

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MARCH 16, 2015 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the March 2, 2015 meeting (#1-5)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. Transformer Quotes
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Attorney's Report
 - G. City Engineer's Report
 - H. Liaison Reports
 - V. Unfinished Business
 - A. Ordinance Number 03-15 Amending Parking Regulations (#31-33)
 - VI. New Business
 - A. Resolution Number 03-15 Sulfates (#53)
 - B. Resolution Number 04-15 Grant Application
 - VII. Communications
 - VIII. Announcements
 - IX. Adjourn
- # Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
MARCH 2, 2015

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; Sally Yuccas, Librarian/Special Events Director; and John Backman, Sergeant.

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

1. Approve the minutes of the February 17, 2015, regular meeting with the following correction: "Page 1, paragraph 10, "Birthday. Congratulations to Burrell (Schur) Kubacki who turned ~~400~~ **101**...."
2. To acknowledge the receipts for the period February 16-28, 2015 totaling \$641,936.16, (a list is attached and made a part of these minutes).
3. To authorize the payments of the bills and payroll for the period February 16-28, 2015, totaling \$157,474.87, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the public forum, Charlie Baribeau gave a presentation seeking the City of Mountain Iron's vote on his election for President of the Range Association of Municipalities and Schools (RAMS).

The Mayor reported on the following:

- Condolences. To the family of Dennis Nikolanci.
- Mountain Iron-Buhl Basketball Playoffs. He wished good luck to the Boys and Girls Basketball in their season playoffs.

It was moved by Zupancich and seconded by Stanaway to set a Labor/Management meeting for Wednesday, March 11, 2015 at 2:00 p.m. with Mayor Skalko and Councilor Stanaway representing the Council. The motion carried.

It was moved by Zupancich and seconded by Tuomela to authorize a contribution of \$1,000 to the Summer Work Outreach Project (SWOP) with the funds being expended from the Charitable Gambling Fund. After further discussion, it was moved by Zupancich and seconded by Tuomela to amend the motion to send a letter to the other participating cities encouraging them to participate, at the same level, for their contribution to the program. The amended motion carried on the following roll call vote: Zupancich, yes; Stanaway, yes; Tuomela, yes; Prebeg, no; and Skalko, yes.

The City Administrator reported on the following:

- Campground Reservations. The City has begun taking reservations for the 2015 camping season.

- Ice Rinks. Staff was hoping to keep the rinks open until mid-March, depending on the weather. He advised the residents to follow the City on Twitter to get further updates on the rinks.

The Director of Public Works reported on the following:

- Water Trickling. He informed the Council and public that frost was down over six (6) feet and he encouraged residents to trickle their water to avoid freezing lines and to contact the City Hall to advise if they are doing this.

It was moved by Zupancich and seconded by Tuomela to authorize City Staff to seek quotes on the purchase of seven (7) transformers. The motion carried.

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

- Library Report. Submitted the February 2015 report.
- Mish Mash Mush Festival. The event was scheduled for March 7, 2015 at the South Grove Recreation Facility.
- Library Facebook Page. She advised everyone to check the page for updates from the Library and Special Events.
- 125th Celebration Subcommittee meeting. She encouraged residents to attend the planning meeting on March 5, 2015 at 10:00 a.m. at the Library.

Councilor Prebeg questioned the City Engineer regarding the reconstruction of Mountain Iron Drive. He asked when the project was anticipated being started and how long the project would take to be completed. The Engineer informed the Council that the Project would be started when road restrictions were lifted, approximately mid-May, and the work would take approximately 90 days to complete. He also said that they were working with the business on Mountain Iron Drive to try to establish a temporary frontage road in the Highway 53 right of way for local traffic to use. The City Administrator also said that a meeting was set for March 10, 2015 at 10 a.m. at the City Hall for the Mountain Iron Drive Businesses, City Staff, and the City Engineer.

It was moved by Stanaway and seconded by Prebeg to accept the recommendation of the Public Health and Safety Board and authorize a contract with Hundrieser Consulting LLC, to update the City's Standard Operating Guidelines (SOGs) at a cost of \$20,000. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Zupancich to accept the Fire Department Policies and Procedures, Policy Number 2015-01, changing Article 6, Section 1, Attendance, to be modified by removal and replacement with the information in Article 4, Section 6, Attendance. After further discussion, Prebeg amended his motion and Zupancich seconded it be contingent on a favorable review by the City Attorney, (a copy is attached and made a part of these minutes). The amended motion carried unanimously.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Utility Advisory Board and authorize the purchase of 50 water meters at a cost of \$110 per meter from HD Waterworks Supply. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Tuomela to accept the recommendation of the Streets and Alley Committee and direct City Staff to write a letter to the Minnesota Department of Transportation to review, for the addition of turn signals and turning lanes, the intersection of County Road 7 and Highway 169 to alleviate the congestion. The motion carried.

It was moved by Skalko and seconded by Tuomela to direct City Staff to write to Saint Louis County and Canadian National Railroad and request that the railroad crossing on County Road 102, east of Parkville, be kept open, so it can be utilized by the residents of Parkville, the Mesabi Trail, and the snowmobile crossing. The motion carried.

It was moved by Skalko and seconded by Stanaway to adopt Ordinance Number 01-15, Amending Chapter 70, (a copy is attached and made a part of these minutes). After further discussion, it was moved by Skalko and seconded by Stanaway to amend the motion to the ordinance changing Section 2, Subdivision 1, to “There shall be no parking on east side of Marble Street from ~~50~~ 200 feet south of Main Street ..”. The amended motion carried.

It was moved by Stanaway and seconded by Zupancich to adopt Ordinance Number 02-15, regulating, the possession, sale and consumption of intoxicating and 3.2 percent malt liquor within the City of Mountain Iron, Minnesota, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution Number 02-15, supporting dedicated state funding for city streets, (a copy is attached and made a part of these minutes). The motion carried.

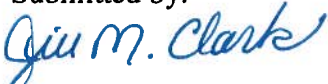
It was moved by Prebeg and seconded by Tuomela to approve the Temporary On-Sale Liquor Licenses for the Soroptimist of Virginia for a “Chick Flick Movie Night” on April 8, 2015, at Cinema 6, subject to the final approval of the State. The motion carried.

It was moved by Zupancich and seconded by Tuomela to set the Board of Review Meeting for Thursday, April 30, 2015 from 6:30-7:30 p.m. The motion carried.

During the announcements, Councilor Stanaway announced that beginning March 17, 2015, there would be a Minnesota Firearms Safety Class held at the Mountain Iron Library.

At 7:36 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	173,050.66
FINES	CRIMINAL	1,103.31
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	2,445.76
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	116,430.30
COPIES	COPIES	41.25
MISCELLANEOUS	FAX CHARGES	4.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	900.00
BUILDING RENTALS	SENIOR CENTER	75.00
FINES	PARKING VIOLATIONS	90.00
METER DEPOSITS	ELECTRIC	1,200.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
PERMITS	BUILDING	1,105.67
MISCELLANEOUS	REIMBURSEMENTS	37.68
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	205.26
CD INTEREST	CD INTEREST 101	402.71
CD INTEREST	CD INTEREST 378	458.64
CD INTEREST	CD INTEREST 602	167.79
CD INTEREST	CD INTEREST 603	55.93
CD INTEREST	CD INTEREST 604	33.56
BUILDING RENTALS	COMMUNITY CENTER	350.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	1,590.12
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	19.52
BUILDING RENTALS	NICHOLS HALL	50.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	285,463.00
INTERGOVERNMENTAL REVENUE	MINING EFFECTS TAX	56,646.00
Summary Totals:		<u>641,936.16</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
03/15	03/03/2015	146569	10075	AMERIPRIDE SERVICES	101-20200	39.88
03/15	03/03/2015	146570	10010	ARROW AUTO	101-20200	13.90
03/15	03/03/2015	146571	5007	ASSURANT EMPLOYEE BENEFITS	604-20200	878.75
03/15	03/03/2015	146572	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	2,475.82
03/15	03/03/2015	146573	170001	CENTURY LINK	101-20200	470.95
03/15	03/03/2015	146574	30072	COMPUTER WORLD	101-20200	5,890.14
03/15	03/03/2015	146575	30011	CONVEYOR BELT SERVICE INC	101-20200	240.47
03/15	03/03/2015	146576	30032	COURT ADMIN.-CONCILIATION	604-20200	75.00
03/15	03/03/2015	146577	312	CRAIG DOUGHTY	101-20200	200.00
03/15	03/03/2015	146578	30090	CRYSTEEL TRUCK EQUIPMENT INC	101-20200	619.20
03/15	03/03/2015	146579	40027	DULUTH/SUPERIOR COMMUNICATION:	101-20200	1,010.00
03/15	03/03/2015	146580	60050	EARL F ANDERSEN	101-20200	59.99
03/15	03/03/2015	146581	311	ELSA NORKUNAS	101-20200	200.00
03/15	03/03/2015	146582	50050	EMERGENCY RESPONSE SOLUTIONS	101-20200	3,728.92
03/15	03/03/2015	146583	500012	ERA LABORATORIES INC	602-20200	338.80
03/15	03/03/2015	146584	60026	FASTENAL COMPANY	101-20200	26.42
03/15	03/03/2015	146585	60006	FISHER PRINTING COMPANY	101-20200	147.00
03/15	03/03/2015	146586	70004	GRANDE ACE HARDWARE	101-20200	56.98
03/15	03/03/2015	146587	70029	GUARDIAN PEST CONTROL INC	101-20200	84.40
03/15	03/03/2015	146588	107	HIBBING COMM. & TECH COLLEGE	101-20200	90.00
03/15	03/03/2015	146589	80050	HIBBING COMMUNITY COLLEGE	101-20200	300.00
03/15	03/03/2015	146590	80001	HILLYARD/HUTCHINSON	101-20200	139.40
03/15	03/03/2015	146591	1115	IDEA DRILLING LLC	604-20200	367.24
03/15	03/03/2015	146592	310	JUDY NISKA	101-20200	100.00
03/15	03/03/2015	146593	120032	LAKE COUNTRY POWER	101-20200	202.00
03/15	03/03/2015	146594	309	LAURA PETERSEN	101-20200	200.00
03/15	03/03/2015	146595	120002	LAWSON PRODUCTS INC	101-20200	371.79
03/15	03/03/2015	146596	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
03/15	03/03/2015	146597	130026	MESABI SIGN COMPANY	101-20200	1,180.00
03/15	03/03/2015	146598	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,491.00
03/15	03/03/2015	146599	140026	MINNESOTA ENERGY RESOURCES	101-20200	7,030.92
03/15	03/03/2015	146600	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,419.39
03/15	03/03/2015	146601	130097	MINNESOTA VALLEY TESTING LABS	602-20200	185.50
03/15	03/03/2015	146602	130022	MN STATE FIRE DEPT ASSOCIATION	101-20200	170.00
03/15	03/03/2015	146603	130031	MOUNTAIN IRON ECONOMIC DEV	101-20200	217.50
03/15	03/03/2015	146604	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	2,727.24
03/15	03/03/2015	146605	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	122.07
03/15	03/03/2015	146606	140055	NORTHERN VISUAL SERVICES LLP	101-20200	136.00
03/15	03/03/2015	146607	40032	OFFICE OF MN.IT SERVICES	101-20200	426.85
03/15	03/03/2015	146608	313	OPERATING ENGINEERS LOCAL #49	101-20200	200.00
03/15	03/03/2015	146609	160066	PACE ANALYTICAL SERVICES	601-20200	92.40
03/15	03/03/2015	146610	160023	POHAKI LUMBER	603-20200	34.42
03/15	03/03/2015	146611	160030	PRECISION MACHINE	101-20200	70.00
03/15	03/03/2015	146612	170005	QUALITY FLOW SYSTEMS INC	602-20200	5,810.00
03/15	03/03/2015	146613	180008	RADKO IRON & SUPPLY INC	101-20200	49.00
03/15	03/03/2015	146614	180005	ROAD MACHINERY AND SUPPLY	603-20200	33.69
03/15	03/03/2015	146615	190004	SKUBIC BROS INC	101-20200	25.54
03/15	03/03/2015	146616	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	12,210.08
03/15	03/03/2015	146617	4044	SUMMER WORK OUTREACH PROGRAI	230-20200	1,000.00
03/15	03/03/2015	146618	200003	TACONITE TIRE SERVICE	101-20200	17.95
03/15	03/03/2015	146619	200036	TRITEC OF MINNESOTA INC	101-20200	1,302.09
03/15	03/03/2015	146620	220002	VIRGINIA SURPLUS (DBA)	604-20200	280.00
03/15	03/03/2015	146621	260002	Z/TECH	101-20200	38.99

Totals:

56,097.68

Payroll-PP Ending 2/27/15

101,377.79

TOTAL EXPENDITURES

\$157,474.87

**DUE TO THE LENGTH
OF
THE FOLLOWING:**

- 1. POLICIES AND PROCEDURES FOR THE PAID-ON-CALL MOUNTAIN IRON FIRE DEPARTMENT, POLICY NUMBER 2015-01**
- 2. ORDINANCE NUMBER 02-15, REGULATING THE POSSESSION, SALE AND CONSUMPTION OF INTOXICATING AND 3.2 PERCENT MALT LIQUOR WITHIN THE CITY OF MOUNTAIN IRON, MINNESOTA**

**THEY WILL NOT BE
COPIED AGAIN
FOR THE APPROVAL OF THE MINUTES.**

**COPIES ARE AVAILABLE UPON
REQUEST OR ARE IN THE MARCH 2, 2015
CITY COUNCIL PACKET.**



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

ORDINANCE NUMBER 01-15

AMENDING CHAPTER 70 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Adding Section 70.13. Section 70.13 Subdivision 1 of the Mountain Iron City Code is hereby amended to read as follows:

70.13 CALENDAR PARKING.

Subd .1. The calendar system of parking is adopted which means that all parking from 12:00 p.m. to 12:00 p.m. on even days of the month shall be allowed only on the even side of the street or avenue and on the odd days of the month on the odd side of the street or avenue commencing November 1st and continuing until April 1st of each year. The allowed changeover period during each day shall be from 4:00 p.m. to 12:00 p.m.

Section 2. Adding Section 70.14. Section 70.14 Subdivisions 1, 2 and 3 of the Mountain Iron City Code is hereby amended to read as follows:

70.14 Parking Restrictions on Marble Avenue and Main Street.

Subd. 1. There shall be no parking on east side of Marble Street from 200 feet south of Main Street to Main Street from 7:00 am to 4:00 pm between September 1st and June 1st.

Subd. 2. There shall be no parking between 2:00 a.m. and 6:00 a.m. on the west side of Marble Avenue from Coral Street to 200 feet south of Main Street between November 1st and April 1st of each year.

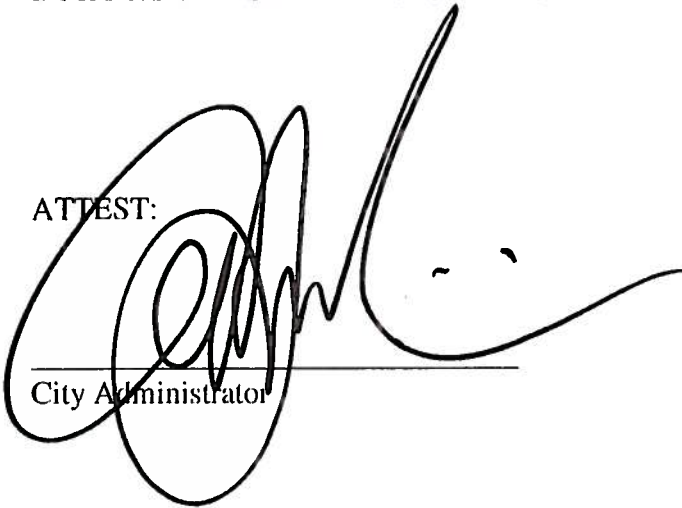
Subd. 3. Parking Permits. The west side of Marble Avenue between 200 feet south of Main Street and Coral Street shall be posted and reserved for the parking of residents from 7:00 am to 4:00 pm between September 1st and June 1st. To facilitate enforcement of the parking regulations, the City shall issue numbered parking permits to the residents along Marble Avenue between 200 feet south of Main Street and Coral Street. Residents to whom such permits are issued are responsible for displaying the permits on the vehicle for which they are issued on the windshield or visor where they can be clearly seen. Loss or theft of the permit shall be reported to the Sheriff or City Administrator.

Section 3. Inconsistent Ordinances. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

Section 4. Effective Date. This Ordinance shall be effective in accordance with State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF MARCH, 2015.

ATTEST:



City Administrator



Mayor Gary Skalko



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RESOLUTION NUMBER 02-15

SUPPORTING DEDICATED STATE FUNDING FOR CITY STREETS

WHEREAS, Minnesota contains over 141,000 miles of roadway, and over 19,000 miles or 13 percent are owned and maintained by Minnesota's 852 cities; and

WHEREAS, over 80 percent of municipal streets are ineligible for dedicated Highway User Tax Distribution Fund dollars; and

WHEREAS, the more than 700 Minnesota cities with populations below 5,000 are ineligible for dedicated Highway User Tax Distribution Fund dollars; and

WHEREAS, city streets are a separate but integral piece of the network of roads supporting movement of people and goods; and

WHEREAS, existing funding mechanisms, such as Municipal State Aid (MSA), property taxes and special assessments, have limited applications, leaving cities under-equipped to address growing needs; and

WHEREAS, city cost participation in state and county highway projects diverts resources from city-owned streets; and

WHEREAS, maintenance costs increase as road systems age, and no city, large or small, is spending enough on roadway capital improvements to maintain a 50-year lifecycle; and

WHEREAS, for every one dollar spent on maintenance, a road authority and therefore taxpayers save seven dollars in repairs; and

WHEREAS, cities need greater resources, including an additional dedicated state funding source for transportation, and flexible policies in order to meet growing demands for street improvements and maintenance.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MOUNTAIN IRON that the City of Mountain Iron supports an omnibus transportation funding bill that provides additional dedicated state funding for city streets including funding that can be used for non-MSA city street maintenance, construction and reconstruction.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF MARCH, 2015.

ATTEST:



City Administrator



Mayor Gary Skalko

COUNCIL LETTER 031615-IV3A

ELECTRIC DEPARTMENT

ELECTRIC TRANSFORMER QUOTES

DATE: March 12, 2015

FROM: Mike Downs
Director of Public Works

Craig J. Wainio
City Administrator

The following quotes were received for transformers:

One 75 KVA transformer (for the AT&T Building)

Wesco = \$6,543.00

Resco = \$5,962.00

Border States = \$7,600.00

One 300 KVA transformer with box pad:

Wesco = \$

Resco = \$8,806.00 or \$8,747.00

Border States = \$10,175.00

Six 25 KVA transformers:

Wesco = \$

Resco = \$9,408.00

Border States = \$9,930.00

Staff recommends purchase of the 75 KVA from Resco at their low quote of \$5,962.00. Staff recommends purchase of the 300 KVA from Resco at their low quote of \$0,000.00. Staff recommends purchase of the six 25 KVA form Resco at their low quote of \$0,000.00. These purchases will be funded from the 2015 Electric Department Enterprise Fund Budget.



WESCO
DISTRIBUTION[®]

5151 Industrial BLVD NE
Fridley, MN 55421-1010
763-528-9713
800-328-9557 ext 713
FAX 763-528-9701
cmacynski@wesco.com

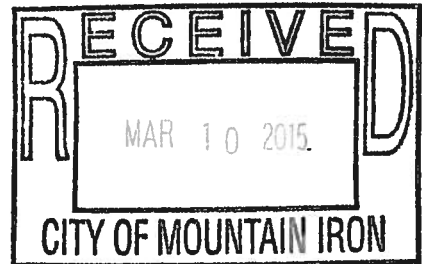
UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY

To: City of Mountain Iron

Date: 3-10-15

Attn: Mike

Quote # 14Q2477214



WESCO is pleased to quote you on the following ABB transformer.

General Comments and Exceptions

- No specification provided, quoted per email description given on 12/1.

** Due to newly amended U.S. Department of Energy efficiency requirements for distribution transformers effective January 1, 2016, this proposal is valid for shipment no later than October 31st, 2015 with an "Approval" order no later than June 30th, 2015 or "Firm" order release no later than July 31st, 2015.*

ABB

ITEM	QTY	kVA	EACH (USD)	NL	LL	TL	Conductor	%Z
10	1	75	\$6,543	154 @ 85	962 @ 85	1116	Al/Al	3.94

ITEM	Shipment
10	10-12 Weeks

Quoted loss values are guaranteed average values.
Lead times for orders subject to drawing approval will be confirmed upon receipt of approval and release for manufacturing.

Description:

Type : Liquid-Filled MTR Padmounted Transformer
Fluid : Mineral Oil



QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO
000000	03/10/15	603751-00
P O NO		PAGE #
		1

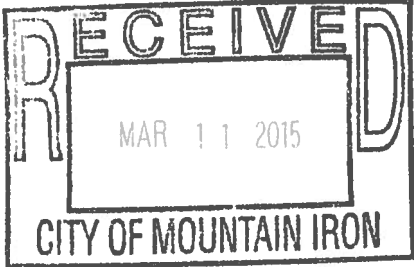
CUST# 44393
 SHIP TO: MOUNTAIN IRON PUBLIC
 8866 SLATE STREET
 MOUNTAIN IRON, MN 55768

CORRESPONDENCE TO: Resco
 PO BOX 44430
 MADISON, WI 53744-4430

BILL TO: MOUNTAIN IRON PUBLIC UTILITIES
 8586 ENTERPRISE DR. SOUTH
 MOUNTAIN IRON, MN 55768

INSTRUCTIONS		TERMS
		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Moorhead	Common Carr	

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B O	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
UPDATED ERMCO QUOTE# 389295-00 TRANSFORMER LOSS DATA IS BASED ON ANSI C57.12.00: LOSS GRT: AVE TEMP BASIS: X VOLT% : 100 FOB MOUNTAIN IRON, MN. FREIGHT PREPAID & ALLOWED. LEAD TIME 10-12 WEEKS. *UNITS ARE QUOTED PER REQUEST FOR QUOTE ONLY. -TAPS ARE DESIGNED FOR USE IN THE SERIES POSITION ONLY. ***** PRICES ARE FIRM FOR RECEIPT OF AN ORDER WITHIN 30 DAYS FROM 12/10/14 AND DELIVERY WITHIN THE QUOTED LEAD TIME. DELIVERIES BEYOND THE QUOTED LEAD TIME WILL BE SUBJECT TO ESCALATION BASED ON THE ERMCO MATERIAL PRICE INDEX AT THE TIME OF SHIPMENT. THE BASE ERMCO MATERIAL PRICE INDEX FOR THIS QUOTATION IS -14.80% LEADTIMES SUBJECT TO CHANGE WITHOUT NOTICE ***** PRICES ARE FIRM FOR RECEIPT OF AN ORDER WITHIN 30 DAYS FROM 03/10/15 AND DELIVERY WITHIN THE QUOTED LEAD TIME. DELIVERIES BEYOND THE QUOTED LEAD TIME WILL BE SUBJECT TO ESCALATION BASED ON THE ERMCO MATERIAL PRICE INDEX AT THE TIME OF SHIPMENT. THE BASE ERMCO MATERIAL PRICE INDEX FOR THIS QUOTATION IS -15.65% LEADTIMES SUBJECT TO CHANGE WITHOUT NOTICE							
1	75KVA 3PH PAD TRANSF	1		1	each	5962.00	5962.00
	75KVA 3P PAD 4160GY/2400 x 13800GY/7970 208Y/120						
1	Lines Total		Qty Shipped Total	1		Total	5962.00
						Invoice Total	5962.00





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THE CITY OF MOUNTAIN IRON IS SEEKING QUOTES ON THE FOLLOWING PAD MOUNT ELECTRIC TRANSFORMER UNTIL 10:00 A.M. ON WEDNESDAY, DECEMBER 19, 2014.

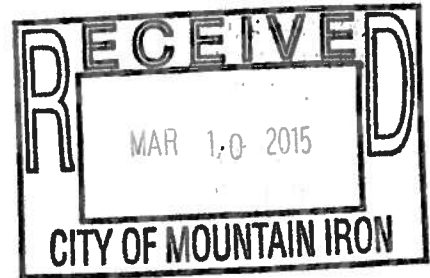
THE TRANSFORMER MUST BE: THREE PHASE/DUAL PRIMARY VOLTAGE, 13800/7970, 4160/2400, DEAD FRONT, WITH SIX (6) WELL INSERTS, LOOP FEED, WITH TAP, STUD SECONDARY WITH 4 HOLE NEMA SPADE, BAYONET FUSE, PER REA SPECS, LOSSES 2 - 2.5% ABOVE/BELOW.

QUANTITY	KVA	PHASE	PRIMARY VOLTAGE	SECONDARY VOLTAGE	PRICE QUOTE PER TRANSFORMER:
One (1)	75 KVA	3 Ø	13800/7970 4160/2400	208Y/120	\$ <u>7,600.00</u>

ALL WITH:
 NAMEPLATE WILL STATE "FILLED WITH NON-PCB MINERAL OIL THAT CONTAINED LESS THAN 1 PPM AT TIME OF MANUFACTURE".

Losses: \$5.00 no load - \$1.00 load.

Manufacturer: Cooper Power Systems
 What would be the delivery date? 14 weeks
 Price Quote for ONE: \$7,600.00



Please contact Mike Downs at 218-748-7570 if you have any questions.

Post-It® Fax Note	7671	Date	# of pages ▶
To	<u>Border States</u>	From	<u>MIKE DOWNS</u>
Co./Dept.	<u>QUOTES</u>	Co.	<u>CITY OF MOUNTAIN IRON</u>
Phone #		Phone #	
Fax #	<u>1-701-772-9561</u>	Fax #	<u>1-218-748-7573</u>



QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO
000000	03/11/15	603888-00
P O NO		PAGE #
		1

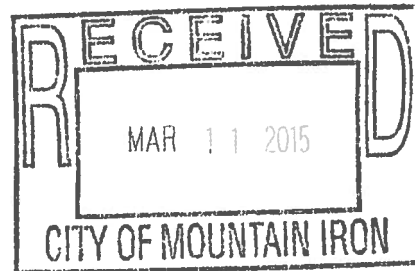
CUST# 44393
 SHIP TO MOUNTAIN IRON PUBLIC
 8866 SLATE STREET
 MOUNTAIN IRON, MN 55768

CORRESPONDENCE TO: Resco
 PO BOX 44430
 MADISON, WI 53744-4430

BILL TO: MOUNTAIN IRON PUBLIC UTILITIES
 8586 ENTERPRISE DR. SOUTH
 MOUNTAIN IRON, MN 55768

INSTRUCTIONS		TERMS
		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Moorhead	Common Carr	

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
<p>TRANSFORMER LOSS DATA IS BASED ON ANSI C57.12.00: LOSS GRT: AVE TEMP BASIS: X VOLT% : 100 FOB MOUNTAIN IRON, MN. FREIGHT PREPAID & ALLOWED. LEAD TIME 10-12 WEEKS. *QUOTED PER RFQ ONLY, NO SPEC ON FILE -ERMCO DOES NOT PROVIDE BOX PADS. ***** PRICES ARE FIRM FOR RECEIPT OF AN ORDER WITHIN 30 DAYS FROM 03/10/15 AND DELIVERY WITHIN THE QUOTED LEAD TIME. DELIVERIES BEYOND THE QUOTED LEAD TIME WILL BE SUBJECT TO ESCALATION BASED ON THE ERMCO MATERIAL PRICE INDEX AT THE TIME OF SHIPMENT. THE BASE ERMCO MATERIAL PRICE INDEX FOR THIS QUOTATION IS -15.65% LEADTIMES SUBJECT TO CHANGE WITHOUT NOTICE</p>							
1	300KVA 3PH PAD TRANSF 300KVA 3P PAD 4160Y/2400 480DELTA W/ONE 240MIDTAP NL=449 LL=2460 ERMCO UNIT	1		1	each	7491.00	7491.00
2	GS-69-47-36RT-MG-56x14 THREE PHASE BOX PAD 56X14 TOP OPENING PLUS FREIGHT LEAD TIME = 7 - 8 WEEKS	1		1	each	1315.00	1315.00
3	300KVA 3PH PAD TRANSF 300KVA 3P PAD 4160Y/2400 480DELTA/240MIDTAP CG POWER UNIT LEAD TIME = 14 - 16 WEEKS NL=510 LL=2764	1		1	each	7432.00	7432.00
3	Lines Total Continued		Qty Shipped Total	3	Total		16238.00



8806²² } 7491.00
 8747²² } 1315.00
 } 7432.00



QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO
000000	03/11/15	603882-00
P O NO		PAGE #
		1

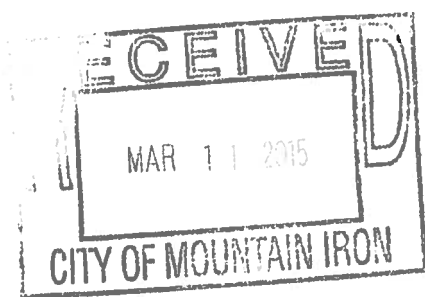
CUST# 44393
 SHIP TO: MOUNTAIN IRON PUBLIC
 8866 SLATE STREET
 MOUNTAIN IRON, MN 55768

CORRESPONDENCE TO: Resco
 PO BOX 44430
 MADISON, WI 53744-4430

BILL TO: MOUNTAIN IRON PUBLIC UTILITIES
 8586 ENTERPRISE DR. SOUTH
 MOUNTAIN IRON, MN 55768

INSTRUCTIONS		TERMS
		.25% 15 N 30
SHIP POINT	SHIP VIA	SHIPPED
Resco - Moorhead	Common Carr	

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BO	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
TRANSFORMER LOSS DATA IS BASED ON ANSI C57.12.00: LOSS GRT: AVE TEMP BASIS: X VOLT% : 100 *****THE SECONDARY VOLTAGE WILL BE 240/120 3 LV BUSHINGS NOT 120/240 ***** QUOTED STANDARD UNITS PER RFQ. QUOTED 25 KVA, LOW PROFILE ANSI TYPE II, 4160GRDY/2400 X 13800GRDY/7970, 95 BIL, 1 BUSHING LOOP FEED, TOTAL OF 2 HV BUSHINGS, TAPS 2.5 ABOVE AND 2.5 BELOW, 240/120 SECONDARY, 3 LV BUSHINGS WITH 4 HOLE SPADE TERMINALS, BAYONET FUSUNG, ECI HV BUSHING WELLS WITH INSERTS. SEE DRAWING FOR APPROVAL ***** PRICES ARE FIRM FOR RECEIPT OF AN ORDER WITHIN 30 DAYS FROM 03/10/15 AND DELIVERY WITHIN THE QUOTED LEAD TIME. DELIVERIES BEYOND THE QUOTED LEAD TIME WILL BE SUBJECT TO ESCALATION BASED ON THE ERMCO MATERIAL PRICE INDEX AT THE TIME OF SHIPMENT. THE BASE ERMCO MATERIAL PRICE INDEX FOR THIS QUOTATION IS -15.65% LEADTIMES SUBJECT TO CHANGE WITHOUT NOTICE LEADTIME IS 8-10 WKS FOR SINGLE PHASE .							
1	25KVA 1PH PAD TRANSF 25KVA 1PH PAD 4.16GY/2.4 X 13.8GY/7.97 240/120 NL=56 LL=319	6		6	each	1400.00	8400.00
2	22001064NORDIC BOX PAD W HOLD DOWNS 37X43X15 22X24 PKG 15 Vendor Prod: CBP374315AAB2MG:22X24 CURRENTLY IN STOCK	6		6	each	168.00	1008.00
2	Lines Total Continued		Qty Shipped Total	12	Total		9408.00



Order States Electric - DUL
 SE - Duluth
 4451 Airpark Blvd
 Duluth MN 55811-5728
 Phone: 218-727-8170

Quote

Page: 2 of 3

BSE Quote: 23567782
Sold-to Acct #: 5047
Valid From: 03/10/2015 **To:** 04/09/2015

provide additional capability to manage increased loads and temporary overload capacity without loss of life expectancy, as compared to mineral-oil-filled transformer alternatives. Cooper Power Systems has provided a quote per your current specification, but will quote a PEAK transformer alternate if requested.

Only routine tests as defined per IEEE C57.12.00-2010, Table 18 shall be performed on all transformers. Additional design tests can be provided at additional cost. Short circuit testing shall not be performed.

Double stack shipping is Cooper's new standard shipping method for single-phase pad-mount transformers. Cooper reserves the right to double stack ship when necessary. If double stack shipping is not accepted, a three-percent price increase shall be added for single stack shipping.

Dimensions provided are approximate and subject to change.

All 1 phase overhead transformers will be designed and manufactured in accordance with the latest revision of IEEE Standards C57.12.20.

All 1 phase padmount transformers will be designed and manufactured in accordance with the latest revision of IEEE Standards C57.12.38 and C57.12.28.

All 3 phase padmount transformers will be designed and manufactured in accordance with the latest revision of IEEE Standards C57.12.34 and C57.12.28.

CLARIFICATIONS/EXCEPTIONS:

Matching box pads will not be supplied - by others

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per UoM	Value
	000010	- 300KVA 3PH 4160Y/2400-480/240 DELTA DOE Product Lead-time (X): 8-10 weeks ex-factory	1 EA	8,975.00 / 1	EA	8,975.00
DESCRIPTION: kVA: 300 kVA 3 Phase Pad-Mounted Transformer Temperature Rise: 65 degree average winding rise Cooling Class: ONAN Insulating Fluid: Mineral Oil Efficiency Standard: DOE 2010, 10 CFR Part 431 High Voltage: 4160Y/2400 Volts, 60 kV BIL kV Class: 15 kV Primary Configuration: Dead Front, Loop Feed Taps: 2 - 2.5% taps above and 2 - 2.5% taps below nominal High Voltage Bushings: 200 amp Cooper bushing wells (Quantity: Six (6)) Inserts: 15 kV, 95 kV BIL Cooper load-break inserts (Quantity: Six (6)) Neutral Bushing: 250 amp porcelain 2-hole spade bushing(s) Expulsion Fuses: Bayonet fuses (Quantity: Three (3)) Bayonet Holder: Copper Bayonet Fuse Holder (Quantity: Three (3)) Low Voltage: 480 Delta w/ 240 mid-tap Volts, 30 kV BIL Secondary kV Class: 1.2 kV Secondary Bushings: 5/8" copper stud with 4-hole screw-on spade bushing(s) (Quantity: Four (4)) Cabinet Hardware: Penta-head cabinet door bolts IEEE K-Dimension: Loop feed per IEEE C57.12.34-2009 Figure 11 minimum dimensions (without balls) Coatings: Munsell Green (Munsell 7GY 3.29/1.5) topcoat Gauges & Fittings: Drain plug in LV Compartment Gauges & Fittings: Pressure relief device, 35 SCFM Tank Accessories: IEEE standard one-hole ground pads (Quantity: Three (3)) Packaging: Pallet Cover: Bolted cover						

PERFORMANCE DATA: ** Losses are Guaranteed Average**
 No Load Losses @20 C: 505 Watts
 Load Losses @85 C: 2,781 Watts

Border States Electric - DUL
 SE - Duluth
 4451 Airpark Blvd
 Duluth MN 55811-5728
 Phone: 218-727-8170

Quote

BSE Quote: 23567782
 Sold-to Acct #: 5047
 Valid From: 03/10/2015 To: 04/09/2015

Cust Item	BSE Item	Material MFG - Description	Quantity	Price	Per UoM	Value
		Delivery: 10 Weeks				
	000015	1431640 ELEL - BB5960321549A00 XFMR BOX PAD Delivery: 6 Weeks	1 EA	1,200.00 / 1	EA	1,200.00
	000020	- 25KVA SHRUB 2400X7970-240/120 Product Lead-time (X): 10-12 weeks ex-factory	6 EA	1,475.00 / 1	EA	8,850.00
		DESCRIPTION: kVA: 25 kVA 1-Phase Pad-mount Transformer Tank Style: Shrubline (ANSI II) Core / Coil Design Type: Core Type Temperature Rise: 65 Cooling Class: ONAN Frequency: 60 Insulating Fluid: Mineral Oil Efficiency Standard: DOE 2010, 10 CFR Part 431 Primary Voltage: 4160GY/2400 x 13800GY/7970 BIL: 95 kV kV Class: 15 kV Primary Configuration: Loop Feed Taps: 2 - 2.5% taps above and 2 - 2.5% taps below nominal Primary Bushings: 200 amp, 15-35kV Cooper bushing well(s) (Quantity: Two (2)) Inserts: 15 kV, 95 kV BIL Cooper load-break inserts (Quantity: Two (2)) Expulsion Fuses: Bayonet fuses Bayonet Holder: Copper Bayonet Fuse Holder Secondary voltage: 240/120 BIL: 30 kV kV Class: 1.2 kV Secondary Bushings: 5/8" Tri-Clamp Stud w/1.75" Reusable Thread (Quantity: Three (3)) Secondary Bushings: 5/8 AL 4 Hole Spade (Quantity: Three (3)) Cabinet Hardware: Penta-head cabinet door bolts Gauges & Fittings: PRD, 35 SCFM (std) Packaging: Small Pallet Cover: Welded PERFORMANCE DATA: No Load Losses - Guaranteed Average @20 C: 48. Watts Load Losses - Guaranteed Average @85 C: 367. Watts Fluid Weight: 251 lbs Total Weight: 605 lbs Fluid Volume: 34 Gallons Overall Height: 24.00 inches Overall Width: 33.00 inches Overall Depth: 31.00 inches Delivery: 12 Weeks				
	000025	138550 ELEL - BB3743152224A00 XFMR BOX PAD 1PH Delivery: 2 Weeks	6 EA	180.00 / 1	EA	1,080.00

10,475.00

9930.00

Total Value

20,105.00

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

This quote has not been reviewed for compliance with the Buy American Act or the American Recovery and Reinvestment Act requirements. BSE reserves the right to amend both our bill of material and our proposal accordingly if BAA/ARRA compliance is required.



Saint Louis County

8586 Enterprise Dr. S., Mountain Iron, MN 55768
(218) 748-7574

Sheriff Ross Litman

To: Mountain Iron Mayor and City Council
From: Sgt. John Backman (910590)
Re: January 2015 Statistics
Date: March 7, 2015

The Mountain Iron Office of the St. Louis County Sheriff reports the below activity for the month of December 2014:

- 19 Disturbances (arguments, threats, unwanted persons, 911 hangup)
- 8 Public assists (roadside assistance/checks, patrol requests, vehicle unlocks)
- 16 Suspicious persons/vehicles/circumstances
- 11 Motor vehicle crashes
- 3 Welfare checks, suicide threats, neglect/abandoned persons, runaway/lost/missing
- 8 Fire & medical
- 4 Drug related calls
- 0 Alarms
- 8 Assaults
- 3 Damage to Property
- 12 Thefts
- 0 Burglary (or attempted)
- 13 Miscellaneous calls (civil/custody/property disputes, animal & traffic complaints, warrant/paper service)
- 35 Traffic Stops
- 9 Traffic Citations
- 15 Parking Citations
- 21 Assist: 10 Sheriffs, 1 Virginia PD, 6 MSP, 4 inside Mt. Iron

This activity resulted in 3 custodial arrests.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

ORDINANCE NUMBER 03-15

AMENDING CHAPTER 70 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Section 70.14. Section 70.14 Subdivisions 1 of the Mountain Iron City Code is hereby amended to read as follows:

70.14 Parking Restrictions on Marble Avenue and Main Street.

Subd. 1. There shall be no parking on east side of Marble Street from 50 feet south of Main Street to Main Street from 7:00 am to 4:00 pm between September 1st and June 1st.

Section 2. Inconsistent Ordinances. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

Section 3. Effective Date. This Ordinance shall be effective in accordance with State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF MARCH, 2015.

Mayor Gary Skalko

ATTEST:

City Administrator

Craig J. Wainio

From: CenturyLink Customer <timriordan@q.com>
Sent: Wednesday, March 04, 2015 1:17 PM
To: Aurora City Clerk; citykinney@mchsi.com; cityoftower@accessmn.com; Craig J. Wainio; debrasakrison@gilbertmn.org; greatscott@rangenet.com; info@hoytlakes.com; jackie@evelethmn.com; kjohnson@ci.grand-rapids.mn.us; laprcity@paulbunyan.net; marblecity@mchsi.com; nashwaukcityhall@mchsi.com; nashwauktpw@hotmail.com; rlmcdtwp@accessmn.com; Lois Roskoski; sbluntach@coleraine.com; Pat Garrity; Bob Berrini; townofwhite@yahoo.com; deputyclerk@ely.mn.us; cathy@babbitt-mn.com; Gene Matthew; cityofcalumet@mchsi.com; billking@mchsi.com; buhladmin@rangenet.com; taconite@mchsi.com; jotcat@boreal.org; lanaf@silverbay.com
Cc: RAMS Office
Subject: Sulfate Resolution for Consideration
Attachments: Sulfates Resolution 3-4-2015.docx

RAMS Membership,

The RAMS Board of Directors passed a motion at their February 26, 2015 meeting to send the attached Sulfate Resolution to all RAMS members asking for their support of this resolution. Please complete the form as needed.

This is of the utmost importance to everyone to pass this resolution at your earliest meeting.

After your meeting please email a copy of your resolution to the following legislators and to the RAMS Office:

Senator David Tomassoni at davidto@senate.mn

Representative Carly Melin at rep.carly.melin@house.mn

Representative Denny McNamara at rep.denny.mcnamara@house.mn

Representative Tom Hackbarth at rep.tom.hackbarth@house.mn

RAMS Office at rams@nescmn.net

If you have any questions, please contact us at 218-748-7651 or 218-969-7325

Thank You,

Tim Riordan



CITY OF MOUNTAIN IRON

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8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 03-15

IN SUPPORT OF THE PUBLIC PROCESS TO DESIGNATE WATERS SUBJECT TO THE MPCA WATER WILD RICE QUALITY STANDARD

WHEREAS, the Clean Water Act process to establish water quality standards requires that the MPCA "designate" waters where standards apply; and

WHEREAS, we support a public and transparent process to designate where water quality standards apply; and

WHEREAS, the 2011 law passed by the legislature and signed by Governor Dayton requires that before the MPCA designates waters subject to a wild rice standard it must establish criteria for that designation after consultation with the Department of Natural Resources, Minnesota Indian Tribes and others and after public notice and comment; and

WHEREAS the 2011 legislation also requires the MPCA to amend its rules to designate each body of water, or specific portion thereof, where the water quality standard applies; and

WHEREAS, the MPCA has not yet complied with the 2011 law to establish criteria to designate waters subject to a wild rice standard or amend its rules to list those waters; and

WHEREAS, because the cost of complying with a sulfate standard to protect wild rice could have extremely significant impacts on wastewater treatment costs it is important that the MPCA comply with the 2011 law allowing public participation in the process of designating waters subject to the standard;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that MPCA be required to comply with the 2011 law so that waters are not designated as subject to a wild rice standard until the MPCA completes a public process to establish criteria for designating such waters and amends its rules to list those waters;

BE IT FURTHER RESOLVED that the MPCA be prohibited from imposing any requirements on wastewater dischargers regarding the wild rice water quality standard until the MPCA has completed the designation process required in the 2011 law; and

BE IT FURTHER RESOLVED that City of Mountain Iron supports passage of House File 1000/Senate File 2015 to require the MPCA to comply with the requirements of the 2011 law.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF MARCH, 2015.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 031615-VIB

ADMINISTRATION

RESOLUTION 04-15

DATE: March 12, 2015

FROM: Craig J. Wainio
City Administrator

Resolution Number 04-15 authorizes the submittal of a grant application to the IRRRB for the installation on a package lift station between the Americinn and Sherwin Williams. As the Americinn continues to develop their site, we are currently unable to provide sewer service due to the depth of the sewer main. With an additional lift station we will be able to pick up any new developments in that area and provide adequate sewer services.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 04-15

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE IRRRB GRANT PROGRAM

WHEREAS, the Mountain Iron City Council approves of the attached application for the East Mountain Iron forcemain project; and,

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF MARCH, 2015.

Mayor Gary Skalko

ATTEST:

City Administrator



March 6, 2015

**ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF COST
 SANITARY SEWER EXTENSION ON MOUNTAIN IRON DRIVE
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI15-CE**

NOTE: Extend Sanitary Sewer to North End of Mountain Iron Drive

SPEC. NO.	ITEM	UNITS	UNIT COST	TOTAL PROJECT	
				EST. QUANTS	TOTAL AMOUNT
2502.604	4" INSULATION	SQ. YD.	\$35.00	20.0	\$700.00
2503.602	CONSTRUCT LIFT STATION	EACH	\$34,000.00	1.0	\$34,000.00
2503.602	CLEANOUT MANHOLE	EACH	\$7,500.00	1.0	\$7,500.00
2503.602	8" PVC PIPE SEWER	LIN. FT.	\$45.00	530.0	\$23,850.00
2503.603	6" PVC PIPE SEWER	LIN. FT.	\$30.00	50.0	\$1,500.00
2503.603	2" FORCEMAIN	LIN. FT.	\$30.00	700.0	\$21,000.00
2506.501	CONSTRUCT STRUCTURE DESIGN 4007	LIN. FT.	\$450.00	24.0	\$10,800.00
2506.516	CASTING ASSEMBLY	EACH	\$700.00	4.0	\$2,800.00
2506.602	CONNECT TO EXISTING STRUCTURE	EACH	\$1,000.00	2.0	\$2,000.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	\$3,500.00	1.0	\$3,500.00

ESTIMATED COST OF CONSTRUCTION:	\$107,650.00
CONTINGENCY (10%):	\$10,765.00
ESTIMATED ENGINEERING DESIGN AND CONSTRUCTION COST:	\$20,453.50
TOTAL PROJECT COST:	\$138,868.50

1. ASSUMES WORK WOULD BE COMPLETED AS PART OF MOUNTAIN IRON DRIVE 2015 PROJECT.
2. 15 FOOT UTILITY EASEMENT WOULD BE NECESSARY TO CONSTRUCT GRAVITY SEWER TO HWY 53 RIGHT OF WAY.
3. ASSUMES FORCEMAIN WOULD BE INSTALLED UNDER MOUNTAIN IRON DRIVE, AND GRAVITY SANITARY SEWER WOULD BE EXTENDED ALONG HWY 53 RIGHT OF WAY.

BENCHMARK ENGINEERING, INC.

COMMUNICATIONS
MARCH 16, 2015

1. Mountain Iron-Buhl Merritt PTA, a request for a donation to their April 24th Heart Healthy event.
2. Summer Work Outreach Project (SWOP), forwarding a thank you for the contribution.



Mountain Iron-Buhl Merrit PTA
5529 Emerald Ave. Mt. Iron MN 55768
ISD #712
Phone: 218-735-8271 Ext 2131

To Whom It May Concern:

Merritt Elementary along with the PTA are organizing the second annual "KID FIT" Carnival to be held on April 24th, 2015. There will be games and activities to teach the children about fitness and how to be HEART HEALTHY. Last year's carnival was a huge success, thanks to our sponsors. We are looking to the community again for donations or prizes for our drawings. Any contribution would be greatly appreciated.

Thank you for your time and consideration.

Merritt Elementary PTA

Alicia Nelson

(218) 780-2647

alinels2@aol.com

Courtney Johnson

(612) 369-3150

courtney_pouliot@yahoo.com

Summer Work Outreach Project
PO Box 237 Mt. Iron, MN 55768



Serving Kids, Serving Communities
Buhl-Kinney, Chisholm, Mt Iron, Virginia
A Minnesota 501(C)3 Organization

March 5, 2015

Dear Mountain Iron City Council:

On behalf of the board of the Summer Work Outreach Project, I want to thank you for your recent vote to invest in the youth of our community as a Distinguished Partner of SWOP. You are truly leaders among the cities of the east Iron Range in so many ways, your partnership with SWOP being one of them!

I have been intimately involved in SWOP's program since its inception and can attest to you the unique impact that SWOP has in the lives of youth. For almost twenty years, SWOP has given 11 to 14 year olds in Mountain Iron (and Buhl) six weeks of life skills development, money management training, and community service work experience. SWOP now operates teams of youth serving their communities in Chisholm and Virginia, as well as Mountain Iron and Buhl. A 501(C)3 organization, SWOP is entirely grassroots and volunteer driven. The only salaries are for the excellent summer staff we hire, with work stipends for the youth. Funding comes entirely from voluntary commitments from cities like Mt. Iron, as well as community education programs, businesses, civic groups, and individuals. It costs close to \$8,000 per community to offer SWOP, so your investment as a Distinguished Partner is a very important part of a community wide effort.

Our annual SWOP Ham Dinner & Mystery Silent Auction is taking place on Thursday, March 26, from 4:00 to 7:00p.m. at Messiah Lutheran Church. I invite you to come and enjoy a great meal and the chance to bid on mystery items from around the country and around the world!

Once again, thank you for your leadership in demonstrating the importance of commitment to the youth of Mountain Iron. You recognize that the well-being of a city is inseparable from the opportunities available for its young people. By partnering with citizens, businesses, schools, and organizations to build a healthy and sustainable community for the next generation, you are truly an example to other cities on the Iron Range!

Sincerely,

A handwritten signature in black ink, appearing to read "Kristin Foster", written over a light blue circular stamp.

Pastor Kristin Foster
SWOP Board Chairperson