

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JUNE 2, 2014 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. May 5, 2014, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Proclamation - National Model Aviation Day (#8)
 - B. City Administrator's Report
 - 1. Election Judges (#9)
 - C. Public Works Director's Report
 - D. Sheriff's Department Report
 - E. City Engineer's Report
 - 1. Change Order Number 1 – Unity Drive (#10-11)
 - F. City Attorney's Report
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Ordinance Number 03-14 Amending City Code (#12-14)
 - B. Resolution Number 12-14 Awarding Bids (#15-18)
 - C. Side Walk Replacement Quotes (#19-20)
 - D. Wal-Mart Licenses (#21)
 - E. Request to Service Alcohol (#22)
 - F. Solid Waste Service Fee Update (#23-24)
 - G. Special Events Permit (#25)
- VII. Communications
- VIII. Announcement
 - A. Filings for Mayor and Councilor Open – May 20, 2014 - June 3, 2014
- IX. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
MAY 19, 2014

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; and Brian 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 May 5, 2014, 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 May 1-15, 2014, totaling \$215,168.95, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period May 1-15, 2014, totaling \$405,947.19, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

The Mayor reported on the following:

- County Road 7. He informed the public that Saint Louis County would be adding speed signage in the West Virginia area.
- Pittsburgh Penguins. Congratulated Matt Niskanen for a great season with the team.
- Mountain Iron-Buhl Honor Graduates. He recognized the following students: Charity Aultman, Kaitlyn Cowlshaw, Hailey Erchul, Kaitlyn Erven, Allie Knuti, Kirsten McConnell, Rachel Niemi, Kaylee Penoncello, Christian Roos, Neil Schroeder, and Kerry Wavernack. He also recognized all the Mountain Iron-Buhl Graduates.

It was moved by Skalko and seconded by Tuomela to set the Labor/Management meeting for Wednesday, June 11, 2014 at 2 p.m. with Mayor Skalko and Councilor Stanaway representing the Council. The motion carried.

It was moved by Zupancich and seconded by Prebeg to award the quotation for the resurfacing of the South Grove Tennis Courts to SurFace Pro at a cost of \$10,750. The motion carried unanimously on a roll vote.

The City Administrator reported on the following:

- Street Improvements. The Council would receive the bids on the street improvement projects at the next regular meeting.

- Hiring. He said that the Personal Committee had scored and interviewed several candidates for the two open positions; they are currently conducting skills testing.
- 2013 Audit. Is being prepared and would be presented to the Council soon.

The Public Works Director informed the public that they can discontinue trickling their water effective May 16, 2014.

It was moved by Prebeg and seconded by Zupancich to hire the following employees for the summer temporary positions:

PUBLIC WORKS/UTILITIES LABOR

Megan Christenson	Summer Labor
Samatha Silcox	Summer Labor
Meghan Skaudis	Summer Labor
Brent Brownell	Summer Labor
Logan Hultgren	Summer Labor
Charlotte Overbye	Summer Labor
Alexander Krummi	Summer Labor
Benjamin Curry	Summer Labor

PARKS & RECREATION COACHES

Laura Peterson	T-ball Adult Coach Team 1
Jennifer Tiedeman	T-ball Adult Coach
Jill Kinney	T-ball Adult Coach Team 2
Elissa Kinney	Assistant T-ball Coach
Cody Jones	Ponies Adult Coach
Charles Mesia	Assistant Ponies Coach
Jeff Tiedeman	Minors Adult Coach
Joshua Etter	Minors Adult Coach
Eric Drake	Major's Adult Coach
Jordan Bissonette	Assistant Majors Coach
Jesse White	Girls' Softball Coach
Ariana Rinell	Assistant Softball Coach
Kyle Maki	Umpire

PARKS & RECREATION LABOR

Jordan Bissonette	Parks & Recreation Labor
Bryce Negen	Parks & Recreation Labor

LIBRARY LABOR

Allie Knuti	Library Labor
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The motion carried.

The Mayor announced that filings for City Offices open on May 20, 2014 and would continue until June 3, 2014.

At 6:42 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

www.mtniron.com

COMMUNICATIONS

1. Minnesota Department of Revenue, informing the City of the annual hearing on unmined iron ore assessments set for May 21, 2014 at the Eveleth Public Library.
2. Saint Louis County, forwarding an invitation to the 2nd Annual Summit to end Homelessness, on May 28, 2014, in Duluth.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	161,667.13
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	34,285.52
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	306.94
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	860.00
PERMITS	BUILDING	925.00
METER DEPOSITS	ELECTRIC	850.00
CAMPGROUND RECEIPTS	FEES	1,080.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	187.30
SALE OF PROPERTY	SALE OF PROPERTY-GENERAL FUND	172.80
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	9,994.75
PERMITS	VENDOR	50.00
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	1,323.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	900.00
BUILDING RENTALS	COMMUNITY CENTER	1,040.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	272.18
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	35.00
FINES	CRIMINAL	848.44
BUILDING RENTALS	NICHOLS HALL	70.00
LEASES	LEASES	20.00
MISCELLANEOUS	BAD DEBT PYMT-GARBAGE	19.23
MISCELLANEOUS	BAD DEBT-ELECTRIC	57.67
MISCELLANEOUS	BAD DEBT-SEWER	39.93
MISCELLANEOUS	BAD DEBT - WATER	31.06
LICENSES	ANIMAL	10.00
COPIES	COPIES	3.00
MISCELLANEOUS	REIMBURSEMENTS	100.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
Summary Totals:		<u>215,168.95</u>

Check Issue Date(s): 05/09/2014 - 05/20/2014

Report Criteria:

Check Check No = 145329-145381

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/14	05/14/2014	145329	130011	UNITED STATES POSTAL SERVICE	603-20200	402.40
05/14	05/20/2014	145330	10064	A B E ENVIRONMENTAL SYSTEMS	101-20200	3,859.12
05/14	05/20/2014	145331	10056	A T & T MOBILITY	101-20200	1,119.30
05/14	05/20/2014	145332	508	AARON KELSON	101-20200	200.00
05/14	05/20/2014	145333	20022	BENCHMARK ENGINEERING INC	301-20200	25,717.98
05/14	05/20/2014	145334	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	896.03
05/14	05/20/2014	145335	30084	CARDMEMBER SERVICE	603-20200	5,152.14
05/14	05/20/2014	145336	509	CATHERINE SURLA	604-20200	246.79
05/14	05/20/2014	145337	170001	CENTURY LINK	101-20200	475.32
05/14	05/20/2014	145338	220003	CITY OF VIRGINIA	101-20200	40.46
05/14	05/20/2014	145339	130068	CLUB MESABI INC	101-20200	100.00
05/14	05/20/2014	145340	30032	COURT ADMIN.-CONCILIATION	604-20200	150.00
05/14	05/20/2014	145341	511	DEBBIE & KENNETH HANELA	604-20200	75.78
05/14	05/20/2014	145342	50048	ENERGY INSIGHT INC	604-20200	639.21
05/14	05/20/2014	145343	50049	ESSENTIA HEALTH	101-20200	25.00
05/14	05/20/2014	145344	510	ESTATE OF SWETO BRUICH	604-20200	83.66
05/14	05/20/2014	145345	60012	FLOOR TO CEILING STORE	101-20200	126.36
05/14	05/20/2014	145346	70016	GOPHER STATE ONE CALL INC	604-20200	33.55
05/14	05/20/2014	145347	80017	HENRY'S WATERWORKS INC	601-20200	45.40
05/14	05/20/2014	145348	80010	HOMETOWN ELECTRIC	101-20200	1,135.75
05/14	05/20/2014	145349	80037	HOMETOWN MEDIA PARTNERS	101-20200	193.50
05/14	05/20/2014	145350	80035	HYDROBLAST DEGREASING INC	101-20200	295.00
05/14	05/20/2014	145351	100027	JK MECHANICAL CONTRACTORS INC	101-20200	3,400.00
05/14	05/20/2014	145352	120032	LAKE COUNTRY POWER	101-20200	202.00
05/14	05/20/2014	145353	610	LAKEHEAD CONSTRUCTORS	604-20200	1,381.85
05/14	05/20/2014	145354	130045	MCFOA TREASURER J LEWIS	101-20200	35.00
05/14	05/20/2014	145355	130004	MESABI DAILY NEWS	101-20200	952.75
05/14	05/20/2014	145356	507	MESABI RANGE YOUTH FOR CHRIST	101-20200	200.00
05/14	05/20/2014	145357	130138	MIB YEARBOOK	101-20200	100.00
05/14	05/20/2014	145358	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,493.00
05/14	05/20/2014	145359	140026	MINNESOTA ENERGY RESOURCES	601-20200	3,219.74
05/14	05/20/2014	145360	130009	MINNESOTA POWER (ALLETE INC)	604-20200	79,471.91
05/14	05/20/2014	145361	130079	MN ASSOCIATION OF SMALL CITIES	101-20200	1,491.05
05/14	05/20/2014	145362	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	15,905.33
05/14	05/20/2014	145363	130128	MTI DISTRIBUTING	101-20200	1,226.88
05/14	05/20/2014	145364	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	51,176.95
05/14	05/20/2014	145365	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	1,831.10
05/14	05/20/2014	145366	140055	NORTHERN VISUAL SERVICES LLP	101-20200	30.00
05/14	05/20/2014	145367	150011	OLD DOMINION BRUSH	101-20200	1,002.75
05/14	05/20/2014	145368	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	244.76
05/14	05/20/2014	145369	180071	RANGE REPAIR SERVICE (DBA)	602-20200	478.00
05/14	05/20/2014	145370	180017	RELIABLE OFFICE SUPPLIES	101-20200	154.14
05/14	05/20/2014	145371	5016	SONS OF NORWAY	101-20200	200.00
05/14	05/20/2014	145372	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
05/14	05/20/2014	145373	190002	ST LOUIS COUNTY AUDITOR	603-20200	18,772.50
05/14	05/20/2014	145374	200020	THE TRENTI LAW FIRM	101-20200	5,216.51
05/14	05/20/2014	145375	200056	TRENCHERS PLUS	101-20200	108.43
05/14	05/20/2014	145376	210001	UNITED ELECTRIC COMPANY	101-20200	556.18
05/14	05/20/2014	145377	210009	USA BLUE BOOK	602-20200	151.28
05/14	05/20/2014	145378	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	55,795.36
05/14	05/20/2014	145379	220020	VISA OR AMERICAN BANK CC PMT	101-20200	3,269.70
05/14	05/20/2014	145380	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	5,284.22
05/14	05/20/2014	145381	240001	XEROX CORPORATION	601-20200	559.49

Check Issue Date(s): 05/09/2014 - 05/20/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
Totals:						<u>337,423.63</u>
				Payroll-PP Ending 5/9/14		<u>56,339.33</u>
				Sales Tax-Elec. Transfer 5/20/14		<u>12,184.23</u>
				TOTAL EXPENDITURES		<u>\$405,947.19</u>

PROCLAMATION

WHEREAS, August 16, 2014 marks the first official declaration of National Model Aviation Day a yearly celebration that has been announced to encourage model aviation clubs around the country to promote the hobby and raise money to give back to a charitable cause; and,

WHEREAS, model aviation has become a respected hobby and educational tool since the late 1400's with Leonardo de Vinci's first design of flying machines; and,

WHEREAS, the Academy of Model Aeronautics represents more than 155,000 international members and is a congressionally recognized community based organization; and,

WHEREAS, the Iron Range Radio Club, Inc. will promote National Model Aviation Day to the people of all ages to learn and experience the thrill and fantasy of flight as one of the Academy of Model Aeronautics' 2400 clubs we plan to participate and share our knowledge of model aviation with the public; and

WHEREAS, The Iron Range Radio Control Club, Inc. will have its annual fun fly moved from August 9, 2014 to August 16, 2014; and,

WHEREAS, instructor pilots will let individuals fly our trainer planes on the buddy box system with hope of raising money for the Wounded Warrior Project, a nonprofit organization.

THEREFORE, I, Gary Skalko, Mayor do hereby proclaim August 16, 2014 Model Aviation Day in the City of Mountain Iron.

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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MEMO

TO: City Administrator
FROM: Municipal Services Secretary *gmc*
DATE: May 19, 2014
RE: Primary & General Elections

The following motion should be adopted at the June 2, 2014 City Council meeting.

It was moved by Councilor _____ and supported by Councilor _____ that the Council appoint the following to serve as election judges for the August 12, 2014, Primary Election and the November 4, 2014, General Election:

Precinct #1-City Hall, Wacootah Room

Caroline Kujala, Head Judge
Sheri Johnson
June Ross
Harriet Scinto

Precinct #2-City Hall, Iroquois Room

Marilyn Perpich, Head Judge
Linda Strukel
Delanie Giorgi
Barbara Fivecoate

And further, authorize them to be paid \$9.50 per hour for training, absentee processing (if needed), and election hours; and, provide one hot meal to the election judges on election days.



BENCHMARK ENGINEERING, INC.

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
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8878 Main Street • P.O. Box 261
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email: info@bm-eng.com

May 28, 2014

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

Re: City of Mountain Iron, MN
Unity Drive Improvements
Project No. MI13-07

Dear Mr. Wainio:

Enclosed please find Change Order No. 1 for Unity Drive Improvements project in the amount of **\$13,000.00** for approval at your next scheduled City Council meeting.

This Change Order is for drainage improvements which would be added to this project. The drainage improvements are located within an easement which the City of Mountain Iron obtained during the winter of 2013-2014 with the Mountain Iron-Buhl School District.

If approved please sign all three (3) copies and return them to our office.

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

Sincerely,
Benchmark Engineering, Inc.


Alan J. Johnson, P.E.

Enclosures

pc: Mr. Jim Bougalis, Hibbing Excavating, Inc.

CHANGE ORDER

Order No. 1

Date: 5/28/14

NAME OF PROJECT/PROJECT NO: Unity Drive Improvements/MI13-07

OWNER: City of Mountain Iron

CONTRACTOR: Hibbing Excavating
3403 15th Avenue East, Hibbing, MN 55746

ENGINEER: Benchmark Engineering, Inc.

Reason for Change Order:


This Change Order is for a ditching through an easement at the west edge of ISD 712 parcel. This ditch with improve the drainage along Unity Drive. The increase in cost is due to the work added to this Contract.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is decreased by **\$13,000.00**.

Change to CONTRACT PRICE:

Original CONTRACT PRICE	\$ <u>586,445.50</u>
Current CONTRACT PRICE adjusted by previous CHANGE ORDERS	\$ <u>586,445.50</u>
The CONTRACT PRICE due to this CHANGE ORDER will be <u>increased</u> by:	\$ <u>13,000.00</u>
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$ <u>599,445.50</u>

Recommended by:  5-28-14
 Engineer (Authorized Signature) Date:

Approved by: _____
 Owner (Authorized Signature) Date:

Accepted by: _____
 Contractor (Authorized Signature) Date:

COUNCIL LETTER 060214-VIA

ADMINISTRATION

ORDINANCE 03-14

DATE: May 29, 2014

FROM: Public Health and Safety Board

Craig J. Wainio
City Administrator

Ordinance Number 03-14 removes two inconsistent sections for the portion of the City Code dealing with liquor licenses. The Public Health and Safety Board has recommended that Ordinance Number 03-14 be adopted by the City Council.



CITY OF MOUNTAIN IRON

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ORDINANCE NUMBER 03-14

AMENDING CHAPTER 114 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

SECTION 1 AMENDING SECTION 114.34. Section 114.34(J) of the Mountain Iron City Code is hereby repealed in its entirety.

SECTION 2 AMENDING SECTION 114.35. Section 114.35(B) of the Mountain Iron City Code is hereby repealed in its entirety.

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 according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF MAY, 2014.

Mayor Gary Skalko

ATTEST:

City Administrator

Craig J. Wainio

From: John Backman [BackmanJ@stlouiscountymn.gov]
Sent: Monday, March 10, 2014 4:36 PM
To: Craig J. Wainio
Subject: Out of Date Ordinances

Someday we also need an unsession to remove some ordinances such as these:

114.34(J) An on-sale or an off-sale license will not be renewed if, in the case of an individual, the licensee is not a resident of the city at the time of the date for renewal; if, in the case of a partnership, the managing partner is not a resident of the city at the time of the date for renewal; or, in the case of a corporation, the manager is not a resident of the city at the time of the date for renewal. The time for establishing residency within the city may, for good cause, be extended by the City Council.

114.35 (B) No on-sale license shall be granted for a premises located within 1,000 feet of any school or church. The distance to be measured in a straight line from the edge of the parcel or lot upon which the business to be license is located to the nearest point of the parcel or lot upon which the school is located. The erection of a school or church within the prohibited area after an original application has been granted shall not, in and of itself, render such premises ineligible for renewal of the license

Sgt. John Backman
St. Louis Co. Sheriff's Office
8586 Enterprise Dr. S.
Mountain Iron, MN 55768
(218)748-7578
backmanj@stlouiscountymn.gov

COUNCIL LETTER 060214-VIB

ADMINISTRATION

RESOLUTION 12-14

DATE: May 29, 2014
FROM: Craig J. Wainio
City Administrator

Resolution Number 12-14 awards the bid to for the 2014 Street Improvement Program the Mesabi Bituminous of Gilbert. This project consists of the improvement of Silicon Drive, Rock Ridge Drive and Fairview Lane between Mineral Avenue and Greenwood Lane. Enclosed is the bid tabulation for your review.



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RESOLUTION NUMBER 12-14

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for the improvement of Silicon Drive between the centerline of the proposed County Road 102 to the end of Silicon Drive by paving, the improvement of Rock Ridge Drive between Park Ridge Drive and Highway 169 by reconstruction and the improvement of Fairview Lane between Mineral Avenue and Greenwood Lane by overlay, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Base Bid	Alternate 1
Ulland Brothers	\$359,832.90	\$29,767.00
Mesabi Bituminous	\$289,694.75	\$73,233.50
Utility Systems of America	\$308,966.25	\$27,051.50

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 improvements of new County Road 102 between the centerline of Nichols Avenue and the centerline of Mineral Avenue by installing utilities, 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 2nd DAY OF JUNE, 2014.

Mayor Gary Skalko

ATTEST:

City Administrator



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tel: 218-735-8914 • fax: 218-735-8923
email: info@bm-eng.com

May 29, 2014

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

Re: 2014 Street Improvements Project
City of Mountain Iron
Project No.: MI14-02

Dear Mr. Wainio;

Bids were received for the 2014 Street Improvements Project at 10:00 AM on May 29, 2014. A total of three (3) bids were received, and the low bid was submitted by Mesabi Bituminous, Inc. A tabulation of bids received is enclosed for your review.

If the City of Mountain Iron intends to award this project at its June 2nd City Council meeting, based upon our review of the bid information, it is recommended that you award the bid to Mesabi Bituminous, Inc. in the amount of **\$289,674.75** if the base bid is selected by the Council or in the amount of **\$316,928.25** if the base bid and add alternate #1 bid (curb & gutter on Silicon Way) is selected by the Council.

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

Sincerely,
Benchmark Engineering, Inc.

Eric E. Fallstrom, P.E.
Vice President

Enclosure



BID TABULATION
2014 STREET IMPROVEMENTS
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO: MI14-02

SPEC. NO.	ITEM	UNITS	ENGINEER'S ESTIMATE				MESABI BITUMINOUS GILBERT, MN		UTILITY SYSTEMS OF AMERICA EVELETH, MN		ULLAND BROS. CLOQUET, MN	
			TOTAL QUANTITIES	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	
2104.501	REMOVE PIPE SEWERS	LIN. FT.	20.0	\$5.00	\$100.00	\$11.00	\$220.00	\$10.00	\$200.00	\$17.50	\$350.00	
2104.501	REMOVE CURB & GUTTER	LIN. FT.	254.0	\$3.00	\$762.00	\$5.00	\$1,270.00	\$5.00	\$1,270.00	\$6.40	\$1,625.60	
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	191.0	\$4.00	\$764.00	\$6.00	\$1,146.00	\$3.00	\$573.00	\$8.75	\$1,671.25	
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN. FT.	30.0	\$5.00	\$150.00	\$8.00	\$240.00	\$10.00	\$300.00	\$1.50	\$45.00	
2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN. FT.	292.0	\$5.00	\$1,460.00	\$5.00	\$1,460.00	\$4.00	\$1,168.00	\$1.50	\$438.00	
2105.501	COMMON EXCAVATION	CU. YD.	174.0	\$15.00	\$2,610.00	\$15.00	\$2,610.00	\$10.00	\$1,740.00	\$23.20	\$4,036.80	
2105.522	SELECT GRANULAR BORROW (MOD) (CV)	CU. YD.	40.0	\$20.00	\$800.00	\$15.00	\$600.00	\$20.00	\$800.00	\$36.60	\$1,464.00	
2105.525	TOPSOIL BORROW (LV)	CU. YD.	10.0	\$25.00	\$250.00	\$25.00	\$250.00	\$30.00	\$300.00	\$106.00	\$1,060.00	
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	119.0	\$5.00	\$595.00	\$2.00	\$238.00	\$3.00	\$357.00	\$3.80	\$452.20	
2123.503	MOTOR GRADER	hour	6.0	\$200.00	\$1,200.00	\$150.00	\$900.00	\$150.00	\$900.00	\$280.00	\$1,680.00	
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	116.0	\$25.00	\$2,900.00	\$22.00	\$2,552.00	\$25.00	\$2,900.00	\$35.75	\$4,147.00	
2211.525	AGGREGATE SHOULDERING (CV), CLASS 1	CU. YD.	60.0	\$20.00	\$1,200.00	\$35.00	\$2,100.00	\$35.00	\$2,100.00	\$29.00	\$1,740.00	
2232.501	MILL BITUMINOUS SURFACE (2")	SQ. YD.	11,485.0	\$3.00	\$34,455.00	\$2.00	\$22,970.00	\$2.50	\$28,712.50	\$2.00	\$22,970.00	
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	2,604.0	\$75.00	\$195,300.00	\$64.00	\$166,656.00	\$67.00	\$174,468.00	\$84.00	\$218,736.00	
2360.503	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2)	TON	584.0	\$75.00	\$43,800.00	\$64.00	\$37,376.00	\$67.00	\$39,128.00	\$82.00	\$47,888.00	
2502.541	4" PERF. PE PIPE DRAIN	LIN. FT.	58.0	\$10.00	\$580.00	\$10.00	\$580.00	\$10.00	\$580.00	\$9.40	\$545.20	
2503.511	6" PVC PIPE SEWER, SDR 35	LIN. FT.	10.0	\$35.00	\$350.00	\$27.00	\$270.00	\$35.00	\$350.00	\$71.00	\$710.00	
2503.511	8" PVC PIPE SEWER, SDR 35	LIN. FT.	160.0	\$38.00	\$6,080.00	\$34.00	\$5,440.00	\$45.00	\$7,200.00	\$41.00	\$6,560.00	
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	2.0	\$500.00	\$1,000.00	\$550.00	\$1,100.00	\$1,200.00	\$2,400.00	\$160.00	\$320.00	
2503.602	TRACER WIRE ACCESS BOX	EACH	1.0	\$125.00	\$125.00	\$110.00	\$110.00	\$100.00	\$100.00	\$127.00	\$127.00	
2504.602	ADJUST VALVE BOX - WATER	EACH	1.0	\$125.00	\$125.00	\$80.00	\$80.00	\$200.00	\$200.00	\$190.00	\$190.00	
2504.604	2" POLYSTYRENE INSULATION	SQ. YD.	130.0	\$25.00	\$3,250.00	\$22.00	\$2,860.00	\$35.00	\$4,550.00	\$27.00	\$3,510.00	
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	15.9	\$400.00	\$6,360.00	\$475.00	\$7,552.50	\$225.00	\$3,577.50	\$360.00	\$5,724.00	
2506.516	CASTING ASSEMBLY	EACH	2.0	\$650.00	\$1,300.00	\$600.00	\$1,200.00	\$750.00	\$1,500.00	\$1,000.00	\$2,000.00	
2506.522	ADJUST FRAME AND RING CASTING	EACH	15.0	\$200.00	\$3,000.00	\$300.00	\$4,500.00	\$250.00	\$3,750.00	\$315.00	\$4,725.00	
2531.501	CONCRETE CURB & GUTTER - DES. D418	LIN. FT.	254.0	\$25.00	\$6,350.00	\$20.00	\$5,080.00	\$20.00	\$5,080.00	\$19.00	\$4,826.00	
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$15,000.00	\$15,000.00	\$5,300.00	\$5,300.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00	
2573.530	STORM DRAIN INLET PROTECTION	EACH	5.0	\$125.00	\$625.00	\$100.00	\$500.00	\$150.00	\$750.00	\$200.00	\$1,000.00	
2575.505	SODDING TYPE LAWN	SQ. YD.	110.0	\$8.00	\$880.00	\$15.00	\$1,650.00	\$8.00	\$880.00	\$7.00	\$770.00	
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00	\$1,600.00	\$1,600.00	
2582.501	PAVEMENT MESSAGE (RIGHT ARROW) EPOXY	EACH	1.0	\$300.00	\$300.00	\$220.00	\$220.00	\$250.00	\$250.00	\$220.00	\$220.00	
2582.501	PAVEMENT MESSAGE (THRU ARROW) EPOXY	EACH	1.0	\$300.00	\$300.00	\$220.00	\$220.00	\$250.00	\$250.00	\$220.00	\$220.00	
2582.502	4" DOUBLE SOLID LINE YELLOW-EPOXY	LIN. FT.	752.0	\$0.50	\$376.00	\$3.25	\$2,444.00	\$3.50	\$2,632.00	\$3.30	\$2,481.60	
2582.502	4" SOLID LINE YELLOW-EPOXY	LIN. FT.	2,833.0	\$0.50	\$1,416.50	\$1.75	\$4,957.75	\$1.75	\$4,957.75	\$1.75	\$4,957.75	
2582.502	4" BROKEN LINE YELLOW-EPOXY	LIN. FT.	730.0	\$0.50	\$365.00	\$1.75	\$1,277.50	\$1.75	\$1,277.50	\$1.75	\$1,277.50	
2582.502	4" SOLID LINE WHITE-EPOXY	LIN. FT.	1,580.0	\$0.50	\$790.00	\$1.75	\$2,765.00	\$1.75	\$2,765.00	\$1.75	\$2,765.00	

BASE BID TOTAL: \$335,918.50 **\$289,694.75** \$308,966.25 \$359,832.90

ADD ALTERNATE #1 BID

SPEC. NO.	ITEM	UNITS	ENGINEER'S ESTIMATE				MESABI BITUMINOUS GILBERT, MN		UTILITY SYSTEMS OF AMERICA EVELETH, MN		ULLAND BROS. CLOQUET, MN	
			TOTAL QUANTITIES	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	
2104.501	REMOVE PIPE SEWERS	LIN. FT.	8.0	\$5.00	\$40.00	\$42.00	\$336.00	\$10.00	\$80.00	\$36.00	\$288.00	
2503.541	15" RC PIPE SEWER	LIN. FT.	8.0	\$60.00	\$480.00	\$70.00	\$560.00	\$50.00	\$400.00	\$90.00	\$720.00	
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	2.0	\$500.00	\$1,000.00	\$100.00	\$200.00	\$850.00	\$1,700.00	\$620.00	\$1,240.00	
2506.501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	6.9	\$350.00	\$2,415.00	\$475.00	\$3,277.50	\$235.00	\$1,621.50	\$310.00	\$2,139.00	
2506.516	CASTING ASSEMBLY	EACH	1.0	\$650.00	\$650.00	\$600.00	\$600.00	\$750.00	\$750.00	\$660.00	\$660.00	
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	12.0	\$20.00	\$240.00	\$35.00	\$420.00	\$55.00	\$660.00	\$110.00	\$1,320.00	
2531.501	CONCRETE CURB & GUTTER - DES. D418	LIN. FT.	1,560.0	\$16.00	\$24,960.00	\$14.00	\$21,840.00	\$14.00	\$21,840.00	\$15.00	\$23,400.00	

Engr's Est.

ADD ALTERNATE #1 BID TOTAL: \$29,785.00 **\$27,233.50** \$27,051.50 \$29,767.00

BASE BID + ALT BID TOTAL: \$365,703.50 **\$316,928.25** \$336,017.75 \$389,599.90

Eric E. Jantsch
 BENCHMARK ENGINEERING, INC.



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

May 29, 2014

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

Re: 2014 Concrete Sidewalk, Pavement & Curbing Quotes
City of Mountain Iron
Project No. MI14-06

Dear Mr. Wainio,

Quotation packages were sent to four (4) local contractors to obtain concrete sidewalk, pavement, and curbing quotations. Quotes were due at 4:00 PM on Wednesday, May 28, 2014 and a total of three (3) quotes were received. Please refer to the enclosed quote tabulation and cost breakdown based upon estimated quantities along the east side Mountain Avenue between Main Street & Locomotive Street.

Should the City of Mountain Iron intend to award at its June 2nd, 2014 City Council meeting, it is recommended that you award the quote to **Cone Construction** of Bovey, Minnesota at the submitted unit prices, contingent upon receipt of a current Certificate of Insurance and a signed Project Labor Agreement.

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

Sincerely,
Benchmark Engineering, Inc.

Eric E. Fallstrom, P.E.
Vice President

Enclosure



QUOTE TABULATION
 2014 Sidewalk, Pavement, & Curbing
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO.: MI14-06

ITEM NO.	ITEM	UNITS	3D CONCRETE & CONST.		C & C WINGER		CONE CONSTRUCTION		MESABI MASONRY
			UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	NO QUOTE SUBMITTED
1	PLACEMENT OF CONCRETE CURBING (DESIGN B618)	LIN. FT.	\$24.00		\$25.00		\$24.50		
2	PLACEMENT OF CONCRETE SIDEWALK	SQ. FT.	\$4.15		\$4.50		\$4.24		
3	PLACEMENT OF CONCRETE PAVEMENT	SQ. FT.	\$7.75		\$7.50		\$5.66		
4	F & I PEDESTRIAN CURB RAMP - TRUNCATED DOMES	EACH	\$375.00		\$375.00		\$240.00		
	BIDDER AGREES TO PERFORM WATER/SEWER CONCRETE WORK AT UNIT PRICES		YES		YES		*YES		
	BIDDER AGREES TO PROVIDE A PROJECT LABOR AGREEMENT PRIOR TO BEGINNING WORK		YES		YES		YES		
	BIDDER AGREES TO PROVIDE A CERTIFICATE OF INSURANCE PRIOR TO BEGINNING WORK		YES		YES		YES		
	MISCELLANEOUS COMMENTS OR ALTERNATES						*IF REQUIRED, THIS WORK TO BE DONE DURING THE SAME TIME AS SIDEWALK & PAVEMENT ON MOUNTAIN AVENUE.		

FURTHER BREAKDOWN OF QUOTES
 MOUNTAIN AVENUE COMPARISON

EST. QUANT.	ITEM	UNITS	3D CONCRETE & CONST.		C & C WINGER		CONE CONSTRUCTION		MESABI MASONRY
			UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	NO QUOTE SUBMITTED
3,285	PLACEMENT OF CONCRETE SIDEWALK	SQ. FT.	\$4.15	\$13,632.75	\$4.50	\$14,782.50	\$4.24	\$13,928.40	
225	PLACEMENT OF CONCRETE PAVEMENT	SQ. FT.	\$7.75	\$1,743.75	\$7.50	\$1,687.50	\$5.66	\$1,273.50	

ESTIMATED TOTAL: \$15,376.50 \$16,470.00 \$15,201.90

RECOMMEND TO AWARD TO CONE CONSTRUCTION BASED UPON THE COMPARISON OF UNIT PRICE COSTS WITH ANTICIPATED WORK ON MOUNTAIN

BENCHMARK ENGINEERING, INC.

It was moved by _____ and seconded by _____ that the liquor license applications for the period June 2, 2014 through December 31, 2014, be approved and issued to the following individual and business establishment pursuant to the approval, where necessary, of the Liquor Control Commission and pursuant to the payment of all outstanding license fees and utility charges:

Wal-Mart Stores, Inc.
dba: Walmart #4849
8580 Rock Ridge Drive
Mountain Iron MN 55768

Off-Sale Intoxicating Liquor
Cigarette



Mt. Iron · Virginia, Minnesota

5478 Mountain Iron Dr. Virginia, MN 55792

Phone: 218-741-8681, Fax: 218-741-3027, Email: info@sawmillsaloorestaurant.com

May 14, 2014,

City of Mountain Iron
8586 South Enterprise Drive
Mountain Iron, MN 55768

City of Mountain Iron,

Sundberg Enterprises, LLC dba The Sawmill Saloon and Restaurant is requesting permission to serve alcohol at two upcoming weddings. One will be on September 26, 2014 and the other is scheduled for October 11, 2014 both being held at the Mountain Iron Community Center.

Copies of our liquor liability insurance and our catering permit are on file with the city.

Any questions, I can be reached at 218-741-8681 or 218-391-3147.

Thank you,

Alissa Sundberg
Owner, Sundberg Enterprises, LLC

COUNCIL LETTER 060214-VIF

ADMINISTRATION

SOLID WASTE POLICY

DATE: May 29, 2014

FROM: Craig J. Wainio
City Administrator

The City of Mountain Iron's Solid Waste Policy is being updated to reflect St. Louis County's increase in Solid Waste Fees. No other changes have been made to the policy.

SOLID WASTE SERVICE FEE POLICY

Policy Number 2009-01

Adopted: January 21, 2009
Amended: June 2, 2014

St. Louis County requires the City of Mountain Iron to pay Solid Waste Service Fees for properties located within the City on an annual basis. Service Fees are applied on all parcels with \$1000.00 or more in improvements.

The City of Mountain Iron shall bill each improved parcel on a monthly billing statement.

Residential property shall be billed at a rate of \$60.00 per year or \$5.00 per month.

Commercial property shall be billed according to the estimated market value of the property as follows:

\$1 to \$ 50,000	\$ 60.00/year or \$5.00/month
\$50,001 to \$100,000	\$ 90.00/year or \$7.50/month
\$100,001 to \$150,000	\$120.00/year or \$10.00/month
\$150,001 to \$200,000	\$150.00/year or \$12.50/month
Over \$200,000	\$180.00/year or \$15.00/month

This rate schedule shall be updated each year according to the St. Louis County rates established.

If an improved parcel is established to be vacant and has no utilities connected to any structures on the parcel, the Service Fee shall be discontinued.

Property owners may make an appeal to the Director of Public Works by November 1st of each year to have the fees waived. Forms for the appeal will be available at the City Hall.

SPECIAL EVENTS PERMIT REQUIREMENTS

TYPE OF EVENT: Color Dash 5K - Fun Run / Walk

NAME OF PERSON/BUSINESS: Mesabi Family YMCA

NAME OF PERSON RESPONSIBLE FOR EVENT: Becky Zubich

PHONE NUMBER: 218-749-8020

LOCATION OF EVENT: YMCA, Unity Drive

DATE & TIME OF EVENT: July 19, 2014 10:30am start time

IS SANITATION FACILITIES AND POTABLE WATER AVAILABLE?: yes

IS SECURITY/CROWD MANAGEMENT PROVIDED FOR?: yes

WHAT TYPE OF PARKING AND/OR TRAFFIC ISSUES ARE PRESENT?: We are requesting the run/walk route be closed to traffic 10:30 - 11:30am

WILL EMERGENCY & MEDICAL SERVICES BE NEEDED?: no

WILL FIRE/SAFETY SERVICES BE NEEDED?: no

INSURANCE AFFIDAVIT: on file

PROVISIONS FOR CLEAN-UP OF PREMISES & SURROUNDING AREA/TRASH DISPOSAL: We will have staff/volunteers to clean up

ARE TEMPORARY CONSTRUCTION BARRICADES/FENCING NEEDED?: yes - for run/walk route

PROVISIONS FOR REMOVAL OF ADVERTISING/PROMOTIONAL MATERIALS: _____

WILL THERE BE ALCOHOL CONSUMPTION?: no

IF SO, INSURANCE AFFIDAVIT: no

FEE PAID PER CITY ORDINANCE: \$25.00

DATE(S) PERMIT IS ACTIVE FOR: July 19, 2014

APPROVED BY: _____

DATE APPROVED: _____