, servants, employees, contractors, or any party claiming through or under them or any of them, assumes and forever waives and releases any and all claims or defenses related to all risk of injury, loss or damage to persons or property in any way arising out of or related to its or their presence on the Easement Premises or its use for drainage ditch purposes. It is understood and agreed that the Grantors assume no risk and shall be under no obligation or liability whatsoever regarding the Grantee's presence or operations on the Easement Premises.

8. Grantee hereby agrees to indemnify, defend and hold the Grantors harmless from and against any and all claims, loss, damage or injury, including attorneys' fees, of any kind

whatsoever for injury to or death of persons or damages to property, now or hereafter arising out of or resulting from (or alleged to have arisen out of or from) any construction, maintenance or use of the Easement Premises, if any, or from anything done or omitted to be done in connection with this Agreement by Grantee, its agents, servants, employees or contractors, including without limitation claims arising out of or related to the presence on the Easement Premises of, or release or discharge from the Easement Premises of, any hazardous or toxic substances as a result of or related to the use of the Easement Premises as a drainage ditch. Grantee agrees to defend any and all suits that may be brought against Grantors with counsel approved by the Grantors and to assume and promptly reimburse the Grantors for all costs and expenses, including attorneys' fees, brought about or in connection with the defense of any suit or proceeding brought against the Grantors to recover for any injury to or death of persons, or from any loss or destruction of or damage to property in any manner arising from or growing out of the use and occupancy of the Easement Premises under this Agreement.

9. Grantee agrees to enter, use and occupy the Easement Premises in a safe, suitable and proper manner and at no cost or expense to the Grantors and so as not to interfere with any use of the Easement Premises now being made by or under Grantors or any use to which the Grantors at any time hereafter may wish to put the Easement Premises, subject, however, to the limitation on Grantor's use set forth in Section 4 above.

10. Grantors reserve the right to enter upon the Easement Premises at any time for any purpose.

11. Grantee forever waives and releases any claims against the Grantors for loss or damage arising out of or related to the existence of this Agreement, for any reason whatsoever.

12. Grantee agrees to pay or reimburse the Grantors for all taxes, assessments, license fees and governmental charges that may be levied or assessed on or against the Easement Premises or any part thereof by reason of any use thereof or of any property placed or allowed to remain thereon by Grantee pursuant to this Agreement or otherwise, and to timely furnish Grantors duplicate receipts for all such payments when made by virtue of this Agreement or otherwise.

13. If Grantee discontinues or abandons its use, maintenance or operation of the drainage ditch, then the Easement granted hereby shall terminate and be null and void and Grantee at its own expense shall remove forthwith its property and clean up the Easement Premises and leave the same in a safe and orderly condition, including without limitation compliance with the provisions of all applicable laws, rules and regulations, including environmental and reclamation. If the Grantee shall fail within ninety (90) days after any such termination to so remove its said property or to leave the Easement Premises as aforementioned, Grantors may do so, and the Grantee shall reimburse the Grantors for any expense so incurred.

14. Written notices served upon any of the parties may be served personally or by certified or registered mail, properly addressed to the last known business office, which in the absence of written notice to the contrary shall be:

Grantors: Trustees Great Northern Iron Ore Properties
W-1290 First National Bank Building
332 Minnesota Street
Saint Paul, Minnesota 55101-1361

USX Corporation
P. O. Box 417
Mountain Iron, Minnesota 55768

Grantee: Mountain Iron City Hall
8878 Main Street
Mountain Iron, Minnesota 55768

15. This Agreement shall extend to and be binding upon the respective successors and assigns of the parties hereto, subject to the conditions set forth in Section 2 above.

IN WITNESS WHEREOF, the parties hereto have each executed this Agreement, in triplicate, as of the day and year first above written.

GRANTORS:

TRUSTEES GREAT NORTHERN IRON ORE PROPERTIES

Harry L. Holtz
HARRY L. HOLTZ, Trustee

Roger Wystaehle
ROGER WYSTAEHLE, Trustee

Joseph S. Micallef
JOSEPH S. MICALLEF, Trustee

Robert A. Stein
ROBERT A. STEIN, Trustee

USX CORPORATION

A. E. Ferrara, Jr.
Its: A. E. Ferrara, Jr., President
USX Realty Development
A Division of U. S. Steel Group
Its:

GRANTEE:

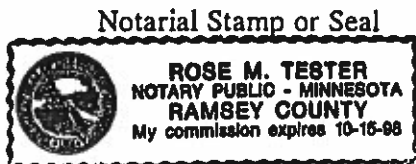
CITY OF MOUNTAIN IRON

By William Mattila
WILLIAM MATTILA, Mayor

By Peter G. Abbey
PETER G. ABBEY, City Administrator

STATE OF MINNESOTA)
)ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this 16th day of September, 1994, by HARRY L. HOLTZ, JOSEPH S. MICALLEF, ROGER W. STAEHLE and ROBERT A. STEIN, Trustees under that certain Trust Agreement executed December 7, 1906 by and between the Lake Superior Company Limited, an association organized under the laws of the State of Michigan and Louis W. Hill, James N. Hill, Walter J. Hill and Edward T. Nichols, which trust is commonly known as GREAT NORTHERN IRON ORE PROPERTIES.



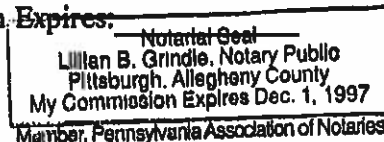
Rose M. Tester
Notary Public
My Commission Expires: 10-15-98

STATE OF ~~MINNESOTA~~) PENNSYLVANIA
)ss.
COUNTY OF ~~ST. LOUIS~~) Allegheny

The foregoing instrument was acknowledged before me this 30th day of September, 1994 by A.E. CURABA, JR., and President USX Heavy Development A Division of U.S. Steel Group and respective, of USX CORPORATION, a Delaware corporation, on behalf of said corporation.

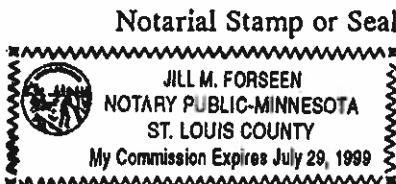
Notarial Stamp or Seal

Lillian B. Grindle
Notary Public
My Commission Expires: _____



STATE OF MINNESOTA)
)ss.
COUNTY OF ST. LOUIS)

The foregoing instrument was acknowledged before me this 17th day of October, 1994 by WILLIAM MATTILA and PETER G. ABBEY, the Mayor and City Administrator, respectively, of the CITY OF MOUNTAIN IRON, a political subdivision, on behalf of the CITY OF MOUNTAIN IRON.

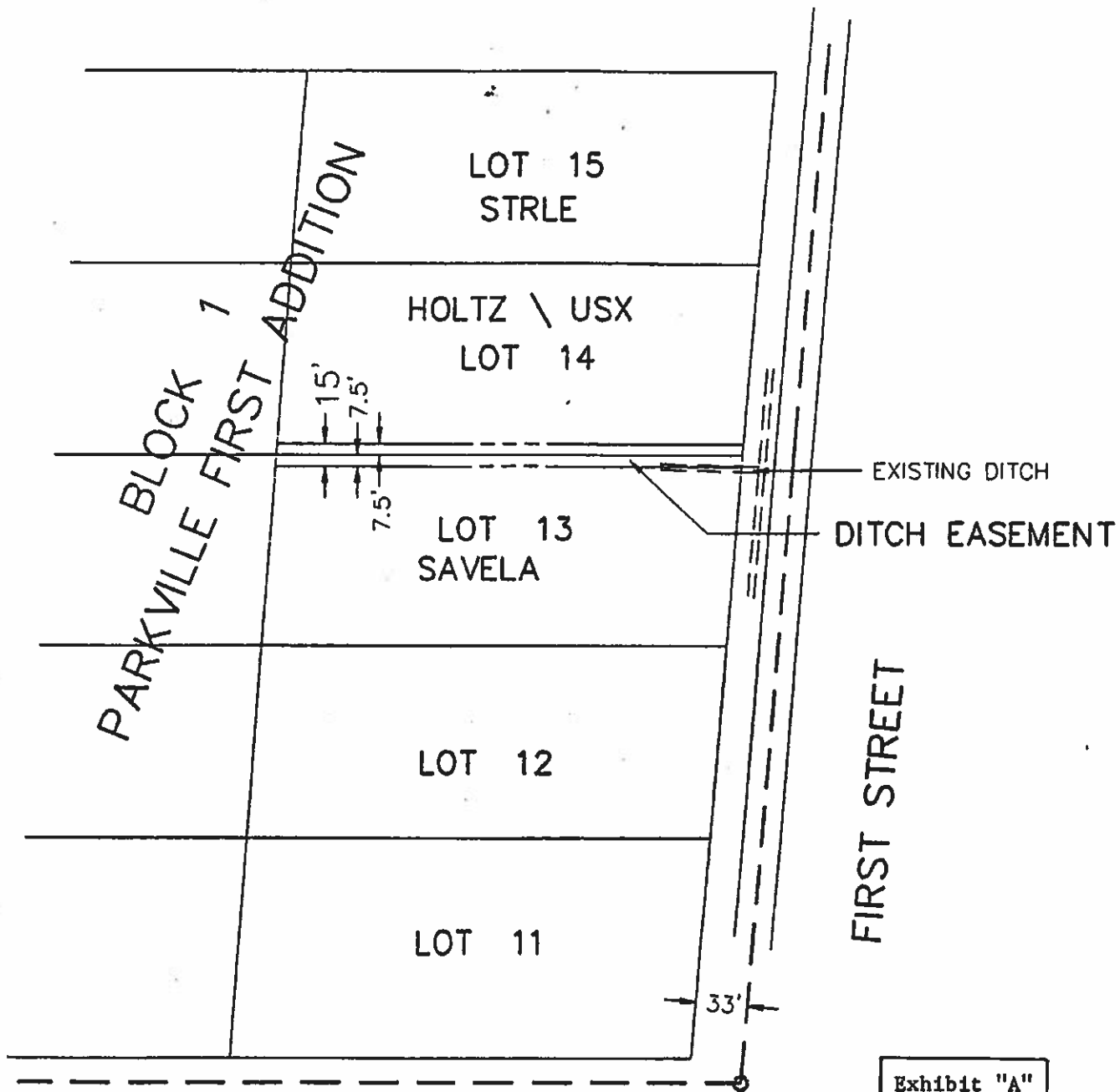


Jill M. Forseen
Notary Public
My Commission Expires: 7-29-99

This instrument drafted by:
Kareen R. Ecklund, Attorney
Felhaber, Larson, Fenlon & Vogt
2100 MN World Trade Ctr, 30 E. 7th St.
St. Paul, MN 55101 (612)222-6321

EASEMENT DESCRIPTION

An easement for drainage ditch purposes on, over and across the North 7.50 feet of Lot 13, and the South 7.50 feet of Lot 14, Block 1, FIRST ADDITION to PARKVILLE, in Mt. Iron, Minnesota, according to the recorded plat thereof, on file at the St. Louis County recorder's office.



S 1/16TH COR.
SW 1/4 SEC. 1
T 58 N, R 18 W

Exhibit "A"

I hereby certify that this plan, specification,
or report was prepared by me or under my direct
supervision and that I am a duly Registered Land
Surveyor under the laws of the State of Minnesota.

Rodney Flannigan
Rodney Flannigan Reg. No. 19792

Date 6/29/94



1"=100'
JUNE 1994

THE SALVATION ARMY HEATSHARE PROGRAM AGREEMENT

COMES NOW, City of Mountain Iron, in joint partnership with The Salvation Army, an Illinois Corporation (The Salvation Army), submits its joint customer contribution fund program plan as follows:

PROGRAM NAME:

HeatShare (A voluntary non-governmental program of The Salvation Army) which has been in existence since 1982.

PURPOSE:

The purpose of this energy related program, shall be to advance the common good and general welfare of the people by soliciting voluntary contributions from customers and employees to assist needy Minnesotans with energy related problems, including but not limited to residential heating bills, repairs on home heating equipment, and shut offs; and to provide assistance in reducing the cost of utilities for qualified low-income elderly, disabled, and others with special needs who have difficulty paying their energy related expenses.

CUSTOMER NOTIFICATION:

Customers will be notified through City of Mountain Iron. Notifications will be made via bill inserts and/or newsletter. In addition, press releases and media notification will be utilized when appropriate and beneficial to HeatShare and City of Mountain Iron.

TRANSFER/DISTRIBUTION OF FUNDS:

City of Mountain Iron will transfer funds to The Salvation Army on a regular basis in amounts equal to contributions received and processed prior to such date. Funds will be allocated by each Salvation Army unit corresponding to City of Mountain Iron in direct proportion to donations received from their area. On an exceptional basis, The Salvation Army, will have at their discretion, the authority to adjust the distribution of funds where they deem fit. A minimum of 85% of the funds will be used in the distribution of funds as per the guidelines on attachment A-1.

IMPLEMENTATION:

Implementation is to be scheduled within the effective dates of this agreement by one or more of the following:

- Insertion of HeatShare bill insert into at least one monthly bill,
- Advertisement of HeatShare program on website,
- Utility newsletter.

ADDITIONAL:

City of Mountain Iron proposes at this time to absorb the expense of solicitation through paying of bill inserts, any promotional costs deemed necessary, and the cost of collection and transmittal of contributions.

EFFECTIVE DATE:

This plan becomes effective this October 1, 2023, and stays effective until September 30, 2024, or until City of Mountain Iron or The Salvation Army terminates this agreement by giving a 90-day written notice to the other party.

NOTICE:

The Salvation Army will follow the operational guidelines on (A-1) attached hereto. Notices shall be deemed given upon personal delivery, or when deposited in the United States mail, postage prepaid and addressed as follows:

If to City of Mountain Iron:

Attn: Craig Wainio
Title: City Administrator
Address: 8586 Enterprise Drive South
Mountain Iron, MN 55768
Phone:

If to The Salvation Army:

Attn: Ana Gonzalez
Title: Divisional HeatShare Coordinator
Address: 2445 Prior Avenue N
Roseville, MN 55113
Phone: 651-746-3542

WHEREFORE, City of Mountain Iron, requests that its proposed joint customer contribution fund program be approved as submitted.

By: _____
Title: _____
Attest: _____
Title: _____
Dated the _____ day of _____ 2023

The Salvation Army, an Illinois Corporation

By: _____
Title: Divisional Commander
Attest: _____
Title: Divisional HeatShare Coordinator
Dated the _____ day of _____ 2023

THE SALVATION ARMY HEATSHARE PROGRAM GUIDELINES

TO QUALIFY FOR ASSISTANCE FROM THE HEATSHARE PROGRAM:

1. Applicants must have a past due bill or final (disconnect) notice and;
2. Applicants must be income eligible as per Attachment A-1 and;
3. Applicants must have applied for assistance previously from other available public agencies and;
4. Applicants must reside in the designated areas where funds are raised for the program.
5. Applicants must be:
 - a. 65 years of age or older, or disabled/handicapped, such that financial assistance from the HeatShare program would relieve a substantial need or
 - b. Circumstances have arisen which deplete an individuals or families immediate cash resources. For example, an illness, major repair bill or sudden lay off, may leave a family, usually able to cope with insufficient cash resources to meet heating needs even though normally they have sufficient income to do so.
 - c. After initial assistance has been received, if an underlying problem exists (such as a client paying more rent than their income will allow) attempts must be made to remedy the situation before further assistance will be given.
 - d. Households who request assistance in consecutive years will be asked to participate in activities to strengthen the self-sufficiency of the family.
6. Assistance is available only once per year at a maximum of \$400 for those living outside of the Twin Cities area, and \$500 for those living within the Twin Cities Area.
7. Types of assistance granted will be for natural gas, electric, fuel oil, and propane.

Note: These are guidelines and on occasion, due to extenuating circumstances, clients may be given special considerations.

2023-2024 ANNUAL NET INCOME GUIDELINES

The income guidelines below are based on 50% of State Median Income.

Household	Annual Income	Monthly Income
1	\$36,687	\$3,057.25
2	\$47,975	\$3,997.92
3	\$59,263	\$4,938.58
4	\$70,552	\$5,879.33
5	\$81,840	\$6,820.00
6	\$93,128	\$7,760.67
7	\$95,245	\$7,937.08
8	\$97,362	\$8,113.50
9	\$99,478	\$8,289.83
10	\$101,595	\$8,466.25
11	\$103,711	\$8,642.58

5-time Section 7 Champions, 2-time State Semi-Finalists and the 2022 STATE CHAMPIONS, the Rangers, are gearing up for another exciting year of MI-B RANGER FOOTBALL!

Join us for the first home game of the 2023 season vs. Northwoods at the MI-B Sports Complex on Friday, September 15th, 2023. The Rangers take the field to defend their home turf at 7:00 p.m. and the concession stand will be open!



To continue our tradition of excellence, the MI-B Quarterback Club is seeking sponsors for the 2023 Football Season. Our Club works to provide necessary items which are not covered under the school budget for all levels of the program, including Elementary, Junior High, JV & Varsity programs. Your donation must be received by **August 25th, 2023**, to be recognized 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, receipt, and/or invoice for all contributions.

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2023 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 Tiffany Durbahn PO Box 29, Buhl, MN 55713

Name of Business/Organization: _____

Address: _____

Contact Name: _____ **Phone:** _____

LEVEL OF CONTRIBUTION

_____ **Premier Level: \$750+**

_____ **Gold Level: \$500-\$749**

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

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

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

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

***Premier Level 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, attend 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 number of dates available... offered first come-first serve.