



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

TUESDAY, JANUARY 17, 2017

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, JANUARY 17, 2017 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the January 3, 2017, Regular Meeting (#1-6)
 - B. Minutes of the December 19, 2016, Committee-of-the-Whole Meeting (#7)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Abatement Proposals (#8-10)
 - C. Director of Public Works Report
 - 1. Electrical Department Bucket Truck (#11-12)
 - 2. Final Phase of Automatic Meter Reading Installation (#13-15)
 - 3. Plow Truck Authorization (#16-18)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. City Attorney's Report
 - H. Personnel Committee
 - 1. Equipment Operator Position (#19)
 - 2. Internal Posting for Laborer (#20-22)
 - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
- VII. Communications (#23-29)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
JANUARY 3, 2017

Mayor Skalko called the City Council meeting to order at 6:33p.m. with the following members present: Joe Prebeg, Jr., Alan Stanaway, Susan Tuomela, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Michael Downs, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Sally Yuccas, Librarian Director/Special Events Director; and John Backman, Sergeant.

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

1. Approve the minutes of the December 19, 2016, 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 December 16-31, 2016, totaling \$2,017,289.50 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period December 16-31, 2016, totaling \$920,323.26 (a list is attached and made a part of these minutes).

The motion carried on a roll call vote.

Public Forum:

- No one spoke during the Public Forum

The Mayor reported on the following:

- Condolences to the family and friends of Marjorie E. Giorgi
- Happy 94th birthday to Marion Vranicar on January 2nd

It was moved by Skalko and seconded by Prebeg to appoint Sue Tuomela as Deputy Mayor for 2017. The motion carried with Tuomela abstaining.

It was moved by Prebeg and seconded by Tuomela to designate The Trenti Law Firm as the City Attorneys for 2017. The motion carried.

It was moved by Stanaway and seconded by Tuomela to designate Benchmark Engineering as the City Engineers for 2017. The motion carried.

It was moved by Prebeg and seconded by Stanaway to appoint the Hometown Focus as the official newspaper for the City of Mountain Iron for 2017. The motion carried.

It was moved by Stanaway and seconded by Tuomela to set the regular City Council meetings for the first and third Mondays at 6:30 p.m. for 2017. The motion carried.

It was moved by Prebeg and seconded by Stanaway to designate the City's official depositories as the American Bank, Frandsen Bank, Wells Fargo Bank, US Bank, Twin City Federal, League of Minnesota

Cities 4M Fund, Miller Johnson Steichen Kinnard, Inc., Morgan Stanley, Northland Securities, First National Bank of Buhl, and Federal Home Loan Bank, for 2017. The motion carried.

It was moved by Skalko and seconded by Stanaway to re-appoint Tim Johnston to serve on the Planning and Zoning Commission with his term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Prebeg to appoint Jamie Kohler to serve on the Planning and Zoning Commission with his term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Tuomela to re-appoint Reynold Renzagalia to serve on the Utility Advisory Board with his term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Prebeg to re-appoint Sue Tuomela to serve on the Utility Advisory Board with her term expiring on December 31, 2019. The motion carried with Tuomela abstaining.

It was moved by Skalko and seconded by Tuomela to re-appoint Joe Prebeg, Jr. to the Park and Recreation Board with his term expiring on December 31, 2019. The motion carried with Prebeg abstaining.

It was moved by Skalko and seconded by Prebeg to re-appoint Gerry Golobich, to the Parks and Recreation Board with his term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Tuomela to appoint Tara LaMourea, to the Parks and Recreation Board with her term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Tuomela to re-appoint Robert Voss to the Economic Development Authority with his term expiring on December 31, 2021. The motion carried.

It was moved by Skalko and seconded by Stanaway to re-appoint Sue Tuomela to the Economic Development Authority with her term expiring on December 31, 2021. The motion carried with Tuomela abstaining.

It was moved by Skalko and seconded by Tuomela to re-appoint Carolyn Olsen to the Library Board with her term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Prebeg to re-appoint Peggy Anderson to the Library Board with her term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Prebeg to re-appoint Alan Stanaway to the Public Safety and Health Board with his term expiring on December 31, 2019. The motion carried with Stanaway abstaining.

It was moved by Tuomela and seconded by Prebeg to re-appoint Gary Skalko to the Cable Commission with his term expiring on December 31, 2019. The motion carried with Skalko abstaining.

It was moved by Skalko and seconded by Prebeg to re-appoint Tom Cvar to the Cable Commission with his term expiring on December 31, 2019. The motion carried.

It was moved by Skalko and seconded by Stanaway to re-appoint Larry Sokoloski to the Cable Commission with his term expiring on December 31, 2019. The motion carried.

The City Administrator reported on the following:

- Achieved of Step Two of the Green cities step program, will continue to improve our Green image. Recognized at League Conference for achieving this goal.

The Director of Public Works reported on the following:

- Second water line break of season, Friday before Christmas, any low water pressure please call City Hall

The Library Director/Special Events Director reported on the following:

- Adult reading program starts the first week of January and runs through end of March
- Kids reading program, January 15th
- Read the book and watch the movie program starts in February first one is “The Light Between Us”

Sheriff’s Department:

- Problems with those following calendar parking, making snow removal difficult, tickets will be issued

It was moved by Prebeg and seconded by Stanaway to accept the retirement of Mr. Mike Downs as the Director of Public Works with the City of Mountain Iron, with the last official day being February 17, 2017. The motion carried.

City Councilors and the Mayor thanked Mike Downs, the current Director of Public Works, for all of his time, almost 35 years, knowledge, hard work and service in which he brought during his time working for the City of Mountain Iron.

It was moved by Prebeg and seconded by Tuomela to the recommendation of the Personnel Committee and advertise for the position of the Director of Public Works, deadline for applications being Friday, January 27th at 4pm. The motion carried.

It was moved by Prebeg and seconded by Tuomela to post internally for all AFSCME Local 453 Members, for the Equipment Operator position for a minimum of seven days as presented, until January 11th at 4pm. If there are no applications received internally for the positions, that Staff be authorized to advertise externally. Motion carried with all members present.

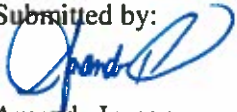
It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Personnel Committee and appoint Mr. Gerry Knapper as the Interim Fire Chief for a period to not exceed six months. The motion carried.

It was moved by Prebeg and seconded by Tuomela to reschedule the January 16, 2017 meeting due to the Martin Luther King, Jr. Holiday to Tuesday, January 17th at 6:30pm. The motion carried.

It was moved by Prebeg and seconded by Stanaway to donate \$300 to the St. Louis County fair “The Five Best Days of Summer,” monies to come from the Charitable Gambling Fund. The motion carried on roll call vote.

At 7:06p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Thank you from the Mountain Iron Senior Citizens Center for the donation to their Christmas Party.
2. Range Association of Municipalities and Schools (RAMS) annual meeting scheduled for January 5th at 6:30pm, at the City of Mountain Iron Community Center.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	150,706.35
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	44.80
PERMITS	BUILDING	1,954.57
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	4,118.40
MISCELLANEOUS	REIMBURSEMENTS	174.09
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	200.00
BUILDING RENTALS	COMMUNITY CENTER	175.00
COPIES	COPIES	.50
LICENSES	LIQUOR	50.00
LICENSES	ANIMAL	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	40,594.69
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,688.80
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	368.96
METER DEPOSITS	ELECTRIC	150.00
METER DEPOSITS	WATER	40.00
TAXES	TAX LEVY	399,845.69
TAXES	TAXES RECEIVABLE-DELINQUENT	1,098.59
TAXES	BOND LEVY	140,626.94
TAXES	DUE TO MOUNTAIN IRON EDA	15,329.50
TAXES	PENALTIES & INTEREST	91.39
TAXES	PENALTIES & INTEREST-378 FUND	91.72
TAXES	TIF #14 INCREMENT COLLECTED	38,115.63
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	8,661.18
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	129.20
TAXES	SPECIAL ASSESSMENTS-CURRENT	-
TAXES	SPECIAL ASSESSMENT-DELINQUENT	-
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	649,223.00
CD INTEREST	CD INTEREST 101	7.48
CD INTEREST	CD INTEREST 378	75.86
CD INTEREST	CD INTEREST 602	9.62
CD INTEREST	CD INTEREST 603	9.62
CD INTEREST	CD INTEREST 604	4.27
TAXES	MISCELLANEOUS TAXES	2,263.26
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	308.68
BUILDING RENTALS	NICHOLS HALL	50.00
MISCELLANEOUS	BOND PROCEEDS	561,069.97
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	-
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	1.74
Summary Totals:		<u>2,017,289.50</u>

Check Issue Date(s): 01/04/2017 - 01/04/2017

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/16	01/04/2017	149522	10075	AMERIPRIDE SERVICES	101-20200	51.27
12/16	01/04/2017	149523	10006	ANDERSON AUTO CENTER (DBA)	101-20200	855.93
12/16	01/04/2017	149524	10010	ARROW AUTO	101-20200	7.16
12/16	01/04/2017	149525	10023	ARROWHEAD REGIONAL DEVELOPME	101-20200	10,000.00
12/16	01/04/2017	149526	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	3,868.21
12/16	01/04/2017	149527	30055	BTAC ACQUISITION CORP.	101-20200	770.73
12/16	01/04/2017	149528	30017	CARQUEST (MOUNTAIN IRON)	101-20200	120.83
12/16	01/04/2017	149529	30026	COMO LUBE & SUPPLIES INC	101-20200	115.00
12/16	01/04/2017	149530	30072	COMPUTER WORLD	101-20200	4,932.04
12/16	01/04/2017	149531	40048	DVS RENEWAL	101-20200	759.00
12/16	01/04/2017	149532	60026	FASTENAL COMPANY	604-20200	32.00
12/16	01/04/2017	149533	60006	FISHER PRINTING COMPANY	101-20200	1,370.00
12/16	01/04/2017	149534	70018	GOPHER STATE ONE CALL INC	604-20200	13.50
12/16	01/04/2017	149535	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
12/16	01/04/2017	149536	80017	HENRY'S WATERWORKS INC	601-20200	165.09
12/16	01/04/2017	149537	80050	HIBBING COMMUNITY COLLEGE	101-20200	500.00
12/16	01/04/2017	149538	80010	HOMETOWN ELECTRIC	602-20200	4,123.62
12/16	01/04/2017	149539	80037	HOMETOWN MEDIA PARTNERS	101-20200	300.00
12/16	01/04/2017	149540	100024	JENIA'S APPLIANCE & TV	101-20200	635.00
12/16	01/04/2017	149541	120032	LAKE COUNTRY POWER	101-20200	125.25
12/16	01/04/2017	149542	120002	LAWSON PRODUCTS INC	101-20200	362.28
12/16	01/04/2017	149543	130024	MINNESOTA POLLUTION CONTROL AG	602-20200	9,300.00
12/16	01/04/2017	149544	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,456.61
12/16	01/04/2017	149545	130123	MORTON SALT, INC	101-20200	3,707.03
12/16	01/04/2017	149546	130033	MOUNTAIN IRON DEVELOPMENT LLC	604-20200	3,369.36
12/16	01/04/2017	149547	140048	NORTH COUNTRY HEATING	101-20200	3,300.00
12/16	01/04/2017	149548	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	150.00
12/16	01/04/2017	149549	140004	NORTHERN ENGINE & SUPPLY INC	602-20200	19.05
12/16	01/04/2017	149550	140005	NORTHERN FITNESS GROUP	101-20200	1,194.56
12/16	01/04/2017	149551	140056	NORTHLAND TRUST SERVICES INC	378-20200	761,456.25
12/16	01/04/2017	149552	160060	PIT & QUARRY SUPPLIES INC	101-20200	1,400.00
12/16	01/04/2017	149553	170007	QUILL CORPORATION	101-20200	248.46
12/16	01/04/2017	149554	190004	SKUBIC BROS INC	101-20200	1,284.94
12/16	01/04/2017	149555	200003	TACONITE TIRE SERVICE	101-20200	797.64
12/16	01/04/2017	149556	210001	UNITED ELECTRIC COMPANY	602-20200	11,580.07
12/16	01/04/2017	149557	220025	VERIZON WIRELESS	101-20200	17.66
12/16	01/04/2017	149558	220014	VIKING INDUSTRIAL NORTH	101-20200	224.64
12/16	01/04/2017	149559	230033	WITMER ASSOCIATES INC	101-20200	328.77
12/16	01/04/2017	149560	230048	WJ HOLDINGS INC dba: AMERICINN	604-20200	4,005.72
12/16	01/04/2017	149561	260002	Z/TECH	101-20200	4,944.00

Totals:

837,980.27

PPE-ENDING 12/30

67,317.10

SALES & USE TAX-DECEMBER

15,025.89

TOTAL EXPENDITURES

\$920,323.26

MINUTES
MOUNTAIN IRON CITY COUNCIL
COMMITTEE OF THE WHOLE MEETING
DECEMBER 19, 2016

Mayor Skalko called the City Council meeting to order at 5:34p.m. with the following Council members present: Joe Prebeg, Jr., Alan Stanaway, Susan Tuomela, and Mayor Gary Skalko. Absent members: None. Also present were: Craig J. Wainio, City Administrator; Greg Chad, Fire Chief and Rod Flannigan, City Engineer.

The purpose of the meeting was to review the Mountain Iron Fire Department.

The following comments were made when reviewing the Department:

Numbers are down, where do we go from here, Interim Fire Chief, teamwork, area fire service study, looking east and west for possible options, meet with the Assistant Chief and downsizing the number of captains.

A consensus for action was finalized and includes the following:

Six month interim Fire Chief Position
Eliminate a Captains position
Repost Captains Positions
Change Captains Positions duties
Approach Great Scott, Kinney and Buhl

The meeting was adjourned by Mayor Skalko at 6:24pm.

Submitted by:

Craig J. Wainio
City Administrator

www.mtniron.com

COUNCIL LETTER 011717-IVB1

ADMINISTRATION

ABATEMENT PROPOSAL

DATE: January 12, 2017

FROM: Craig J. Wainio
City Administrator

Staff has received two quotes for the asbestos abatement for 5760 and 5762 Mesabi Avenue. The City is planning to demolish these houses through funding provided by the IRRRB. In order to effectively and safely demo these properties, the asbestos must be removed. It is recommended that the City Council authorize Abatetec to remove the asbestos for both properties for the low quote of \$18,500.

**PROPOSAL
DEC 27, 2016**



**TO:
CITY OF MOUNTAIN IRON**

**Project Property:
5760 MESABA AVE
MT IRON MN**

We propose to abate as specified, per all local, Federal and State regulations.

The proposal does include the proper disposal of such materials in a licensed landfill, labor, notification to the State of Minnesota if applicable and materials.

SCOPE OF WORK- REMOVAL OF ASBESTOS CONTAINING MATERIALS AS LISTED ON INSPECTION REPORT

5760 MESABA HOME A
(7200.00)

5760 MESABA HOME B
(11300.00)

TOTAL 18500.00
Quote is good for 30 days

Balance due upon completion.

If this is acceptable please sign and date below and return a copy to our office either by fax (218) 262 1273 or email Matt@Abatetek.com

X

Accepted By **Date**

Thank you for the opportunity to bid this project
Matthew Cuffe
218-929-2900

MAVO

SYSTEMS

Environmental/Specialty Contracting Services

PROPOSAL

DATE: December 12, 2016

PROPOSAL SUBMITTED TO:	City of Mt Iron	DESCRIPTION OF WORK	asbestos abatement
ADDRESS:	8586 Enterprise Drive S.		
CITY, STATE, ZIP:	Mt. Iron, MN 55768	SITE LOCATION:	Residence(s)
ATTENTION:	Craig Wainio	ADDRESS:	5760 & 5762 Mesabi Avenue
PHONE NO:	218.748.7570	CITY, STATE, ZIP:	Mt. Iron, MN

Mavo Systems, Inc. proposes the following scope of work.

Provide abatement services to remove all identified asbestos containing materials to allow for demolition by others. All work will be performed in compliance of all federal, state and local removal of asbestos containing materials.

5760 Mesabi Avenue	\$12,350.00
5762 Mesabi Avenue	\$17,250.00

**Price includes all labor, materials, equipment, disposal, air testing and insurance.

We propose to furnish material and labor - complete in accordance with above Scope of Work, for the sum of:

Twenty nine thousand six hundred dollars **\$29,600.00**

Terms of Payment: Net 30 days

Payment(s) to be made as follows:

In the event payment are not made as outlined herein, the undersigned agrees to pay all costs of collection and attorney's fees incurred by Mavo Systems, Inc. All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent

upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Owner agrees to supply Mavo Systems, Inc. with 110 volt power and portable water to complete the cleaning process.

Authorized Signature

John Kraskey

Note: This proposal may be withdrawn by us if not accepted within 90

days

John Kraskey - Project Mgr

Acceptance of Proposal:

The above prices, specifications

and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Signature _____

Date of Acceptance:

Signature _____

MAVO SYSTEMS, INC.

2385 Becks Road

Duluth, MN 55810

OFFICE NO.: (218) 626-1586

FAX NO.: (218) 626-1384

EMAIL ADDRESS: JKASKEY@MAVO.COM

COUNCIL LETTER 011717-IVC1

PUBLIC WORKS

BUCKET TRUCK

DATE: January 12, 2017

FROM: Mike Downs
Director of Public Works

Craig J. Wainio
City Administrator

Enclosed, please find a State Bid Price for a bucket truck for the Electrical Department. This Truck is a replacement truck for the department and once the new truck is received, the current truck will be sold to the highest bidder. Due to the age and use of the current bucket truck, it is recommended that the City Council authorize the purchase of the bucket truck according to the state bid from Altec Industries for \$151,374. The purchase is budgeted for in the 2017 Electrical Capital Improvement budget.

Quoted for: City of Mountain Iron
Customer Contact: Mike Downs
Phone: /Fax: /Email: 218-750-7202, 218-742-9972, mdowns@ci.mountain-iron.mn.us

Quoted by: Melissa Bolton
Phone: /Fax: /Email: 919-528-2535
Altec Account Manager: Ryan Scharmott

REFERENCE ALTEC MODEL

AT41M	Articulating Telescopic Aerial Device with Material Handling (Insulated) Per NJPA Specifications plus Options below	\$116,990.00
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(A.) NJPA OPTIONS ON CONTRACT (Unit)

1	AT41M-AWD	All Wheel Drive	\$5,069.00
2			
3			
4			

(A1.) NJPA OPTIONS ON CONTRACT (General)

1	spot3	FOUR (4) POINT STROBE SYSTEM (Recessed, LED)	\$477.00
2	ch	Cone Holder, Fold Over Post Style	\$236.00
3	pswi2	PURE SINE WAVE INVERTER 2400 Watts Continuous. GFCI Outlet at Rear.	\$2,525.00
4	vri	120 Volt GFCI Receptacle, Includes Weather-Resistant Enclosure	\$198.00
5	vri	120 Volt GFCI Receptacle, Includes Weather-Resistant Enclosure	\$198.00
6			
7			
8			

NJPA OPTIONS TOTAL: \$125,693.00

(B.) OPEN MARKET ITEMS (Customer Requested)

2	UNIT	Manual Throttle Control	\$305.00
	UNIT	Full Front A Frame Outriggers	\$1,205.00
3	UNIT	Additional Hydraulic Outlet at Platform	\$250.00
4	UNIT & HYDRAULIC ACC	Full Hydraulic Outrigger Controls	\$800.00
5	BODY	Custom Fiberglass Body Instead of Stock Steel Body	\$8,706.00
	BODY	Ladder Storage in Subbase (may have to be in frame rail, engineering to determine)	\$695.00
	BODY	Six (6) D Rings in Cargo Area	\$205.00
4	BODY & CHASSIS ACC	Aluminum Top Opening Box	\$752.00
	BODY & CHASSIS ACC	8" Aluminum Top Basket Streetside	\$426.00
5	ELECTRICAL	Strobes	\$605.00
6	ELECTRICAL	Two (2) Night Ray Spotlight, Remote Only	\$1,350.00
7	CHASSIS	2017 Ford Chassis Extended Cab	\$8,122.00

OPEN MARKET OPTIONS TOTAL: \$23,421.00

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$149,114.00

Delivery to Customer: \$2,260.00

TOTAL FOR UNIT/BODY/CHASSIS: \$151,374.00

(C.) ADDITIONAL ITEMS (items are not included in total above)

1			
2			
3			
4			

****Pricing valid for 45 days****

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer. (Parts only warranty on mounted equipment for overseas customers)

TO ORDER: To order, please contact the Altec Inside Sales Representative listed above

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than 240-270 days ARO, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

TRADE-IN: Equipment trades must be received in operational condition (as initial inspection) and DOT compliant at the time of pick-up. Failure to comply with these requirements, may result in customer bill-back repairs.

BUILD LOCATION: Creedmoor, NC

COUNCIL LETTER 011717-IVC2

PUBLIC WORKS

AMI

DATE: January 12, 2017

FROM: Mike Downs
Director of Public Works

Craig J. Wainio
City Administrator

The City is entering to the final phase of the Automatic Meter Reading program. The final phase is the installation and integration of the towers to remotely read the meters. Currently, staff must drive around to collect all the readings, the tower(s) will allow us to read and control the meters remotely from City Hall. It is recommended that the City Council authorize the final phase of the automatic meter reading program for the budgeted amount of \$100,375.



Bid Proposal for Mountain Iron AMI 2017

MOUNTAIN IRON CITY OF
Bid Date: 01/12/2017
HD Supply Bid #: 119203

HD Supply Waterworks
15800 W 79th St
Eden Prairie, MN 55344
Phone: 952-937-9666
Fax: 952-937-8065

Seq#	Qty	Description	Units	Price	Ext Price
10		ONE TIME INTEGRATION & SETUP			
30	1	RNI SETUP FEE	EA	6,500.00	6,500.00
40	1	ANALYTICS SET UP FEE-ELECTRIC	EA	3,000.00	3,000.00
50	1	ANALYTICS SET UP FEE-WATER	EA	3,000.00	3,000.00
60	1	SA INTEGRATION	EA	3,500.00	3,500.00
70	1	RNI TRAINING	EA	4,500.00	4,500.00
80	1	PROJECT MANAGEMENT FEE	EA	8,000.00	8,000.00
		ONE TIME SET UP FEE'S			28,500.00
100		ANNUAL FEE'S			
120	1	ANNUAL RNI & SAAS FOR W&E YR 1	EA	19,375.00	19,375.00
130	0	ANNUAL RNI & SAAS FOR W&E YR 2	EA	19,956.00	0.00
140	0	ANNUAL RNI & SAAS FOR W&E YR 3	EA	20,555.00	0.00
150	0	ANNUAL RNI & SAAS FOR W&E YR 4	EA	21,171.00	0.00
160	0	ANNUAL RNI & SAAS FOR W&E YR 5	EA	21,806.00	0.00
180		BASE STATION FOR AMI			
200	2	SENSUS M400 BASESTATION	EA	23,000.00	46,000.00
220		OPTIONAL ITEMS			
240	1	OPTIONAL 2-DAY WORKSHOP FOR SA	EA	6,500.00	6,500.00
250	0	TEXT MESSAGES BLOCK OF 6000	EA	800.00	0.00
				Sub Total	100,375.00
				Tax	0.00
				Total	100,375.00

TERMS AND CONDITIONS OF SALE ("Terms")

1. All references in this document to "Seller" shall include HD Supply, Inc. and / or any parent, subsidiary or affiliate of HD Supply, Inc. (including any division of the foregoing) whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".
2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.
3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 10 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only, and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.
4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.
5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT, TORT, STRICT LIABILITY, PURSUANT TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER FOR SELLER'S INTERPRETATION OF PLANS OR SPECIFICATIONS PROVIDED BY BUYER, AND BUYER'S ACCEPTANCE AND USE OF GOODS SUPPLIED HEREUNDER SHALL BE PREMISED ON FINAL APPROVAL BY BUYER OR BY BUYER'S RELIANCE ON ARCHITECTS, ENGINEERS, OR OTHER THIRD PARTIES RATHER THAN ON SELLER'S INTERPRETATION. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, ARISING DIRECTLY OR INDIRECTLY OUT OF THE PERFORMANCE OR BREACH OF THESE TERMS, SHALL SELLER BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR SIMILAR DAMAGES SUCH AS LOSS OF USE, LOST PROFITS, ATTORNEYS' FEES OR DELAY DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR CAUSED BY SELLER'S BREACH OF THIS AGREEMENT, (b) ANY CLAIM THAT PROPERLY IS A CLAIM AGAINST THE MANUFACTURER, OR (c) ANY AMOUNT EXCEEDING THE AMOUNT PAID TO SELLER FOR GOODS FURNISHED TO BUYER WHICH ARE THE SUBJECT OF SUCH CLAIM(S). ALL CLAIMS MUST BE BROUGHT WITHIN ONE YEAR OF ACCRUAL OF A CAUSE OF ACTION.
6. Buyer shall indemnify, defend, and hold Seller its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) claim, complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.
7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.
8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.
9. Unless otherwise agreed in writing, payment terms are net 30 days from delivery, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after Seller obtains judgment against Buyer. Seller may exercise setoff or recoupment to apply to or satisfy Buyer's outstanding debt. Buyer shall have no right of setoff hereunder, the same being expressly waived hereby.
10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.
11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to HD Supply, Inc. or to any affiliate, parent or subsidiary of HD Supply, Inc.
12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of Georgia without regard to conflicts of laws rules, and specifically excluding the UN Convention on Contracts for the International Sale of Goods. The Parties agree that any legal action arising under or related to this Agreement shall be brought in Cobb County, Georgia, and any right to object to such venue or to assert the inconvenience of such forum is hereby waived.
13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.
14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.
15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.

COUNCIL LETTER 011717-IVC3

PUBLIC WORKS

DUMP TRUCK

DATE: January 12, 2017

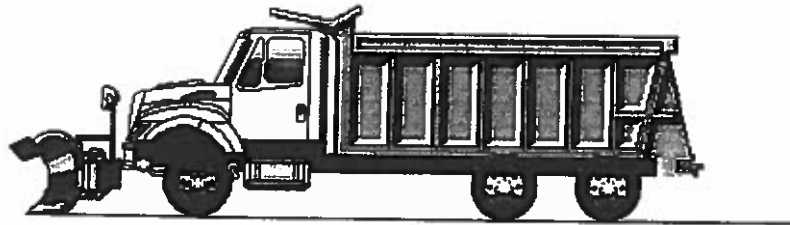
FROM: Mike Downs
Director of Public Works

Craig J. Wainio
City Administrator

Enclosed, please find a State Bid Price for a dump truck for the Street Department. This Truck is a replacement truck for the department and once the new truck is received, the current truck will be sold to the highest bidder. Due to the age and use of the current dump/plow truck, it is recommended that the City Council authorize the purchase of the dump/plow truck according to the state bid from Skubic Brothers for \$176,717.21. The purchase is budgeted for in the 2017 Capital Improvement budget.

Prepared For:
CITY OF MT. IRON
Rick Coldagelli
8586 ENTERPRISE DRIVE SO
MT. IRON, MN 55768-
(218)735 - 8267
Reference ID: 7400

Presented By:
SKUBIC BROS INC
MIKE SKUBIC
705 6TH AVE N
VIRGINIA MN 55792 -
(218)741-9505



Model Profile
2018 7400 SBA 6X4 (SF625)

APPLICATION:	Front Plow and Wing with Spreader
MISSION:	Requested GVWR: 56000. Calc. GVWR: 58000
DIMENSION:	Wheelbase: 187.00, CA: 119.90, Axle to Frame: 53.00
ENGINE, DIESEL:	{Navistar N9} EPA 2010, SCR, 330 HP @ 2000 RPM, 950 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000_RDS_P} 5th Generation Controls; Close Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 80,000-lb GVW & GCW Max.
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor MT-40-14X-4DCR-P} Single Reduction, 0.433"(11mm) Wall Housing Thickness, 40,000-lb Capacity, R Wheel Ends, Lube Pump, With Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle Gear Ratio: 5.29
CAB:	Conventional
TIRE, FRONT:	(2) 385/65R22.5 Load Range J G296 MSA (GOODYEAR), 488 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, TANDEM:	{Hendrickson HMX-400-54} Walking Beam Type 54" Axle Spacing; 40,000-lb Capacity, With Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers
FRAME REINFORCEMENT:	Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
PAINT:	Cab schematic 100GN Location 1: 9219, Winter White (Std) Chassis schematic N/A

INTERNATIONAL®

Financial Summary
2018 7400 SBA 6X4 (SF625)

September 30, 2016

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Total Factory List Price Including Options:		\$143,174.00
Total Preparation And Delivery:		\$505.00
Total Freight:		\$2,700.00
Total Factory List Price Including Freight:		\$146,379.00
Less Customer Allowance:		(\$49,177.08)
Total Vehicle Price:		\$97,201.92
Total Body/Allied Equipment:		\$79,515.29
Total Sale Price:		\$176,717.21
Total Per Vehicle Sales Price:		\$176,717.21
Net Sales Price:		\$176,717.21

INCLUDES 5 YEAR ENGINE & TRANSMISSION WARRANTY, WITH TOWING.
EXCLUDES SALES TAX AND TITLE FEES.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

SKUBIC BROS INC
705 6TH AVE N
VIRGINIA MN 55792 -
(218)741-9505

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

COUNCIL LETTER 011717-IVH1

PERSONNEL COMMITTEE

OPERATOR

DATE: January 12, 2017

FROM: Personnel Committee

Craig J. Wainio
City Administrator

The City Council authorized the posting for an Equipment Operator position at their last regular meeting. Based upon the posting the City received two internal applications. It is recommended that the City Council hire Mr. Andrew Pocket as an Equipment Operator for the City.

COUNCIL LETTER 011717-IVH2

PERSONNEL COMMITTEE

POSITION POSTING

DATE: January 12, 2017

FROM: Personnel Committee

Craig J. Wainio
City Administrator

With Mr. Pocket being moved into the position of Equipment Operator from Laborer, we now have an opening at the position of Laborer. Therefor it is recommended that the City Council authorize the internal posting for the position of Laborer.

CITY OF MOUNTAIN IRON

INTERNAL JOB POSTING

LABORER

The City of Mountain Iron has an immediate opening for the full-time position of Laborer. This position reports to the Director of Public Works.

Responsibilities of this position are described in the Laborer position analysis.

The position is Job Class 6 at \$23.43 per hour.

Applications will be accepted until 4:00 p.m., January 25, 2017. Submit letter of application to Craig J. Wainio, City Administrator.

This notification is to be posted on the employee bulletin board at the Community Center, Library, Wastewater Plant and City Garage.

CITY OF MOUNTAIN IRON POSITION ANALYSIS

POSITION TITLE: Laborer

SUPERVISOR: Director of Public Works

PRIMARY OBJECTIVE OF POSITION:

The primary objective of this position is to work on the construction, installation and maintenance of streets, utilities, public buildings and grounds.

RESPONSIBILITIES:

- ◆ Perform manual labor on the construction, installation and maintenance of streets, utilities, public buildings and grounds.
- ◆ Operates and maintains power equipment including jack-hammer, lawn mower, air compressor and hand tools including picks, shovels, wrenches, etc.
- ◆ Mixes cement, spreads blacktop, digs trenches and performs other labor related to City construction, installation and maintenance.
- ◆ Other duties as apparent or as delegated.

KNOWLEDGE, SKILLS AND ABILITIES:

- ◆ Ability to operate and maintain hand tools and power equipment related to construction work.
- ◆ Ability to perform strenuous physical activity.

TRAINING AND EXPERIENCE:

- ◆ High School Education or equivalent.
- ◆ Class B Commercial Drivers License with ability to attain a Class A Commercial Drivers License prior to the expiration of the probationary period.
- ◆ Two years experience in associated field.



BENCHMARK ENGINEERING, INC.

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

December 29, 2016

Mayor, Council, and Staff
City of Mtn. Iron
8586 Enterprise Drive So.
Mtn. Iron, MN. 55768-8260

Re: 2017 Municipal Engineering Services
City of Mtn. Iron

Mayor, Council, and Staff;

Benchmark Engineering, Inc. would like to thank you for the opportunity to provide engineering and land surveying services to the City of Mtn. Iron in 2016. We look forward to continued participation in upcoming projects with the City of Mtn. Iron.

In an effort to support the Mtn. Iron community and provide the City with quality services, Benchmark Engineering Inc. has provided the City with 95 hours of no charge engineering services in the 2016 calendar year. Benchmark Engineering has hired a graduate engineer, a construction manager who also provides design services, and a certified surveying technician in 2015. We also have a graduate engineer starting in May of 2017, who has interned with Benchmark Engineering the past two summers, all in an effort to continue to provide quality services in a timely manner.

Enclosed please find a copy of the 2017 rate sheet for Benchmark Engineering, Inc. This rate sheet will be utilized for any hourly jobs, or not-to-exceed hourly quotes, requested by the City. Please note that we increased the Professional Land Surveyor rate and have maintained all other rates in an effort to provide the City of Mtn. Iron with city engineering and surveying services at reasonable rates in the future.

Benchmark Engineering, Inc. will continue to provide project design and bidding services for any requested city projects in 2017, based upon the awarded bid costs, in accordance with the following breakdown:

<u>Project Awarded Bid</u>	<u>Project Design & Bidding Services</u>
\$400,000 and greater	8%
\$100,000 - \$399,999	9%
\$99,999 and less	Billed hourly – not to exceed 13%

Project related costs such as materials testing and permit fees will be billed at direct costs. As always, we will attend City Council meetings and other special meetings at no charge, as we consider ourselves an

extension of City Staff. In addition, we will continue to assist the City Staff in pursuit of any available funding opportunities for any municipal projects.

We look forward to working with the City Council and City Staff on your 2017 projects. If you have any questions, or need additional information, please do not hesitate to contact us.

Sincerely,
Benchmark Engineering, Inc.



Rodney Flannigan, P.L.S.
President



Alan Johnson, P.E.
Vice President

Enclosure



8878 Main Street
 P.O. Box 261
 Mountain Iron, MN 55768
 P: 218-735-8914 F: 218-735-8923

2017 Hourly Rate Sheet

ENGINEERING FEES	
Professional Engineer	125.00
Design Engineer	100.00
Project Management	85.00
Design Engineering Technician	85.00
CAD Technician	75.00
On-Site Project Representative	70.00
SURVEYING FEES	
Principal Land Surveyor	110.00
Professional Land Surveyor	110.00
CAD Technician	85.00
1 Person Survey Crew	110.00
2 Person Survey Crew	140.00
3 Person Survey Crew	160.00
2 Person Crew w/2 GPS Units	150.00
Bathymetric Survey Crew w/equipment	150.00
OTHER FEES	
Utility Locator – standard	80.00
Utility Locator – w/GPS	110.00
OUTSIDE SERVICES – Including:	Direct Cost
Soils & Material Testing	
Wetland Delineations	
Outside Consulting Fees for Acquisition of Alternative Funding	

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### The following items will be provided at No Charge

- Assistance with cost estimates & grant applications for various funding sources, such as:  
 USDA, IRRRB, CDBG, ARDC, DNR, DEED, ACOE, MnDOT, State & Federal Trail Grants
- Project Administration
- Total Station & GPS Equipment
- Project Related Meetings – Including:  
 City Council  
 Planning & Zoning  
 Public Hearings  
 HRA
- Mileage
- Clerical
- Telephone

\*\*Rates valid January 1 through December 31, 2017\*\*

# Tri- Cities Biosolids Disposal Authority

413 Pierce Street  
Eveleth, MN 55734  
218.742.4626

City of Eveleth

City of Gilbert

City of Mt. Iron

December 22, 2016

Honorable Mayor & City Council  
City of Mt. Iron  
City Hall  
Mt. Iron, MN 55768

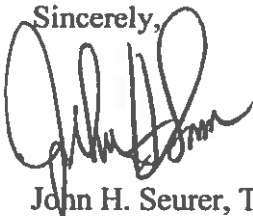
Mayor and Councilors,

The City of Mt. Iron's share of the 2017 Tri-Cities Biosolids Disposal Authority (TCBDA) budget is \$ 20,328.00.

The Tri-Cities Biosolids Disposal Authority requests payment of the **First Quarter 2017** appropriation in the amount of **\$ 5082.00.00**

The balance of the 2017 budget will be billed quarterly at the rate of \$ 5082.00 per quarter.

Thank You  
Sincerely,



John H. Seurer, TCBDA Sec/Treas 218.742.4626

Copy: Tim Satrang

# Biosolids Disposal Site Authority

413 Pierce Street  
Eveleth, MN 55734  
218.742.4626

City of Eveleth

City of Gilbert

City of Virginia

City of Mt. Iron

December 22, 2016

Honorable Mayor and City Council  
City of Mt. Iron  
City Hall  
Mt. Iron, MN 55768

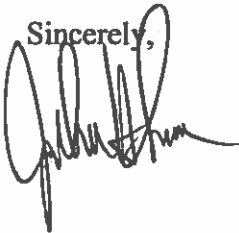
Mayor and Council,

The 2017 Biosolids Disposal Site Authority (BDSA) budget was set at \$35,400.00. By Ordinance, this budget is to be funded by an annual per capita fee from each member City. The annual per capita fee for financing the 2016 budget was set at \$ 2.07042.

The 2010 census for the City of Mt. Iron is 2,869 persons. Mt. Iron's share of the BDSA 2017 budget is \$ 5,940.10.

The BDSA requests payment of the 2017 appropriation from the City of Gilbert in the amount of \$ **5940.10**.

Sincerely,



John H. Seurer, Sec/Tres for the BDSA

Copy: Tim Satrang



Dear Craig Wainio,

You know the challenges that we face in our community and the surrounding area. People of all ages and backgrounds are struggling to reach their full potential. More and more children face seemingly insurmountable learning gaps. Families find it difficult to spend quality time together. Playing outside has become a rarity. Face time happens through a phone. And instead of seeing the income gap shrink, it seems all we do is watch it grow.

But where society falls short, the Y – and supporters like you – step in. Together, we make a difference in the lives of thousands of people and have a huge impact on each individual we serve.

After serving our community for more than 30 years, the Y understands what our community needs to be its best. Working with generous donors like you, the Y provides everyone the opportunity to be healthy and thrive, to connect with others, and contribute to a better community. Everything the Y does is in service of making us – as individuals and a community – better.

The Mesabi Family YMCA Dinner & Auction Fundraiser is set for Thursday, March 16, 2017 at the Mountain Iron Community Center. We are inviting you to be a **Corporate Table Sponsor** for this great community event. Corporate Table Sponsorship is \$500 for a table of 8. This great evening will feature: Social Hour with Live Music, Family-Style Plated Dinner catered by the Sawmill Saloon & Restaurant, Silent & Live Auctions, Raffles, Games and a whole lot more!

**We need your support to make this fundraiser a success.** This event helps us keep YMCA programs and services available to all in our community. Please consider helping us with a Corporate Table Sponsorship this year. Everyone has a role to play. Together, we can achieve so much more.

Yes, you know the challenges we face in our community but just like the Y, you see the opportunity to make a difference. The Y is your partner, standing with you to strengthen our community. Become a Corporate Table Sponsor and take your first step in making a difference and building a better us.

**For a better you. For a better community. For a better us.™**

Sincerely,

Samantha Hadley

Director of Marketing and Community Engagement

Mesabi Family YMCA

8367 Unity Drive

Virginia MN 55792

218-749-8020 ext 203

[shadley@mesabiyymca.org](mailto:shadley@mesabiyymca.org)

Federal Tax ID – 41-1460551



United Way  
of Northeastern MN

The YMCA strengthens the foundations of community through youth development, healthy living and social responsibility.

Here are a few examples of the Y's great impact on our community over the past year.

## YOUTH DEVELOPMENT

Through partnerships with the Mt Iron-Buhl school district, Messiah Lutheran Church and the Rutabaga Project initiative, the Y provided access to **4,100 healthy meals** to youth enrolled in our Day Camp program this past summer.

**390 children** are safer around water because of participation in Y Swim Lessons.

Our Youth Soccer programs provided the opportunity for **315 kids** to learn, grow and thrive.

## HEALTHY LIVING

**2,567 members** are part of the Y family and use our facility and programs to live a healthier life.

Members and guests visited the Mesabi YMCA **88,753 times** in 2016 - A 5% increase over 2015.

In October of 2016 we started our Diabetes Prevention Program. This program is helping people eat healthier, increase their physical activity, and lose weight; all of which can delay or prevent the onset of type 2 diabetes.

## SOCIAL RESPONSIBILITY

We provided **\$69,312 in scholarships** to the Y so those in need could access our programs and services.

Our partnership with Essentia Health allowed more than **150 parents and children** to learn about health and wellness at our FREE Health Kids Day event.

**190 volunteers** donated their time, talent and service to the many areas of our organization.

## CORPORATE TABLE SPONSORSHIP

### \$500 – Table for 8

Make your reservation by February 1, 2017 to be included in event promotion.

LIMITED SEATING – Make your reservation today!

Business Name: \_\_\_\_\_ Business Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Email: \_\_\_\_\_

Payment Enclosed

Please Mail Invoice

We are unable to attend this year's event but would like to make a donation. \_\_\_\_\_

Return payment and completed form by February 1, 2017

Mesabi Family YMCA, 8367 Unity Drive, Virginia, MN 55792 • 749-8020 • shadley@mesabiyymca.org