



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, APRIL 18, 2016

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, APRIL 18, 2016 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the April 4, 2016, Regular Meeting (#1-5)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#12-14)
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Consulting Agreement
 - C. Public Works Director's Report
 - 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
- VI. New Business
 - A. Resolution Number 23-16 Awarding Bid (#6-8)
 - B. Resolution Number 24-16 Awarding Bid (#9-11)
- VII. Communications (#12-14)
- VIII. Announcements
 - A. Board of Review Meeting Thursday April 21st at 6:00PM (#15)
- IX. Adjourn # Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
April 04, 2016

Mayor Skalko called the City Council meeting to order at 6:31p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Alan Stanaway, Tony Zupancich 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; John Backman Sheriff's Department and. Absent: and Rod Flannigan, City Engineer, Bryan Lindsay, City Attorney

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

1. Approve the minutes of the March 21, 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 March 16-31, 2016 totaling \$198,316.86 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period March 16-31, 2016, totaling \$323,581.84 (a list is attached and made a part of these minutes).

The motion carried on a roll call vote with all members present.

Mayor's Report:

- Condolences to the family of Greg Peterson: one of the owners of BG's Bar and Grill. Wonderful giving man, will be missed, gave to a number of charities, and raised thousands of dollars to those in need.
- Mountain Iron History Committee- 12 murals posted throughout community center which commemorates 125 years of history of the city.
- Signal City light recommendation was actually just that, a recommendation for the City to do study for MNDOT to look at intersection of 169 and County Road 102, requesting study, decision will be made by MNDOT not the City of Mountain Iron.

It was moved by Zupancich and seconded by Tuomela to authorize the approval of the Conditional use and Variance permit for Brad Gustafson for new garage to be built on Mashkenode Lake, which exceeds Zoning regulations. Motion carried unanimously.

City Administrator reported on following:

- The City of Mountain Iron has sent out summer registration forms for softball, baseball as well as tennis, forms and flyers will be going with kids in school. For more information or to sign-up contact City Hall.

The Director of Public Works reported on the following:

- Letters sent out for those residents which need an AMI/AMR meter change over, roughly effects 10-12 that need their meter bases upgraded, anyone that has questions can call City Hall or Public Works Director.

It was moved by Prebeg and seconded by Zupancich authorize the City of Mountain Iron Staff to authorize the advertisement for temporary seasonal employees for the summer months for Public Works Department. Once a list of potential employees is developed, it will be forwarded to the City Council for final approval. May 6th will be cut off date for application submission. Motion carried unanimously.

Library Director/Special Events Coordinator report:

- New Library Hours in effect Mon thru Thurs-11 am-6pm and Fri & Sat-10am -2pm
- Story time changes to Tuesdays @ 10am
- Special thanks to those that helped with the 31st Easter Egg Hunt

Sheriff's department:

- Calendar parking ended until fall, those parking against traffic will be ticketed

It was moved by Prebeg and seconded by Stanaway to allow the Parks and Recreation Board to advertise for summer recreation coaches. Once a list of coaches is developed, based upon the number of participants, it will be forwarded to the City Council for final approval. Motion carried unanimously.

It was moved by Prebeg and seconded by Tuomela to approve the enclosed agreement, hiring Mr. and Mrs. Ward Johnson for the West Two Rivers Campground caretakers. Motion carried unanimously.

Liaison:

- Bid-mire/Birchum-timber Iron Works Building has new owner which is living in the building, advised that the City will work with him, have Benchmark locate building in relation to the City's Zoning, and update Zoning.

It was moved by Zupancich and seconded by Tuomela to authorize the City of Mountain Iron staff to work with Benchmark to zone the old Birchum-Timber Iron Works building, to determine what zoning the building actually is and to update the zoning mapping. Motion carried unanimously.

It was moved by Stanaway and seconded by Prebeg to adopt Resolution Number 20-16; authorizing the City of Mountain Iron to submit an application for funding to the Minnesota Public Facilities Authority Drinking Water Fund. This application for funding will be used for the possible development of a new municipal well but does not require it (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution Number 21-16; adopting the most recent edition of the general records retention schedule for Minnesota Cities. This most up to date version of the schedule the City uses to determine what documents need to be preserved for how long. Also we are required to have the most up to date version in order to store some of the City's older documents at the Minnesota Discovery Center (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Zupancich and seconded by Prebeg to adopt Resolution Number 22-16: giving the City of Mountain Iron authorization for the execution of the development agreement between the City and the developers of the strip mall at Rock Ridge. This agreement lays out what the developer is going to do and what the City is going to do. This agreement is required due to the City employing TIF to assist the developer (a copy is attached and made a part of these minutes). The motion carried unanimously.

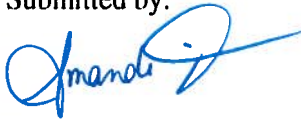
It was moved by Stanaway and seconded by Tuomela to adopt Ordinance Number 01-16: requiring the placement of a lock box on the exterior of all commercial, industrial, government and multi-family buildings. The installations will be required on new construction, remodeling or in the case of change of ownership. Lock boxes contain keys to the buildings and are accessible through a master key maintained by Emergency personnel. This is a cooperative program with the Virginia Fire Departments, Mountain Iron Fire Department and the Public Health and Safety Board (a copy is attached and made a part of these minutes). The motion carried unanimously.

Merritt Elementary PTA requests donation for 3rd Annual “KID Fit” Carnival. It was moved by Prebeg and seconded by Tuomela to donate \$250 to the Merritt Elementary PTA’s 3rd Annual “KID Fit” Carnival out of the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

The Council reviewed the list of communications.

At 7:09p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. Motion carried with all members present.

Submitted by:



Amanda Inmon
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Thank you, from Summer Work Outreach Project for donation to their program.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	142,067.88
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	21.65
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	18.76
METER DEPOSITS	ELECTRIC	300.00
CAMPGROUND RECEIPTS	FEES	1,660.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	122.75
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	40.80
BUILDING RENTALS	COMMUNITY CENTER	350.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	400.00
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	50,000.00
BUILDING RENTALS	NICHOLS HALL	275.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	6.15
CD INTEREST	CD INTEREST 101	22.77
CD INTEREST	CD INTEREST 378	51.80
CD INTEREST	CD INTEREST 602	18.59
CD INTEREST	CD INTEREST 603	7.23
CD INTEREST	CD INTEREST 604	3.10
LICENSES	ANIMAL	5.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,063.04
COPIES	COPIES	13.50
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	1,274.26
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	10.00
PERMITS	BUILDING	127.35
MISCELLANEOUS	DELTA DENTAL PAYABLE	90.95
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	16.48
MISCELLANEOUS	REIMBURSEMENTS	350.00
Summary Totals:		<u>198,316.86</u>

Check Issue Date(s): 04/04/2016 - 04/05/2016

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/16	04/05/2016	148322	10078	ALLIED GENERATORS (DBA)	602-20200	2,272.00
04/16	04/05/2016	148323	130017	AMERICAN BANK	603-20200	119.77
04/16	04/05/2016	148324	10075	AMERIPRIDE SERVICES	101-20200	45.07
04/16	04/05/2016	148325	10006	ANDERSON AUTO CENTER (DBA)	101-20200	2,257.00
04/16	04/05/2016	148326	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	914.02
04/16	04/05/2016	148327	30026	COMO LUBE & SUPPLIES INC	101-20200	115.00
04/16	04/05/2016	148328	30072	COMPUTER WORLD	101-20200	3,899.50
04/16	04/05/2016	148329	171	CULLODEN HENDERSON	604-20200	17.78
04/16	04/05/2016	148330	167	FED RESERVE BANK MINNEAPOLIS	101-20200	200.00
04/16	04/05/2016	148331	60029	FERGUSON ENTERPRISES INC	101-20200	657.15
04/16	04/05/2016	148332	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
04/16	04/05/2016	148333	80022	HAWKINS INC	602-20200	916.83
04/16	04/05/2016	148334	80053	HEBL, TYREL	602-20200	308.78
04/16	04/05/2016	148335	107	HIBBING COMM. & TECH COLLEGE	101-20200	375.00
04/16	04/05/2016	148336	80010	HOMETOWN ELECTRIC	101-20200	854.50
04/16	04/05/2016	148337	80037	HOMETOWN MEDIA PARTNERS	101-20200	114.00
04/16	04/05/2016	148338	166	JAIMIE NISKA	101-20200	200.00
04/16	04/05/2016	148339	165	JEFF NAGLE	101-20200	200.00
04/16	04/05/2016	148340	164	JOHN KOLTERMAN JR.	101-20200	200.00
04/16	04/05/2016	148341	168	KAYLIN MARKS	604-20200	170.86
04/16	04/05/2016	148342	110006	KEN WASCHKE AUTO PLAZA	101-20200	18.48
04/16	04/05/2016	148343	170	KRISTIN SCHUMACHER	601-20200	45.52
04/16	04/05/2016	148344	169	LOREN WANG	604-20200	250.81
04/16	04/05/2016	148345	130030	MACQUEEN EQUIPMENT	603-20200	53.61
04/16	04/05/2016	148346	130062	MERRITT ELEMENTARY PTA/ISD 712	101-20200	289.90
04/16	04/05/2016	148347	130004	MESABI DAILY NEWS	101-20200	332.17
04/16	04/05/2016	148348	130009	MINNESOTA POWER (ALLETE INC)	602-20200	1,308.19
04/16	04/05/2016	148349	130128	MTI DISTRIBUTING	101-20200	85.77
04/16	04/05/2016	148350	140048	NORTH COUNTRY HEATING	101-20200	975.00
04/16	04/05/2016	148351	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	67,672.00
04/16	04/05/2016	148352	160066	PACE ANALYTICAL SERVICES	601-20200	367.80
04/16	04/05/2016	148353	160003	PERPICH TV & MUSIC INC	101-20200	215.00
04/16	04/05/2016	148354	160060	PIT & QUARRY SUPPLIES INC	101-20200	1,522.40
04/16	04/05/2016	148355	160072	PRECISION PRINTS OF WRIGHT	604-20200	174.79
04/16	04/05/2016	148356	170007	QUILL CORPORATION	101-20200	376.89
04/16	04/05/2016	148357	180008	RADKO IRON & SUPPLY INC	101-20200	799.97
04/16	04/05/2016	148358	190004	SKUBIC BROS INC	603-20200	1,326.58
04/16	04/05/2016	148359	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	85,000.00
04/16	04/05/2016	148360	190080	ST LOUIS COUNTY RECORDER	101-20200	40.00
04/16	04/05/2016	148361	190063	SWANSON & YOUNGDALE	101-20200	23,930.00
04/16	04/05/2016	148362	200036	TRITEC OF MINNESOTA INC	603-20200	100.00
04/16	04/05/2016	148363	220025	VERIZON WIRELESS	101-20200	18.09
04/16	04/05/2016	148364	220020	VISA OR AMERICAN BANK CC PMT	101-20200	2,578.98
04/16	04/05/2016	148365	230046	VMFG-FM (DBA)	101-20200	250.00
04/16	04/05/2016	148366	260005	ZEP MANUFACTURING COMPANY	101-20200	416.97
04/16	04/05/2016	148367	260001	ZIEGLER INC	101-20200	60.01

Totals:

202,134.79

Payroll-PP Ending 3/25/16
 Sales & Use Tax-March 2016
 TOTAL EXPENDITURES

105,402.13
 16,044.92
\$323,581.84



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 23-16

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number 15-09, the improvement of Garden Drive between Arbor Lane and Fairview Lane by overlay, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Base Bid
Mesabi Bituminous	\$55,632.10
Ulland Brothers	\$55,746.50
KGM Contracting	\$73,702.00

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the improvement Garden Drive between Arbor Lane and Fairview Lane by overlay, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF APRIL, 2016.

Mayor Gary Skalko

ATTEST:

City Administrator



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

April 6, 2016

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

Re: Garden Drive South from Fairview to Arbor Lane Street Improvements
City of Mountain Iron
Project No. MI16-02

Dear Mr. Wainio,

Bids were received for the Garden Drive South from Fairview to Arbor Lane street improvements at 10:00 AM on April 6, 2016. A total of three (3) bids were received, and the low bid was submitted by Mesabi Bituminous Inc. of Gilbert, Minnesota. A tabulation of bids is enclosed for your review.

If the City of Mountain Iron intends to award this project at its April 18th City Council meeting, based upon our review of the bid information, it is recommended that you award the base bid to Mesabi Bituminous, Inc. in the amount of **\$53,632.10**.

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

Sincerely,
Benchmark Engineering, Inc.

Jeremy Schwarze
Engineer in Training

Enclosure



ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF COST
 GARDEN DRIVE SOUTH FROM FAIRVIEW TO ARBOR LANE STREET IMPROVEMENTS
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI16-02

SPEC. NO.	ITEM	UNITS	PROJECT QUANTITIES	ULLAND BROTHERS, INC		KGM CONTRACTORS, INC		MESABI BITUMINOUS, INC	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
2021.601	MOBILIZATION	LUMP SUM	1	\$ 3,500.00	\$ 3,500.00	\$ 10,000.00	\$ 10,000.00	\$ 3,200.00	\$ 3,200.00
2104.501	REMOVE CURB & GUTTER	LIN. FT.	50	\$ 25.00	\$ 1,250.00	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00
2232.501	MILL BITUMINOUS SURFACE	SQ. YD.	3,106	\$ 3.00	\$ 9,318.00	\$ 3.25	\$ 10,094.50	\$ 2.85	\$ 8,852.10
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (B)	TON	430	\$ 55.45	\$ 23,843.50	\$ 72.00	\$ 30,960.00	\$ 58.00	\$ 24,940.00
2360.503	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (B)	TON	215	\$ 59.00	\$ 12,685.00	\$ 66.50	\$ 14,297.50	\$ 56.00	\$ 12,040.00
2504.602	ADJUST VALVE - WATER	EACH	2	\$ 200.00	\$ 400.00	\$ 400.00	\$ 800.00	\$ 50.00	\$ 100.00
2506.522	ADJUST FRAME AND RING CASTING	EACH	5	\$ 300.00	\$ 1,500.00	\$ 500.00	\$ 2,500.00	\$ 200.00	\$ 1,000.00
2351.501	CONCRETE CURB & GUTTER DES. B618	LIN. FT.	50	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00	\$ 45.00	\$ 2,250.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 1,800.00	\$ 1,800.00	\$ 750.00	\$ 750.00
				Total	\$ 55,746.50		\$ 73,202.00		\$ 53,632.10



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RESOLUTION NUMBER 24-16

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number 14-10, the construction of a Bicycle and Pedestrian Recreational Trail between Quartz Street the entrance to South Grove, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Base Bid
Mesabi Bituminous	\$310,241.30
Ulland Brothers	\$397,358.78
KGM Contracting	\$477,357.60
Hammerlund Construction	\$317,000.00
Utility Systems	\$417,200.50

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the construction of a Bicycle and Pedestrian Recreational Trail between Quartz Street the entrance to South Grove, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF APRIL, 2016.

Mayor Gary Skalko

ATTEST:

City Administrator



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
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email: info@bm-eng.com

April 6, 2016

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

Re: Bicycle and Pedestrian Recreational Trail
City of Mountain Iron
Project No. MI14-10


Dear Mr. Wainio,

Bids were received for the Bicycle and Pedestrian Recreational Trail project at 10:00 AM on April 6, 2016. A total of six (6) bids were received, and the low bid was submitted by Mesabi Bituminous Inc. of Gilbert, Minnesota. A tabulation of bids is enclosed for your review.

If the City of Mountain Iron intends to award this project at its April 18th City Council meeting, based upon our review of the bid information, it is recommended that you award the base bid to Mesabi Bituminous, Inc. in the amount of **\$310,241.30**.

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

Sincerely,
Benchmark Engineering, Inc.



Jeremy Schwarze
Engineer in Training

Enclosure



ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF COST
 BICYCLE AND PEDESTRIAN RECREATIONAL TRAIL
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO. M14-10

SPEC. NO.	ITEM	UNITS	PROJECT QUANTITIES	ENGINEERS ESTIMATE			KGM CONTRACTORS, INC.			ULLAND BROTHERS, INC.			HAMMERLUND CONSTRUCTION, LLC			UTILITY SYSTEMS OF AMERICA, INC.			MEZABI BITUMAROUS, INC.		
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1.0	\$15,000.00	\$ 15,000.00	\$ 33,000.00	\$ 33,000.00	\$ 34,230.00	\$ 34,230.00	\$ 27,376.90	\$ 27,376.90	\$ 27,376.90	\$ 27,376.90	\$ 47,000.00	\$ 47,000.00	\$ 9,500.00	\$ 9,500.00				
2101.511	CLEARING AND GRUBBING	LUMP SUM	1.0	\$5,000.00	\$ 5,000.00	\$ 18,000.00	\$ 18,000.00	\$ 8,540.00	\$ 8,540.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 3,500.00	\$ 3,500.00				
2104.501	REMOVE CURB AND GUTTER	LIN. FT.	20.0	\$5.00	\$ 100.00	\$ 10.00	\$ 200.00	\$ 9.00	\$ 180.00	\$ 12.00	\$ 240.00	\$ 4.00	\$ 80.00	\$ 4.00	\$ 80.00	\$ 10.00	\$ 200.00				
2104.503	REMOVE BITUMINOUS PAVEMENT	SQ. FT.	1326.0	\$20.00	\$ 26,520.00	\$ 1.40	\$ 1,764.00	\$ 5.00	\$ 6,630.00	\$ 2.00	\$ 2,652.00	\$ 1.00	\$ 1,326.00	\$ 3.00	\$ 3,978.00	\$ 4.00	\$ 5,304.00				
2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN. FT.	35.0	\$20.00	\$ 700.00	\$ 4.00	\$ 1,400.00	\$ 5.10	\$ 1,785.00	\$ 3.00	\$ 1,050.00	\$ 3.00	\$ 1,050.00	\$ 3.00	\$ 1,050.00	\$ 5.00	\$ 1,750.00				
2104.521	SALVAGE CHAIN LINK FENCE	LIN. FT.	180.0	\$1.00	\$ 180.00	\$ 5.00	\$ 900.00	\$ 5.00	\$ 900.00	\$ 4.50	\$ 810.00	\$ 5.00	\$ 900.00	\$ 5.00	\$ 900.00	\$ 5.00	\$ 900.00				
2104.523	SALVAGE SIGN	EACH	4.0	\$10.00	\$ 40.00	\$ 55.00	\$ 220.00	\$ 25.50	\$ 102.00	\$ 30.00	\$ 120.00	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 25.00	\$ 100.00				
2105.501	COMMON EXCAVATION (PV)	CU. YD.	14,353.0	\$5.00	\$ 71,765.00	\$ 14.10	\$ 202,377.30	\$ 11.50	\$ 165,059.50	\$ 6.00	\$ 86,118.00	\$ 12.00	\$ 172,236.00	\$ 12.00	\$ 172,236.00	\$ 9.00	\$ 129,177.00				
2105.503	ROCK EXCAVATION (PV)	CU. YD.	150.0	\$30.00	\$ 4,500.00	\$ 95.00	\$ 14,250.00	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 5.00	\$ 750.00	\$ 10.00	\$ 1,500.00				
2105.505	MUCK EXCAVATION (PV)	CU. YD.	415.0	\$40.00	\$ 16,600.00	\$ 18.00	\$ 7,470.00	\$ 11.50	\$ 4,772.50	\$ 7.00	\$ 2,905.00	\$ 14.00	\$ 5,810.00	\$ 14.00	\$ 5,810.00	\$ 15.00	\$ 6,225.00				
2105.522	SELECT GRANULAR BORROW (CV) MOD. 10%	CU. YD.	829.0	\$30.00	\$ 24,870.00	\$ 16.75	\$ 13,885.75	\$ 20.00	\$ 16,580.00	\$ 21.50	\$ 17,823.50	\$ 18.00	\$ 14,922.00	\$ 18.00	\$ 14,922.00	\$ 18.00	\$ 14,922.00				
2105.604	SOIL STERILIZATION	SQ. YD.	7,386.0	\$1.00	\$ 7,386.00	\$ 1.10	\$ 8,124.60	\$ 0.31	\$ 2,289.66	\$ 0.50	\$ 3,693.00	\$ 0.50	\$ 3,693.00	\$ 0.30	\$ 2,215.80	\$ 0.30	\$ 2,215.80				
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	622.0	\$2.00	\$ 1,244.00	\$ 2.75	\$ 1,710.50	\$ 2.00	\$ 1,244.00	\$ 2.00	\$ 1,244.00	\$ 2.00	\$ 1,244.00	\$ 3.00	\$ 1,866.00	\$ 2.00	\$ 1,244.00				
2118.502	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	162.0	\$16.00	\$ 2,592.00	\$ 38.00	\$ 6,156.00	\$ 40.00	\$ 6,480.00	\$ 40.00	\$ 6,480.00	\$ 30.00	\$ 4,800.00	\$ 35.00	\$ 5,670.00	\$ 31.00	\$ 5,022.00				
2211.503	AGGREGATE BASE (CV) CLASS 5	CU. YD.	903.0	\$16.00	\$ 14,448.00	\$ 20.00	\$ 18,060.00	\$ 28.40	\$ 25,645.20	\$ 36.00	\$ 32,508.00	\$ 36.00	\$ 32,508.00	\$ 25.00	\$ 22,575.00	\$ 24.00	\$ 21,672.00				
2360.501	SP 12.5 WEARING COURSE MIXTURE (2.1.B)	TON	834.0	\$70.00	\$ 58,380.00	\$ 69.70	\$ 58,129.80	\$ 62.53	\$ 52,150.02	\$ 59.50	\$ 49,623.00	\$ 59.50	\$ 49,623.00	\$ 65.00	\$ 54,210.00	\$ 59.50	\$ 49,623.00				
2501.511	18" CS PIPE CULVERT	LIN. FT.	120.0	\$20.00	\$ 2,400.00	\$ 50.00	\$ 6,000.00	\$ 34.00	\$ 4,080.00	\$ 35.00	\$ 4,200.00	\$ 43.00	\$ 5,160.00	\$ 43.00	\$ 5,160.00	\$ 33.00	\$ 3,960.00				
2501.511	24" CS PIPE CULVERT	LIN. FT.	270.0	\$25.00	\$ 6,750.00	\$ 60.00	\$ 16,200.00	\$ 34.50	\$ 9,315.00	\$ 40.00	\$ 10,800.00	\$ 45.00	\$ 12,150.00	\$ 45.00	\$ 12,150.00	\$ 36.00	\$ 9,720.00				
2501.515	18" CS PIPE APRON	EACH	8.0	\$30.00	\$ 240.00	\$ 225.00	\$ 1,800.00	\$ 190.00	\$ 1,520.00	\$ 250.00	\$ 2,000.00	\$ 275.00	\$ 2,200.00	\$ 275.00	\$ 2,200.00	\$ 150.00	\$ 1,200.00				
2501.515	24" CS PIPE APRON	EACH	2.0	\$30.00	\$ 60.00	\$ 305.00	\$ 610.00	\$ 320.00	\$ 640.00	\$ 320.00	\$ 640.00	\$ 320.00	\$ 640.00	\$ 320.00	\$ 640.00	\$ 200.00	\$ 400.00				
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	76.0	\$40.00	\$ 3,040.00	\$ 75.00	\$ 5,700.00	\$ 70.00	\$ 5,320.00	\$ 50.00	\$ 3,800.00	\$ 50.00	\$ 3,800.00	\$ 44.00	\$ 3,344.00	\$ 30.00	\$ 2,280.00				
2521.501	4" CONCRETE WALK	SQ. FT.	280.0	\$5.00	\$ 1,400.00	\$ 11.00	\$ 3,080.00	\$ 13.90	\$ 3,892.00	\$ 8.00	\$ 2,240.00	\$ 8.00	\$ 2,240.00	\$ 8.00	\$ 2,240.00	\$ 12.50	\$ 3,500.00				
2531.604	6" CONCRETE VALLEY GUTTER	SQ. YD.	4.0	\$5.00	\$ 20.00	\$ 125.00	\$ 500.00	\$ 198.00	\$ 792.00	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 100.00	\$ 400.00	\$ 95.00	\$ 380.00				
2531.618	TRUNCATED DOMES	SQ. FT.	140.0	\$5.00	\$ 700.00	\$ 43.00	\$ 6,020.00	\$ 36.70	\$ 5,138.00	\$ 40.00	\$ 5,600.00	\$ 40.00	\$ 5,600.00	\$ 30.00	\$ 4,200.00	\$ 55.00	\$ 7,700.00				
2551.509	GUIDE POST TYPE B	EACH	10.0	\$10.00	\$ 100.00	\$ 80.00	\$ 800.00	\$ 35.70	\$ 357.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 45.00	\$ 450.00	\$ 60.00	\$ 600.00				
2557.501	WIRE FENCE DESIGN 60N-9322	LIN. FT.	250.0	\$15.00	\$ 3,750.00	\$ 35.00	\$ 8,750.00	\$ 33.00	\$ 8,250.00	\$ 32.00	\$ 8,000.00	\$ 35.00	\$ 8,750.00	\$ 35.00	\$ 8,750.00	\$ 33.50	\$ 8,375.00				
2557.603	INSTALL CHAIN LINK FENCE	LIN. FT.	180.0	\$2.00	\$ 360.00	\$ 19.00	\$ 3,420.00	\$ 20.00	\$ 3,600.00	\$ 17.75	\$ 3,195.00	\$ 20.00	\$ 3,600.00	\$ 20.00	\$ 3,600.00	\$ 18.50	\$ 3,330.00				
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00	\$ 1,000.00	\$ 5,500.00	\$ 5,500.00	\$ 1,530.00	\$ 1,530.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 1,650.00	\$ 1,650.00	\$ 1,600.00	\$ 1,600.00				
2564.531	SIGN PANELS TYPE C	SQ. FT.	61.0	\$30.00	\$ 1,830.00	\$ 35.00	\$ 2,135.00	\$ 36.70	\$ 2,238.70	\$ 45.00	\$ 2,745.00	\$ 45.00	\$ 2,745.00	\$ 40.00	\$ 2,440.00	\$ 38.00	\$ 2,318.00				
2564.602	INSTALL SIGN	EACH	4.0	\$10.00	\$ 40.00	\$ 55.00	\$ 220.00	\$ 102.00	\$ 408.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ 125.00	\$ 500.00	\$ 110.00	\$ 440.00				
2564.901	TRAFFIC SIGNS AND DEVICES	LUMP SUM	1.0	\$500.00	\$ 500.00	\$ 2,675.00	\$ 2,675.00	\$ 306.00	\$ 306.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 350.00	\$ 350.00				
2573.502	SILT FENCE TYPE PA	LIN. FT.	2,180.0	\$4.00	\$ 8,720.00	\$ 3.40	\$ 7,412.00	\$ 3.20	\$ 6,976.00	\$ 2.00	\$ 4,360.00	\$ 2.75	\$ 4,965.00	\$ 2.75	\$ 4,965.00	\$ 2.10	\$ 4,578.00				
2573.602	ROCK DITCH CHECK	EACH	2.0	\$20.00	\$ 40.00	\$ 740.00	\$ 3,700.00	\$ 280.00	\$ 560.00	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 125.00	\$ 250.00				
2573.602	SEDIMENT CONTROL STRUCTURE	TON	3.0	\$1,500.00	\$ 4,500.00	\$ 2,500.00	\$ 7,500.00	\$ 2,300.00	\$ 6,900.00	\$ 3,000.00	\$ 9,000.00	\$ 1,500.00	\$ 4,500.00	\$ 1,000.00	\$ 3,000.00	\$ 1,200.00	\$ 3,600.00				
2575.511	MULCH MATERIAL TYPE I	TON	5.0	\$10.00	\$ 50.00	\$ 500.00	\$ 2,500.00	\$ 460.00	\$ 2,300.00	\$ 300.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 325.00	\$ 1,625.00	\$ 315.00	\$ 3,150.00				
2575.523	EROSION CONTROL BLANKET CAT. 4P	SQ. YD.	3,669.0	\$2.00	\$ 7,338.00	\$ 2.05	\$ 7,521.45	\$ 1.90	\$ 6,971.10	\$ 1.40	\$ 5,136.60	\$ 1.40	\$ 5,136.60	\$ 1.50	\$ 5,503.50	\$ 1.50	\$ 5,503.50				
2575.555	TUBE ESTABLISHMENT	LUMP SUM	1.0	\$5,000.00	\$ 5,000.00	\$ 3,300.00	\$ 3,300.00	\$ 3,010.00	\$ 3,010.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,750.00	\$ 1,750.00	\$ 1,700.00	\$ 1,700.00				
2582.502	4" SOLID LINE EPOXY	LIN. FT.	134.0	\$5.00	\$ 670.00	\$ 10.70	\$ 1,433.80	\$ 20.40	\$ 2,731.60	\$ 5.00	\$ 670.00	\$ 5.00	\$ 670.00	\$ 10.00	\$ 1,340.00	\$ 3.00	\$ 402.00				
Total				\$337,707.00	\$477,357.60	\$397,354.78	\$337,000.00	\$417,000.50	\$310,941.30												

County Gap \$ 274,560.00



Theresa Sunde
Government Relations Manager

Sent via mail

April 11, 2015

Dear Community Official:

On or around April 30, 2016, Mediacom will be moving the Hallmark Movies & Mysteries from the Movies and Music tier package to Digital Family TV tier.

*Hallmark Movies & Mysteries High Definition requires a Mediacom HD converter, HD Digital adapter or cable card with a subscriber-owned HD device. Channel 785.

*Hallmark Movies & Mysteries Standard Definition requires a Mediacom digital converter, digital adapter or cable card with a subscriber-owned device. Channel 292.

Questions or concerns regarding this change can be directed to my email at tsunde@mediacomcc.com.

Thank you!

Theresa Sunde

Saint Peter Master Headend

Mediacom Communications Corporation
1504 2nd Street SE, PO Box 110, Waseca, Minnesota 56093



Saint Louis County

Public Works Department • Richard H. Hansen Transportation and Public Works Complex
4787 Midway Road, Duluth, MN 55811 • Phone: (218) 625-3830 • www.stlouiscountymn.gov

James T. Foldesi, P.E.
Public Works Director/
Highway Engineer

Date: April 7, 2016

To: Cities and Townships within St. Louis County

From: Jim Foldesi, PE
Public Works Director
St. Louis County

Re: St. Louis County Draft ATV Ordinance Ready for Review

Dear City and Township Officials:

St. Louis County is in the process of developing an All-Terrain Vehicle (ATV) Ordinance to allow for the operation of ATVs on county roads. As proposed, the ordinance:

- Provides for ATV operation on all county roads outside of city limits.
- Provides for a permit process for county roads within city limits. In these instances, the county will confer with the city.
- Provides for a permit process for any county roads on an as-needed basis. This will be issue driven and will be a collaborative process with the ATV clubs.
- Does not include conditions for speed, headlights, helmets required under the age of 18 and unsafe operation, because they are already covered by state statute and rules.
- Provides a mechanism for the County Board to close or restrict roads if needed.
- Provides a mechanism for the St. Louis County Public Works Director to close roads quickly in the event of damage or safety issues. These actions are subsequently reviewable by the County Board.
- Provides for an Official All-Terrain Vehicle Map that will be posted on the county website. This will be the document that road users and enforcement refer to. It will be updated as needed through action of the Executive ATV Permit Committee or as a result of County Board action.

St. Louis County invites Cities and Townships to submit comments on the draft ATV Ordinance by Friday, May 20, 2016, which is enclosed with this memo. Comments can be submitted by email to atv@stlouiscountymn.gov or by mail to:

ATV Ordinance
c/o St. Louis County Public Works Department
4787 Midway Road
Duluth, MN 55811

--Turn Over--

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Thank You!

April 2016

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IRYA Program Staff

Taryn Burnett, Coordinator
Tyler Erickson, Coordinator
Shelly Jamnick, Support Staff

St. Louis County Extension Office
Northland Office Center
307 1st Street South #105
Virginia, MN 55792
Office Phone: (218) 742-9598

On behalf of the St. Louis County Iron Range Youth In Action Program and PARTNERS, thank you so much for your generous contribution for the 2016 Make a Difference Conference held February 22nd at Fortune Bay Resort.

Approximately 350 youth from 11 area high schools participated in this year's event. This conference was organized with Iron Range High School students and advisors and workshops are presented by students. The breakout sessions, aimed at addressing issues that affect area youth today, included: *Success: The Right Answers (Job Interview Skills); Got Money? (Teen Job Searching Skills); Let's Talk About Sex (Consequences of Teen Sex); Drop & Give Me Zen! (Zumba & Healthy Eating); Keep Calm & Don't Stress On (Time Management Skills for Stress Relief); The Situation Room (Responding in Controversial Moments); Dangers of Dieting (Impacts of Malnutrition & Fad Dieting); Life Inside a Box (The Truth About Poverty); What Does Your Cell Phone Mean to You? (Impacts of Cell Phones on Physical & Mental Health).* Entertainment was provided by Iron Range youth.

Jamie Nabozny, our Keynote speaker, spoke about bullying in our schools.

Steve Meade, a second Keynote speaker, and one of the country's top performing hypnotists entertained the students with his "Virtual Reality Tour".

The goal is for youth that attended to take something they learned from the conference and develop a project that will benefit their community. One mission of Iron Range Youth in Action is to connect youth with local community leaders to promote youth leadership. We want them to know that they can make a difference in their communities and in their lives.

Thank you again for your sponsorship to help make this event possible. If you have any questions about the Conference, the IRYA program, or any of our projects or activities, please feel free to contact Taryn at (218) 966-9061 or Tyler at (320) 808-6731 or visit our website at www.iry.org.

Taryn Burnett/Tyler Erickson, IRYA Coordinators and the PARTNERS Board

Enclosed is a copy of our March-April 2016 issue of Generation W which features articles on the Conference (pages B3 and B4) and also a thank you to our Conference sponsors (page A5.)

"Generation W" is circulated as an insert in the Mesabi Daily News, the Hibbing Daily Tribune, the Chisholm Tribune, and the Ely, Cook, and Tower Timberjays, and the Grand Rapids Herald Review four times per year. Additional issues are printed and distributed to 25 area high schools and 10 colleges. Visiting our "Generation W" website, www.gen-w.com, offers readers a glimpse of our current newspaper issues without access to the full issue.

Without great sponsors like the City of Mountain Iron, this conference could not be the huge success that it has become!



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MEMO

TO: MAYOR AND COUNCIL MEMBERS

FROM: MUNICIPAL SERVICES SECRETARY

DATE: APRIL 12, 2016

RE: LOCAL BOARD OF APPEAL & EQUALIZATION

Just a reminder of the Local Boards of Appeal and Equalization (LBAE) scheduled for **Thursday, April 21, 2016 at 6:00 p.m. until 7:00 p.m.** A representative from the St. Louis County Assessor's Office, will brief the Council at 6:00 p.m. regarding the activities of their office over the past year. This meeting will be held at the Community Center, Mountain Iron Room.

Mayor Skalko (certified until 7/1/2017) or Councilor Stanaway (certified until 7/1/2017), must be present for the meeting to convene, as they are the Council Member who have attended a course developed and approved by the Commissioner of Revenue within the last four years.

The meeting must be closed within 20 days of the original meeting date. If required, the meeting could be recessed until the next regular meeting date of Monday, May 2nd, or Special Meeting by May 10th.