

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JULY 21, 2014 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. July 7, 2014, Regular Meeting (#1-10)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#21-22)
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Public Works Director's Report
 - D. Sheriff's Department Report
 - E. City Attorney's Report
 - F. City Engineer's Report
 - 1. Pay request Number 4 – Unity Drive (#11-13)
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Authorization to Close Streets (#14)
 - B. Coalition of Greater MN Cities Membership (#15-17)
 - C. Authorization to Serve Alcohol (#18-20)
- VII. Communications (#21-22)
- VIII. Announcement
- IX. Adjourn

Page Number in Packet
* Enclosed in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
JULY 7, 2014

Mayor Skalko called the City Council meeting to order at 6:37 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 Peterangelo, Librarian; and John Backman, Sergeant (entering at 6:52 p.m.).

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

1. Add the following item to the agenda:
 - IV. A. 1. Retirement letter from Bob Brown, Building Inspector
2. Approve the minutes of the June 16, 2014, regular meeting as submitted.
3. 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.
4. To acknowledge the receipts for the period June 16-30, 2014, totaling \$188,299.67, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period June 16-30, 2014, totaling \$393,911.57, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the public forum, Sheila Wilcox, Co-Chair of the Minnesota State Old Time Fiddle Championships, requested the Council to contribute to the event.

It was moved by Prebeg and seconded by Zupancich to contribute \$500 to the Minnesota State Old Time Fiddle Championship, to be held on August 2, 2014, in Mountain Iron, with the funds being expended from the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

Also during the public forum, Ed Roskoski addressed the Council regarding the Main Street condition because of the water main break. He said that new sidewalk and curbing should be put in the area of Main Street in front of the Merritt Statue, from Mountain Avenue to the alley. The Director of Public Works said that he has been talking to contractors for replacement work in this area.

The Mayor reported on the following:

- Congratulations. Happy Birthday to Melvin "Bubs" Anderson, who turned 86 years old today.
- Congratulations. Special birthday greetings to Ione Marincel who turned 100 years old on June 10th.
- Congratulations. Matt Niskanen, a 2005 Mountain Iron-Buhl graduate, just got married and he signed a contract to play hockey for the Washington Capitals.

- County Road 102. He informed the public that County Road 102 will be closed by the recycling area beginning today for about three weeks.

It was moved by Zupancich and seconded by Tuomela to accept the resignation of Bob Brown as the Commercial Building Inspector for the City effective August 31, 2014; and further, to post for the position and refer the position to the Personnel Committee to review the position description and wages. The motion carried.

The Mayor requested the City Administrator to send a letter to Bob Brown thanking him for his years of service.

The City Administrator reported on the following:

- Unity Drive. The final paving would be completed on Unity Drive on July 8, 2014.
- Pre-construction Meeting. A meeting was held on the street projects for 2014. He said that there would be a lot of projects being completed with the City this Summer.
- County Road 102 Railroad Crossing. The railroad crossing will be closed from July 8-10, 2014, for work to be completed.

It was moved by Prebeg and seconded by Tuomela to award the quotes to Mesabi Bituminous to complete the Main Street paving project at their quoted price of \$64 per ton, with a total project cost of approximately \$11,000 depending on the quantities used. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Tuomela to award the quote to Envirotech to provide CaCl₂ as dust control material at a cost of \$0.81 per gallon for approximately 6900 gallons. The motion carried unanimously on a roll call vote.

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

- Monthly Library Report. She thanked the Library Staff for all of the assistance while she was out on sick leave. The Summer Reading Program started in June.
- Wacky Wednesday. Bahama Mama Program would be held on July 9th at 1 p.m. at the Library yard.
- Special Events. The Mountain Iron 4th of July Celebration was held in Downtown Mountain Iron. Shirley Savela was the Grand Marshal of the parade. She thanked several people for assisting her in the celebration.
- Merritt Days. The celebration is planned for August 2-9, 2014.

It was moved by Prebeg and seconded by Tuomela to authorize payment request number five to Ulland Brothers Incorporated in the amount of \$84,163.52 for the County Road 102 Utility Extension Project. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Prebeg to accept the recommendation of the Utility Advisory Board and authorize the purchase of 480 2S electric meters and 480 *510M 3W SP Radio devises for water meters and one 5501 hand held device by purchased from HD Supply with a total cost not to exceed \$100,000. The motion carried unanimously on a roll call vote.

The Council reviewed the Water Thawing Policy. No action was taken.

It was moved by Stanaway and seconded by Prebeg to accept the recommendation of the Buildings and Grounds Committee and authorize City Staff to request Architectural Resources to develop plans and specification for the repair of the roof at the City Garage. The motion carried.

Councilor Prebeg asked if the Nichols Town Hall roof was going to be replaced. The Director of Public Works said that the roof was reviewed in 2012 when other City buildings were inspected when the City had some large hail pass through Mountain Iron. The Director of Public Works said he would review it again.

It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 14-14, authorizing the City to make application to and accept funds from the IRRRB Residential Redevelopment Grant, (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 15-14, authorizing sale of certain property, (a copy is attached and made a part of these minutes). The motion carried.

The Council reviewed the communications.

The Mayor said that the City was recognized by the League of Minnesota Cities as being a Green Step City.

At 7:22 p.m., it was moved by Skalko and seconded by Zupancich that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Minnesota Management & Budget, notification of compliance with the Local Government Pay Equity Act.

Summary By Category And Distribution

Category	Distribution	Amount
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	93.09
METER DEPOSITS	ELECTRIC	1,300.00
LICENSES	ANIMAL	15.00
UTILITY	UTILITY	141,047.22
CAMPGROUND RECEIPTS	FEEES	3,790.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	34.50
PERMITS	BUILDING	1,046.78
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,000.00
BUILDING RENTALS	COMMUNITY CENTER	550.00
MISCELLANEOUS	REIMBURSEMENTS	1,133.65
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	1.13
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	14.74
METER DEPOSITS	WATER	40.00
CD INTEREST	CD INTEREST 101	166.17
CD INTEREST	CD INTEREST 378	1,249.31
CD INTEREST	CD INTEREST 602	373.72
CD INTEREST	CD INTEREST 603	373.72
CD INTEREST	CD INTEREST 604	425.47
MISCELLANEOUS	ELECTRIC-SALES TAX ADJUSTMENT	550.24
CD INTEREST	CD INTEREST601	191.47
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	25.50
FINES	CRIMINAL	787.27
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	34,080.69
Summary Totals:		<u>188,299.67</u>

Check Issue Date(s): 06/18/2014 - 07/15/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/14	07/08/2014	145513	10002	ACE INDUSTRIAL SUPPLY INC	101-20200	306.00
07/14	07/08/2014	145514	702	AMBER THOMAS	101-20200	20.00
07/14	07/08/2014	145515	10075	AMERIPRIDE SERVICES	101-20200	35.83
07/14	07/08/2014	145516	711	ANN & DAVE CHESSER	101-20200	200.00
07/14	07/08/2014	145517	10019	ARMORY SHELL	101-20200	125.00
07/14	07/08/2014	145518	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	918.96
07/14	07/08/2014	145519	20055	BARNES & NOBLE BOOKSELLERS	101-20200	187.72
07/14	07/08/2014	145520	20022	BENCHMARK ENGINEERING INC	101-20200	660.00
07/14	07/08/2014	145521	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	2,009.09
07/14	07/08/2014	145522	30017	CARQUEST (MOUNTAIN IRON)	101-20200	359.85
07/14	07/08/2014	145523	30072	COMPUTER WORLD	101-20200	1,603.94
07/14	07/08/2014	145524	30032	COURT ADMIN.-CONCILIATION	604-20200	40.00
07/14	07/08/2014	145525	703	DANA POWER	101-20200	220.00
07/14	07/08/2014	145526	710	DAWN CAREY	101-20200	200.00
07/14	07/08/2014	145527	40030	DULUTH CLINIC	101-20200	25.00
07/14	07/08/2014	145528	40015	DULUTH NEWS TRIBUNE	101-20200	298.48
07/14	07/08/2014	145529	40027	DULUTH/SUPERIOR COMMUNICATION:	602-20200	1,044.40
07/14	07/08/2014	145530	90004	EMERGENCY SERVICES MARKETING	101-20200	775.00
07/14	07/08/2014	145531	50001	FALKOWSKI SUPER MARKET	101-20200	173.55
07/14	07/08/2014	145532	60029	FERGUSON ENTERPRISES INC	602-20200	98.46
07/14	07/08/2014	145533	60006	FISHER PRINTING COMPANY	101-20200	202.00
07/14	07/08/2014	145534	70035	G & K SERVICES INC	101-20200	73.33
07/14	07/08/2014	145535	70016	GOPHER STATE ONE CALL INC	604-20200	84.40
07/14	07/08/2014	145536	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
07/14	07/08/2014	145537	70029	GUARDIAN PEST CONTROL INC	101-20200	84.40
07/14	07/08/2014	145538	80032	HARTIKKA, TERRY	101-20200	800.00
07/14	07/08/2014	145539	80022	HAWKINS INC	602-20200	1,187.09
07/14	07/08/2014	145540	80017	HENRY'S WATERWORKS INC	601-20200	527.98
07/14	07/08/2014	145541	80037	HOMETOWN MEDIA PARTNERS	601-20200	339.75
07/14	07/08/2014	145542	90026	INDUSTRIAL LUBRICANT COMPANY	101-20200	177.30
07/14	07/08/2014	145543	90002	INK'D GRAPHIX PLUS (DBA)	101-20200	58.00
07/14	07/08/2014	145544	90003	INTERSTATE POWER SYSTEMS	101-20200	697.85
07/14	07/08/2014	145545	707	JAN KNUTI	101-20200	200.00
07/14	07/08/2014	145546	100001	JIM BERTRAM	101-20200	200.00
07/14	07/08/2014	145547	708	JIM LASSILA	101-20200	100.00
07/14	07/08/2014	145548	706	JODY NEGEN	101-20200	200.00
07/14	07/08/2014	145549	110006	KEN WASCHKE AUTO PLAZA	101-20200	195.00
07/14	07/08/2014	145550	110029	KOKAL, GLEN	101-20200	560.00
07/14	07/08/2014	145551	120032	LAKE COUNTRY POWER	101-20200	202.00
07/14	07/08/2014	145552	120012	LIBRARY STORE	101-20200	408.75
07/14	07/08/2014	145553	120014	LUNDGREN MOTORS	101-20200	789.79
07/14	07/08/2014	145554	130030	MACQUEEN EQUIPMENT	603-20200	331.95
07/14	07/08/2014	145555	130004	MESABI DAILY NEWS	101-20200	143.75
07/14	07/08/2014	145556	130026	MESABI SIGN COMPANY	101-20200	131.60
07/14	07/08/2014	145557	130002	MIDWAY FORD COMPANY	301-20200	20,035.42
07/14	07/08/2014	145558	130133	MIDWEST PLAYSCAPES INC	101-20200	2,949.00
07/14	07/08/2014	145559	130040	MIDWEST SPORTSWEAR	101-20200	1,128.54
07/14	07/08/2014	145560	130039	MINNESOTA DEPT OF COMMERCE	604-20200	36.35
07/14	07/08/2014	145561	140026	MINNESOTA ENERGY RESOURCES	603-20200	538.89
07/14	07/08/2014	145562	130008	MINNESOTA MUNICIPAL UTILITIES	603-20200	4,062.50
07/14	07/08/2014	145563	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,779.16
07/14	07/08/2014	145564	130097	MINNESOTA VALLEY TESTING LABS	602-20200	1,907.50
07/14	07/08/2014	145565	705	MMC INC	604-20200	777.60
07/14	07/08/2014	145566	150020	MN STATE OLD TIME FIDDLE	230-20200	500.00
07/14	07/08/2014	145567	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	261.90
07/14	07/08/2014	145568	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	6,872.08
07/14	07/08/2014	145569	709	NICOLE KEIL	101-20200	200.00

Check Issue Date(s): 06/18/2014 - 07/15/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/14	07/08/2014	145570	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	50,084.55
07/14	07/08/2014	145571	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	81.86
07/14	07/08/2014	145572	140055	NORTHERN VISUAL SERVICES LLP	101-20200	15.00
07/14	07/08/2014	145573	140056	NORTHLAND TRUST SERVICES INC	601-20200	23,723.75
07/14	07/08/2014	145574		Information Only Check	101-20200	.00 V
07/14	07/08/2014	145575	40032	OFFICE OF MN.IT SERVICES	603-20200	850.72
07/14	07/08/2014	145576	150011	OLD DOMINION BRUSH	101-20200	87.42
07/14	07/08/2014	145577	160066	PACE ANALYTICAL SERVICES	601-20200	46.20
07/14	07/08/2014	145578	160003	PERPICH TV & MUSIC INC	602-20200	20.27
07/14	07/08/2014	145579	160002	PETTY CASH FUND	101-20200	75.01
07/14	07/08/2014	145580	160030	PRECISION MACHINE	602-20200	15.00
07/14	07/08/2014	145581	180008	RADKO IRON & SUPPLY INC	602-20200	144.87
07/14	07/08/2014	145582	701	RAINTREE ASSOCIATES	604-20200	4,915.30
07/14	07/08/2014	145583	180017	RELIABLE OFFICE SUPPLIES	101-20200	12.99
07/14	07/08/2014	145584	712	SAMANTHA PETERSON	101-20200	200.00
07/14	07/08/2014	145585	190045	SERVICE SOLUTIONS	101-20200	23.00
07/14	07/08/2014	145586	190101	SIM SUPPLY INC	101-20200	78.72
07/14	07/08/2014	145587	190004	SKUBIC BROS INC	604-20200	305.59
07/14	07/08/2014	145588	190011	SOUTHEASTERN LIBRARIES COOP	101-20200	350.20
07/14	07/08/2014	145589	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
07/14	07/08/2014	145590	190007	SURFACE PRO LLC: LEAD CENTRIC	301-20200	5,375.00
07/14	07/08/2014	145591	200003	TACONITE TIRE SERVICE	101-20200	842.62
07/14	07/08/2014	145592	200020	THE TRENTI LAW FIRM	101-20200	4,151.98
07/14	07/08/2014	145593	704	TOM NIKOLANCI	101-20200	50.00
07/14	07/08/2014	145594	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	5,103.00
07/14	07/08/2014	145595	210010	ULLAND BROTHERS INC	301-20200	84,163.52
07/14	07/08/2014	145596	210002	UNITED TRUCK BODY COMPANY INC	101-20200	162.61
07/14	07/08/2014	145597	210009	USA BLUE BOOK	602-20200	538.90
07/14	07/08/2014	145598	220025	VERIZON WIRELESS	101-20200	16.37
07/14	07/08/2014	145599	220009	VERNS GREENHOUSE	101-20200	825.00
07/14	07/08/2014	145600	220014	VIKING INDUSTRIAL NORTH	101-20200	997.38
07/14	07/08/2014	145601	220001	VIRGINIA BASEBALL ASSOCIATION	101-20200	500.00
07/14	07/08/2014	145602	230028	WISCONSIN ENERGY CONSERVATION	604-20200	482.92
07/14	07/08/2014	145603	230033	WITMER ASSOCIATES INC	101-20200	1,116.00
07/14	07/08/2014	145604	260005	ZEP MANUFACTURING COMPANY	101-20200	294.08
07/14	07/08/2014	145605	260001	ZIEGLER INC	101-20200	50.97
07/14	07/15/2014	145606	220005	VIRGINIA LITTLE LEAGUE	101-20200	75.00

Totals:

286,324.96

Payroll-PP Ending 6/20/14

107,586.61

TOTAL EXPENDITURES

\$393,911.57



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

RESOLUTION NUMBER 14-14

AUTHORIZING THE CITY TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE IRRRB RESIDENTIAL REDEVELOPMENT GRANT PROGRAM

WHEREAS, the City Council approves of the attached application for the 2014 Mountain Iron Residential Redevelopment project: and

WHEREAS, the City Council hereby 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 the City Council of the City of Mountain Iron, does hereby adopt this resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF JULY, 2014.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 15-14

AUTHORIZING THE SALE OF CERTAIN PROPERTY

WHEREAS, the City Council has heretofore determined that it is beneficial to the City of Mountain Iron to convey real property.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the Mayor and City Administrator, upon receipt of payment, execute the deed to convey real property in St. Louis County, Minnesota, to Jerome P. Stefanich Jr. and Sheena Stefanich, as joint tenants, as described in Exhibit "A".

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF JULY, 2014.

ATTEST:

City Administrator

Mayor Gary Skalko

Exhibit "A"

Legal Description

A parcel of land located in the West 270 feet of the North 600 feet of the Northwest Quarter of the Northeast Quarter (NW $\frac{1}{4}$ of NE $\frac{1}{4}$) of Section Fourteen (14), Township Fifty-eight (58) North, Range Eighteen (18) West of the Fourth Principal Meridian further described as follows:

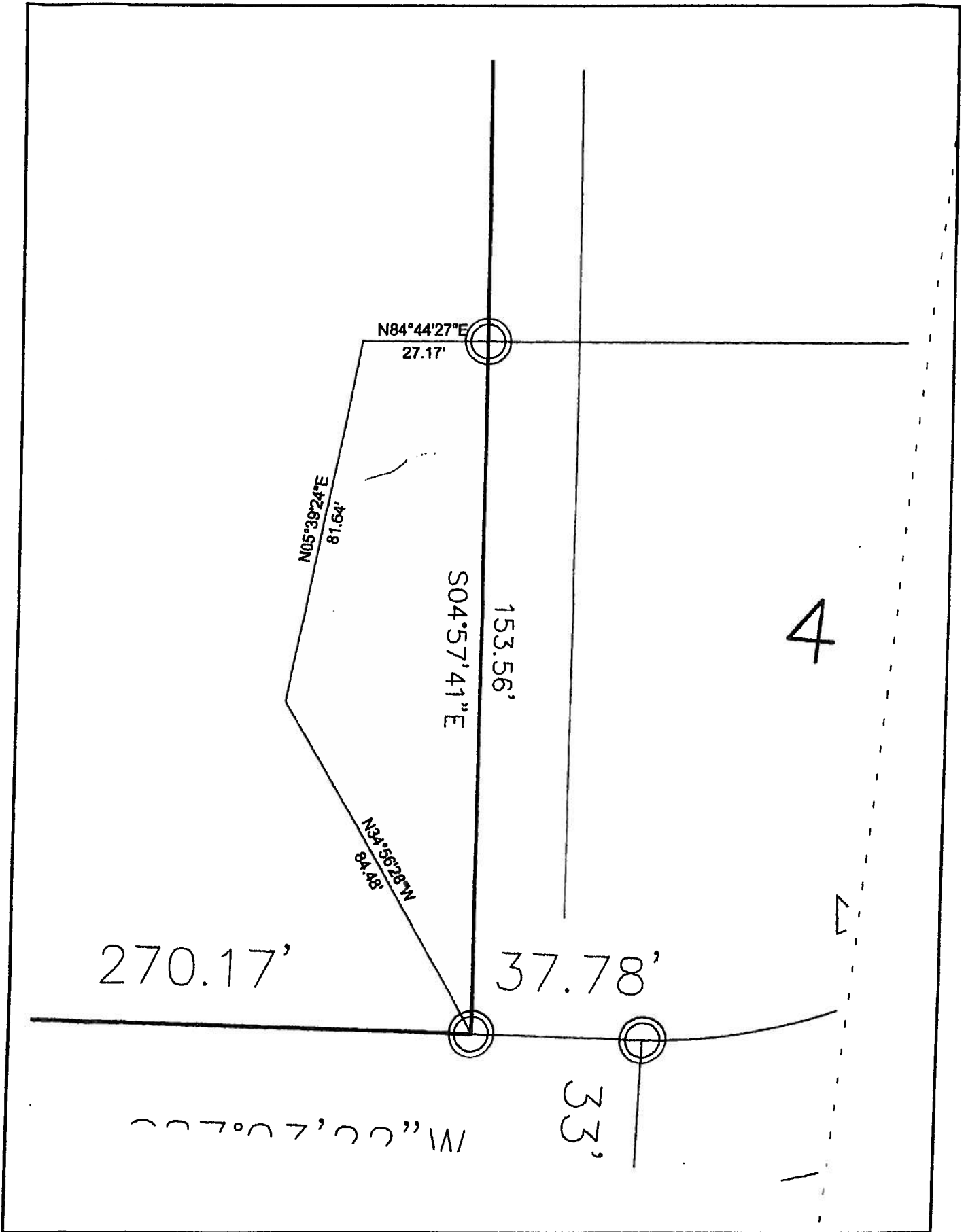
Beginning at the Southeast corner of said West 270 feet of the North 600 feet; thence North $04^{\circ} 57' 41''$ West, assigned bearing, along the east line of said West 270 feet of the North 600 feet a distance of 153.56 feet; thence South $84^{\circ} 44' 27''$ West a distance of 27.17 feet; thence South $05^{\circ} 39' 24''$ West a distance of 81.64 feet; thence South $34^{\circ} 56' 28''$ East a distance of 84.48 feet to the point of beginning. Containing 0.10± acres.

SUBJECT to easements, restrictions and reservations of record, if any;

SUBJECT to previous mineral reservations of record, if any.

See attached sketch.

SKETCH





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

July 16, 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. M113-07

Dear Mr. Wainio:

Enclosed please find Pay Request No. 4 for Unity Drive Improvements project in the amount of **\$133,537.56** for approval at your next scheduled City Council meeting. This payment is for the work completed to date. Please refer to the enclosed pay request breakdown for a summary of items completed.

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.

RECOMMENDATION OF PAYMENT

No. 4

Owner's Project No.: _____

Engineer's Project No.: MI13-07

Project: Unity Drive Improvements

CONTRACTOR: Hibbing Excavating, Inc., 3402 15th Avenue East, Hibbing, MN 55746

For Period Ending: July 15, 2014

To: City of Mountain Iron
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated: July 15, 2014

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>586,445.50</u>	Work & Materials to Date	\$ <u>583,702.64</u>
Net Change Orders	\$ <u>13,000.00</u>	Amount Retained	\$ <u>11,674.05</u>
Current Contract Price	\$ <u>599,445.50</u>	Subtotal	\$ <u>572,028.59</u>
		Previous Payments	\$ <u>438,491.03</u>
		Amount Due this Payment	\$ <u>133,537.56</u>



Pay Request No. 4
 IMPROVEMENTS TO UNITY DRIVE CORRIDOR
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI13-07

DATE: July 15, 2014

				CONTRACTOR: HIBBING EXCAVATING INC.			
SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	QUANTITY THIS PERIOD	QUANTITY TO DATE	TOTAL AMOUNT
2101.502	CLEARING AND GRUBBING	LUMP SUM	1	\$48,000.00		1.00	\$48,000.00
2104.501	REMOVE FENCE - POST AND WIRE	LIN. FT.	1,083	\$5.00		1,083.00	\$5,415.00
2104.501	REMOVE SEWER PIPE (CULVERTS)	LIN. FT.	124	\$5.00		124.00	\$620.00
2104.501	REMOVE CURB & GUTTER	LIN. FT.	15	\$25.00		15.00	\$375.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	34	\$15.00	39.0	492.00	\$7,380.00
2104.513	SAWING BITUMINOUS PAVEMENT	LIN. FT.	60	\$5.00	68.0	194.00	\$970.00
2104.521	SALVAGE WOVEN WIRE FENCE	LIN. FT.	194	\$5.00		0.00	\$0.00
2104.602	RELOCATE MISC. STRUCTURES	EACH	2	\$2,500.00		1.00	\$2,500.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	3,396	\$7.00		3,547.00	\$24,829.00
2105.503	ROCK EXCAVATION	CU. YD.	100	\$55.00		20.00	\$1,100.00
2105.607	SELECT GRANULAR BORROW (CV)	CU. YD.	3,017	\$12.00		3,214.00	\$38,568.00
2105.523	COMMON BORROW (CV)	CU. YD.	268	\$12.00		0.00	\$0.00
2105.525	TOPSOIL BORROW	CU. YD.	350	\$22.00	6.0	6.00	\$132.00
2105.603	CONSTRUCT DRAINAGE DITCH	LIN. FT.	2,162	\$7.00	205.0	2,350.00	\$16,450.00
2104.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	13,200	\$1.50		13,691.00	\$20,536.50
2211.503	AGGREGATE BASE (CV) CLASS V	CU. YD.	2,960	\$18.00	130.0	3,131.00	\$56,358.00
2221.503	AGGREGATE SHOULDERING (CV) CL.1	CU. YD.	396	\$18.00	400.0	400.00	\$7,200.00
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	2,070	\$73.00	1,190.18	1,190.18	\$86,883.14
2360.503	TYPE SP 12.5 NON-WEAR COURSE MIXTURE (3,B)	TON	1,651	\$66.00	7.5	2,552.90	\$168,491.40
2501.511	12" CS PIPE CULVERT	LIN. FT.	152	\$22.00	90.0	314.00	\$6,908.00
2501.511	12" RC PIPE CULVERT	LIN. FT.	96	\$28.00		96.00	\$2,688.00
2501.511	24" RC PIPE CULVERT	LIN. FT.	144	\$38.00		144.00	\$5,472.00
2501.511	12" CS PIPE APRON	EACH	14	\$100.00	6.0	20.00	\$2,000.00
2501.515	12" RC PIPE APRON	EACH	5	\$450.00		5.00	\$2,250.00
2501.515	24" RC PIPE APRON	EACH	6	\$750.00		6.00	\$4,500.00
2503.511	6" PVC PIPE SEWER -	LIN. FT.	223	\$22.00		173.00	\$3,806.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	15	\$50.00		25.00	\$1,250.00
2503.541	12" RC PIPE SEWER 3006 CL III	EACH	60	\$44.00	22.0	82.00	\$3,608.00
						0.00	
2503.602	8"X6" PVC WYE	EACH	4	\$275.00		5.00	\$1,375.00
2503.602	TRACER WIRE ACCESS BOX	EACH	7	\$75.00		5.00	\$375.00
2503.602	CONNECT TO EXISTING MANHOLE (SAN)	EACH	3	\$1,500.00		1.00	\$1,500.00
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	3	\$250.00		5.00	\$1,250.00
2504.608	DUCTILE IRON FITTINGS	POUNDS	230	\$4.00		115.00	\$460.00
2504.602	ADJUST VALVE BOX - WATER	EACH	5	\$150.00		10.00	\$1,500.00
2504.602	ADJUST CURB BOX	EACH	4	\$250.00		2.00	\$500.00
2504.602	3/4" CORPORATION STOP	EACH	6	\$275.00		5.00	\$1,375.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	6	\$375.00		5.00	\$1,875.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2	\$1,800.00		1.00	\$1,800.00
2504.602	6" GATE VALVE AND BOX	EACH	2	\$1,250.00		1.00	\$1,250.00
2504.603	6" WATERMAIN DUCTILE IRON CL. 52	LIN. FT.	66	\$65.00		15.00	\$975.00
2504.603	3/4" TYPE K COPPER	LIN. FT.	164	\$25.00		164.00	\$4,100.00
2504.604	2" INSULATION	SQ. YD.	20	\$20.00		8.00	\$160.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN. FT.	4.7	\$250.00	4.7	9.40	\$2,350.00
2506.516	CASTING ASSEMBLY	EACH	1	\$500.00	1.0	1.00	\$500.00
2506.522	ADJUST FRAME AND RING CASTING	EACH	7	\$200.00	8.0	8.00	\$1,600.00
2506.603	RECONSTRUCT SANITARY MANHOLES	LIN. FT.	7	\$400.00	5.0	7.00	\$2,800.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	75	\$55.00		25.00	\$1,375.00
2540.602	RELOCATE MAIL BOX	EACH	10	\$100.00	9.0	15.00	\$1,500.00
2575.505	SODDING TYPE LAWN	SQ. YD.	350	\$8.75		0.00	\$0.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$2,500.00		1.00	\$2,500.00
2564.602	F&I SIGN PANEL (STOP SIGN) NOT INCL. POST	EACH	1	\$100.00		0.00	\$0.00
2573.502	SILT FENCE - PREASSEMBLED	LIN. FT.	1,580	\$3.10		1,426.00	\$4,420.60
2573.530	STORM DRAIN INLET PROTECTION	EACH	4	\$100.00		0.00	\$0.00
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	2	\$1,500.00		2.00	\$3,000.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1	\$2,200.00		1.00	\$2,200.00
2575.602	SEDIMENT BASH	EACH	4	\$2,500.00		4.00	\$10,000.00
Extra	Striping - Double Yellow	Lin. FL.	3,040	\$0.55		3,040.00	\$1,672.00
Extra	Ditching	Lump Sum	1	\$13,000.00	1.00	1.00	\$13,000.00

CONTRACT AMOUNT: \$599,445.50

COMPLETED TO DATE: \$583,702.64

LESS RETAINAGE: (\$11,674.05)

SUBTOTAL PAY REQUEST #4: \$572,028.59

LESS PREVIOUS PAYMENTS: (\$438,491.03)

TOTAL PAY REQUEST #4: \$133,537.56

BENCHMARK ENGINEERING, INC.

**COUNCIL LETTER 072114-VIA
MERRITT DAY'S COMMITTEE
BLOCK STREETS REQUEST**

DATE: July 17, 2014
FROM: Sally Peterangelo
Special Events Coordinator

Craig J. Wainio
City Administrator

The Merritt Day's Committee is requesting the following:

On Friday, August 8th, Request to block Main Street from Marble Avenue to Mesabi Avenue. Extend the Mountain Avenue blocking north to Locomotive Street. Beginning at 7:00 a. on Friday until Sunday, August 10th in the morning.



Dedicated to a Strong Greater Minnesota

July 8, 2014

Mayor Gary Skalko
8586 Enterprise Drive S.
Mountain Iron, MN 55768-8260

Dear Mayor Skalko:

As I come to the end of my time as President of the Coalition of Greater Minnesota Cities, I look back with pride on what we have accomplished together. I want to thank you for the opportunity to serve in this role. In fact, the last two years have seen a positive turnaround for cities, and CGMC has been at the forefront of making sure that rural Minnesota communities have a seat at the table. Recent CGMC advocacy successes include:

- Reform of the LGA program during the 2013 legislative session and two years in a row of increased funding.
- Creation of a \$20 million Broadband Infrastructure Fund.
- Creation of a new Greater Minnesota Business Expansion Program.
- Creation of the Greater Minnesota Internship Program.
- Enhancements to the Angel Investment Program to make it more user-friendly for companies in Greater Minnesota.
- \$6.2 million in funding for the Greater Minnesota Business Development Public Infrastructure (BDPI) grant program.
- A fair share of funding for transportation through the Corridors of Commerce program.

Only a strong coalition, working together, can accomplish these things and continue to protect the vitality of Greater Minnesota cities. Our work however is ongoing. Later this year there are important elections for Governor and the Minnesota House. The 2015 session will see the enactment of another biennial budget, and it is imperative the CGMC is ready to once again argue the case for LGA, economic development resources and transportation dollars, to name only a few of the issues we will likely tackle.

Mayor Gary Skalko
City of Mountain Iron
July 8, 2014
Page 2

Enclosed with this letter is an invoice for your 2015 CGMC dues. These dues are based on the dues policy set by the CGMC membership at the 2013 Summer Conference in Bemidji and affirmed at a recent meeting of the CGMC Board of Directors. Please pay your assessment in 2014 if possible, but no later than February 1, 2015.

Also, included is an invitation to attend the CGMC Summer Conference in Rochester on Aug. 20-22. Please attend if you are able. The Summer Conference is an excellent opportunity to go in depth on our issues and the outcomes of the legislative session. The highlight of the conference will be a gubernatorial candidate forum that CGMC is co-sponsoring with the Rochester Post-Bulletin and the Rochester Area Chamber of Commerce on Thursday, Aug. 21. We will also be doing important Coalition business such as electing our officers for the year and setting the Coalition's budget.

As rural Minnesota looks toward the future, it is important that you continue to be a part of shaping it. Thank you for your ongoing commitment to a strong Coalition.

Sincerely,



Randy Wilson, Mayor of Glencoe
President, Coalition of Greater Minnesota Cities

Enclosure

cc: Craig Wainio, City Administrator



Dedicated to a Strong Greater Minnesota

MEMORANDUM

To: Craig Wainio, City Administrator
City of Mountain Iron

From: Scott Hutchins, CGMC Treasurer

Date: July 8, 2014

Re: 2015 CGMC Dues Assessments

Your 2015 dues assessment is based on the assessment policy approved by the CGMC membership at its annual meeting in July, 2013 and affirmed by the CGMC Board in June, 2014.

2015 general assessment for the City of Mountain Iron

\$5,174

For research and advocacy and general services related to property taxes, LGA, annexation, environmental regulation and funding, economic development and transportation. This also includes services for labor and employee relations that will be provided to all CGMC cities.

Payment may be made out of your 2014 or 2015 budgets, but payment should be made by February 1, 2015. About 3.5% of your assessment is used for annexation and environment programs, which some cities pay out of their utility funds because of the direct impact of these issues on their sewer and water service.

Please make check payable to CGMC and send by February 1, 2015 to:

Scott Hutchins, CGMC Treasurer
City of Moorhead
500 Center Avenue, Box 779
Moorhead, MN 56560

If you have a question about your 2015 CGMC assessment, please call Bradley Peterson at (651) 225-8840 or email Bradley at bmpeterson@flaherty-hood.com.

cc: Mayor Gary Skalko

TO: Mountain Iron City Council

From: Jon Liimata, Owner/Operator (The Dugout Bar-Gilbert, MN)

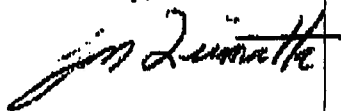
RE: Lind/Bennett Wedding Reception

Date: July 08, 2014

I am writing to request permission to serve and sell alcohol under my liquor license/liability insurance at the wedding reception for Aaron Lind and Nicole Bennett on September 13, 2014 at the Mountain Iron Community Center.

I have included copies of the required forms for your review. If you have any questions or need further information, please feel free to contact me at (218) 290-2363.

Sincerely,

A handwritten signature in black ink, appearing to read "Jon Liimata". The signature is written in a cursive style with a horizontal line extending from the end of the name.



BADGER MUTUAL
INSURANCE COMPANY
 1635 WEST NATIONAL AVENUE
 MILWAUKEE, WISCONSIN 53204
 414-383-1234 / 800-837-7833

Commercial Fire

Renewal Declaration

Direct

POLICY NUMBER POLICY PERIOD 12:01 AM STANDARD TIME AGENT'S NUMBER

00654-45096 9/05/13 TO 9/05/14 59000-000 (262) 548-8077

Liamatta-Parshan LLC
 DBA The Dugout
 PO Box 247
 Gilbert MN 55741-0247

AGENT'S NAME
 Couri Insurance Agency
 Couri Associates Business
 379 W Main St
 Waukesha WI 53186-4613

ITEM NUM	LOC NUM	BLDG NUM	CLASS CODE	PROT CLASS	COUNTY	CONST CODE	DED AMT	REPLACEMENT COST
2	001	001	11602	06	1370	FR	\$1,000	YES

Personal Property - Tavern

LIMIT: \$50,000

COINSURANCE: 80.00%

COVERAGE DESCRIPTION	RATE	PREMIUM
510 Personal Property - Fire/Lightning		\$238.00
511 Personal Property - Extended Coverage		\$46.00
516 Personal Property - Special Perils		\$116.00

ITEM NUM	LOC NUM	BLDG NUM	CLASS CODE	PROT CLASS	COUNTY	CONST CODE	DED AMT	REPLACEMENT COST
3	001	001	11602	06	1370	FR		NO

Income - ALS Actual Loss Sustained
 Twelve Months

LIMIT: UNLIMITED

COINSURANCE: 100.00%

COVERAGE DESCRIPTION	RATE	PREMIUM
600 Bus Income ALS - Fire/Lightning		\$105.00
601 Bus Income ALS - Extended Coverage		\$40.00
606 Bus Income ALS - Special Perils		\$7.00

FORMS AND ENDORSEMENTS APPLICABLE TO THIS COVERAGE PART:

LOC	BLDG	ITEM NUMBER	DATE	DESCRIPTION	PREMIUM
001	001	1 CP-999A	04-10	Silver Restaurant Exten.	

This endorsement is an extension of the
 property section of this policy

TOTAL ADVANCE PREMIUM \$2,252.73

No. 2014-3

\$ 600.00

State of Minnesota,
COUNTY OF St. Louis

MUNICIPALITY OF Gilbert

Liquor License—"On Sale"

PURSUANT TO APPLICATION THEREFOR, payment of a fee of \$ 600.00

and upon investigation and satisfactory evidence of the qualification of the licensee herein named to receive the same and that the place of sale hereinafter described is a proper and legal place therefor,

LICENSE IS HEREBY GRANTED TO

Lumatta-Pershern LLC, DBA The DugOut

for the term of one year from the 1st day of January, 2014, TO SELL INTOXICATING LIQUORS as defined by law AT RETAIL ONLY FOR CONSUMPTION "ON THE PREMISES" described at 214 South Broadway

IN THE MUNICIPALITY OF Gilbert in said County and State, at which premises said licensee control and operate

as defined by law; subject, however, to the laws of the United States, the laws of the State of Minnesota, the regulations and ordinances of said municipality, and the rules and regulations of the LIQUOR CONTROL COMMISSIONER, relating to the sale and distribution of intoxicating liquors, hereby made a part hereof, and subject to revocation according to law for violation thereof.

This license is non-transferable except by consent of the authority issuing the same.

WITNESS THE GOVERNING BODY OF THE MUNICIPALITY OF Gilbert and the seal hereof this 10th day of December, 2013

Attest: Debra Jackson, City Clerk
The City Council of the City of Gilbert
By: Michael D. Dwyer, Mayor

This license is approved JUN 6 - 2014
MICHELE TUCHNER

Michele Tuchner, Director
MN Alcohol & Gambling Enforcement

Craig J. Wainio

From: Keith Nelson [NelsonK@StLouisCountyMN.gov]
Sent: Thursday, July 17, 2014 10:59 AM
To: Jackie (jackie@evelethmn.com); jtourville@virginiamn.us; 'debrasakrison@gilbertmn.org'; 'cityofleonidas@mchsi.com'; Craig J. Wainio
Subject: Time Capsule Unveiling Ceremony - Tuesday, July 22nd at the Virginia Courthouse
Attachments: 2014-07-16-Time-capsule-motorpool.docx

Please share this information to your Mayor and City Councilors and any other interested parties:

You are cordially invited to attend the unveiling of the time capsule from the Virginia Courthouse followed by a tour of the new Motor Pool Building on Tuesday, July 22nd at 10:30 AM. Please see attached press release for detailed information.

Hope to see you there!
Commissioner Nelson



Saint Louis County

Administration • 100 North Fifth Avenue West, Room 202 • Duluth, MN 55802
Phone: (218) 726-2450 • Fax: (218) 726-2469 • www.stlouiscountymn.gov

Kevin Z. Gray
County Administrator

NEWS RELEASE

For immediate release:
July 16, 2014

CONTACT: Dana Kazel, Communications Manager
(218) 725-5049 office • (218) 591-2219 cell

104 year old time capsule to be opened at County Board meeting

When the St. Louis County Courthouse in Virginia was built more than a century ago, a time capsule was installed in its northwest corner. Commissioners will open that time capsule and take a look at its contents on Tuesday, July 22, at 10:30 a.m. as part of the County Board Meeting, which will be held at the Courthouse in Virginia.

The capsule is believed to contain a variety of documents and books, including copies of the *Virginian* and *Enterprise*, two newspapers that served Virginia in 1910; a Roosevelt High School yearbook; the *History of Duluth and Saint Louis County*; lists of officers for two Masonic Lodges; the County Board resolution requesting the cornerstone be laid, and a court calendar; as well as seven Lincoln pennies dated 1910. "This is an exciting opportunity to get a glimpse into what is the rich history of this region", stated Commissioner Keith Nelson.

A 17-year-old Eveleth boy, Tucker Nelson, whose father works for the St. Louis County Property Management Department, researched the time capsule to learn more about its history and contents. Due to concerns that the items are deteriorating after this much time, the decision was made to open the time capsule now so that what remains can be preserved. The Board hopes to ultimately refill the time capsule with a mix of original items and new items, and then reseal it for future generations to discover.

Immediately following the time capsule unveiling, Commissioners will head across the street and tour the new \$1.63 million Motor Pool facility. The new building is centrally located between the courthouse and the Northland Office Center, where the majority of county employees in Virginia work. This will lead to more efficient service and cost savings. Additionally, the former motor pool, located on Highway 135, will now be renovated, thanks to \$700,000 in bonding money from the State, to become a permanent home for the Volunteer Rescue Squad's northern team.

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