



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, DECEMBER 19, 2016

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, DECEMBER 19, 2016 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the December 5, 2016, Regular Meeting (#1-11)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. EDA Appointment (#12)
 - B. City Administrator's Report
 - C. Director of Public Works Report
 - 1. Sale of Surplus Equipment (#13)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Pay Request Number 3 – Woodland Estates (#14-16)
 - G. City Attorney's Report
 - H. Personnel Committee
 - 1. Maintenance Position (#17)
 - I. Buildings and Grounds
 - 1. Floor Scrubber (#18-19)
 - J. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 51-16 Declaring a Vacancy (#20)
 - B. Seek Applications (#21)
 - C. Request to Serve Alcohol (#22)
- VII. Communications (#23-25)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
December 5, 2016

Mayor Skalko called the City Council meeting to order at 6:33p.m. with the following Council members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Susan Tuomela, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Mike Downs, Director of Public Works; Amanda Inmon, Municipal Services Secretary and Rod Flannigan, City Engineer.

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

1. Approve the minutes of the November 21, 2016, special 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 November 16-30, 2016 totaling \$532,869.01 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period November 16-30, 2016, totaling \$233,366.02 (a list is attached and made a part of these minutes).

The motion carried on a roll call vote.

Public Forum:

- No one spoke during Forum

Mayor's Report:

- Condolences to the family and friends of Linda Lucarelli
- Condolences to the family and friends of Ione Marincel
- The Salvation Army is looking for "Bell Ringers," at L&M Supply, Walgreens and Wal-Mart, go to www.salvationarmynorth.org to sign up

City Administrator reported on following:

- Update on two houses scheduled to be demolished on Mesabi and Locomotive, received hazardous material report back stating that there is asbestos, seeking quotes for asbestos removal, afterwards reward bid for demolition
- December 15th-18th, "Curl Mesabi Classic Cash Spiel," at Curl Mesabi in Eveleth, teams from all over the world will be playing, <http://www.curlmesabi.com/>

Director of Public Works:

- Power line ran to Woodland Estates and first house has power, currently working on second as well as lift stations to be ready for Spring
- Recent snow received on unfrozen ground has caused some sod and plow damage in yards as well as shoulders during snow removal, if there is damage please call City Hall to be put on yardwork list to be completed in Spring 2017
- Water Main break, the City had their first water line break recently

City Engineer report:

- Nothing to report unless there are questions

It was moved by Prebeg and seconded by Zupancich to extend an offer of the position to Matt Cerkvnik for the Maintenance position pending a physical, drug testing and a background check. The motion carried.

It was moved by Stanaway and seconded by Prebeg to accept the resignation of Chief Greg Chad as the Mountain Iron Fire Department Fire Chief effective December 31, 2016. The motion carried.

Big thank you from the City Council to Chief Greg Chad for all his time, 30 years, knowledge, hard work and service in which he brought to the Mountain Iron Fire Department.

It was moved by Stanaway and seconded by Prebeg to set a Committee of the Whole meeting, for December 19th at 5pm to discuss the position of the Fire Chief as well as the Fire Department. The motion carried.

It was moved by Stanaway and seconded by Zupancich to approve the contract with the Mesabi Humane Society for 2017 at a contract price of \$15,450 (a copy is attached and made a part of these minutes). The motion carried on a roll call vote.

It was moved by Zupancich and seconded by Tuomela to approve Resolution Number 47-16; Municipal Consent, plans for Project No. SP 69-701-005, showing proposed alignment and consent for cross-sections of construction, reconstruction or improvement of County State-Aid Highway 101 within the limits of the City of Mountain Iron as a County Project designed to State Aid standards (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Tuomela to approve the 2017 budget as presented, (a copy is attached and made a part of these minutes). The motion carried

It was moved by Prebeg and seconded by Tuomela to adopt Resolution 48-16, approving the 2016 tax levy, collectable in 2017 (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution 49-16, approving the 2017 market rate based referendum levy for the General Obligation Community Center Bonds and Interest (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 50-16, approving the 2017 Economic Development Authority Tax Levy, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Tuomela to reschedule the January 2, 2017 meeting due to the New Year's Day Holiday to Tuesday, January 3rd at 6:30pm. The motion carried.

It was moved by Prebeg and seconded by Tuomela to donate \$500 to the Mountain Iron-Buhl High School Class of 2017 for the “30th Annual All-Night Chemical Free Graduation Party,” monies to come from Charitable Gambling Fund. The motion carried on roll call vote.

Councilor Zupancich stated that tonight would be his last meeting, moved from Mountain Iron to Britt, MN, to a home in the country. Been a great pleasure being a part of the City Council and working with all the boards that he participated in, as well as representing the people of Mountain Iron. The City of Mountain Iron will always be “my hometown at heart.”

It was moved by Prebeg and seconded by Tuomela to accept the resignation of Councilor Zupancich, effective Monday, December 5th. The motion carried.

Big thank you from the City Council and Mayor Skalko to Councilor Zupancich for his 10 years of service on the City Council and committees, and for all his dedication and hard work, it will be a loss to the City and it has been a great pleasure working with him.

At 7:10p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary

Summary By Category And Distribution

Category	Distribution	Amount
CD INTEREST	CD INTEREST 101	1,722.71
CD INTEREST	CD INTEREST 378	335.99
CD INTEREST	CD INTEREST601	478.40
CD INTEREST	CD INTEREST 602	893.14
CD INTEREST	CD INTEREST 603	83.53
CD INTEREST	CD INTEREST 604	276.64
UTILITY	UTILITY	147,298.49
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	30.25
BUILDING RENTALS	COMMUNITY CENTER	1,425.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,000.00
PERMITS	BUILDING	267.75
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	39,070.66
METER DEPOSITS	ELECTRIC	300.00
LICENSES	LIQUOR	1,825.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	3,064.32
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	86.39
COPIES	COPIES	42.50
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	16.88
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	368.96
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,648.60
LICENSES	CIGARETTE	200.00
MISCELLANEOUS	REIMBURSEMENTS	15.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	328,931.00
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	3,488.00
Summary Totals:		<u>532,869.01</u>

Check Issue Date(s): 12/08/2016 - 12/08/2016

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/16	12/08/2016	149417	10003	ACCO BRANDS DIRECT	101-20200	139.10
12/16	12/08/2016	149418	743	VOID - ADVANCED MINNESOTA	101-20200	.00
12/16	12/08/2016	149419	10075	AMERIPRIDE SERVICES	101-20200	51.27
12/16	12/08/2016	149420	10006	ANDERSON AUTO CENTER (DBA)	101-20200	2,190.66
12/16	12/08/2016	149421	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	50.93
12/16	12/08/2016	149422	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	795.31
12/16	12/08/2016	149423	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	42,804.52
12/16	12/08/2016	149424	30017	CARQUEST (MOUNTAIN IRON)	101-20200	214.15
12/16	12/08/2016	149425	130069	CLEAN HARBORS ENVIRONMENTAL	604-20200	4,119.38
12/16	12/08/2016	149426	30072	COMPUTER WORLD	101-20200	1,416.70
12/16	12/08/2016	149427	70016	GOPHER STATE ONE CALL INC	604-20200	33.75
12/16	12/08/2016	149428	70009	GULBRANSON EXCAVATING CO	604-20200	4,650.00
12/16	12/08/2016	149429	80022	HAWKINS INC	601-20200	378.90
12/16	12/08/2016	149430	140013	HD SUPPLY WATERWORKS, LTD.	601-20200	450.00
12/16	12/08/2016	149431	80017	HENRY'S WATERWORKS INC	601-20200	596.16
12/16	12/08/2016	149432	80001	HILLYARD/HUTCHINSON	101-20200	606.72
12/16	12/08/2016	149433	80037	HOMETOWN MEDIA PARTNERS	603-20200	31.50
12/16	12/08/2016	149434	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	500.00
12/16	12/08/2016	149435	120014	LUNDGREN MOTORS	101-20200	72.15
12/16	12/08/2016	149436	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
12/16	12/08/2016	149437	6036	MIB ALL NIGHT GRAD PARTY	230-20200	500.00
12/16	12/08/2016	149438	130009	MINNESOTA POWER (ALLETE INC)	604-20200	589.90
12/16	12/08/2016	149439	130123	MORTON SALT, INC	101-20200	2,991.25
12/16	12/08/2016	149440	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	170.04
12/16	12/08/2016	149441	160075	PAARK PAVING INC.	101-20200	3,840.00
12/16	12/08/2016	149442	160066	PACE ANALYTICAL SERVICES	602-20200	403.80
12/16	12/08/2016	149443	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	268.68
12/16	12/08/2016	149444	160023	POHAKI LUMBER	101-20200	208.26
12/16	12/08/2016	149445	160018	POPULAR SUBSCRIPTION SERVICE	101-20200	1,354.01
12/16	12/08/2016	149446	160020	PTM DOCUMENT SYSTEMS	101-20200	304.13
12/16	12/08/2016	149447	180029	RGGS LAND & MINERALS, LTD., LP	101-20200	190.00
12/16	12/08/2016	149448	190059	SAINT LOUIS COUNTY AUDITOR	603-20200	17,105.00
12/16	12/08/2016	149449	190079	SCHINDLER ELEVATOR CORPORATIOI	101-20200	2,648.22
12/16	12/08/2016	149450	190010	SEPPI BROTHERS	101-20200	2,156.88
12/16	12/08/2016	149451	190045	SERVICE SOLUTIONS	101-20200	102.46
12/16	12/08/2016	149452	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
12/16	12/08/2016	149453	190016	ST LOUIS COUNTY AUDITOR	101-20200	158.00
12/16	12/08/2016	149454	190015	ST LOUIS MRO INC.	101-20200	250.00
12/16	12/08/2016	149455	190012	SUMMIT COMPANIES	101-20200	525.00
12/16	12/08/2016	149456	200003	TACONITE TIRE SERVICE	101-20200	1,313.80
12/16	12/08/2016	149457	210001	UNITED ELECTRIC COMPANY	604-20200	4,933.91
12/16	12/08/2016	149458	220014	VIKING INDUSTRIAL NORTH	101-20200	475.61
12/16	12/08/2016	149459	230033	WITMER ASSOCIATES INC	101-20200	1,757.39
12/16	12/08/2016	149460	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	4,288.14
12/16	12/08/2016	149461	240001	XEROX CORPORATION	101-20200	633.81
12/16	12/08/2016	149462	260001	ZIEGLER INC	101-20200	3,887.33
12/16	12/08/2016	149463	743	VOID - ADVANCED MINNESOTA	101-20200	.00
12/16	12/08/2016	149464	743	ADVANCED MINNESOTA	101-20200	200.00

Totals:

154,366.82

PP-ENDING 12/02
SALES & USE TAX-NOVEMBER
TOTAL EXPENDITURES

60,265.56

18,818.64

\$233,366.02

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

- 1. Mesabi Humane Society Contract for 2017**

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

**COPIES ARE AVAILABLE UPON
REQUEST OR ARE IN THE
December 5, 2016, CITY COUNCIL PACKET.**



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 47-16

MUNICIPAL CONSENT

WHEREAS, plans for Project No. SP 69-701-005 (CP 0101-261099) showing proposed alignment and cross-sections for the construction, reconstruction or improvement of County State-Aid Highway No. 101 within the limits of the City of Mountain Iron as a County Project designed to State Aid standards have been prepared and presented to the City of Mountain Iron.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA that said plans be in all things approved.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF DECEMBER, 2016.

ATTEST:



City Administrator



Mayor Gary Skalko

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

- 1. 2017 City of Mountain Iron Budget**

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

**COPIES ARE AVAILABLE UPON
REQUEST OR ARE IN THE
December 5, 2016, CITY COUNCIL PACKET.**



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 48-16

APPROVING 2016 TAX LEVY, COLLECTABLE 2017

BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2017, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	\$1,206,978.00
---------------------	----------------

The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF DECEMBER, 2016.

ATTEST:



City Administrator



Mayor Gary Skalko



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 49-16

APPROVING 2017 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

WHEREAS, in February 1998 the voters in the City of Mountain Iron approved a market rate based referendum levy for bonds and interest to construct the Mountain Iron Community Center.

NOW, THEREFOR BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2016 payable in 2017 for all property in the City of Mountain Iron:

General Obligation Community Center Bond levy shall be \$83,811.00

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF DECEMBER, 2016.

ATTEST:

City Administrator

Mayor Gary Skalko



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 50-16

CONCERNING THE 2016 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

WHEREAS, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

WHEREAS, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

NOW, THEREFORE BE IT RESOLVED by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF DECEMBER, 2016.

ATTEST:



City Administrator



Mayor Gary Skalko

COUNCIL LETTER 121916-IVA1

MAYOR SKALKO

EDA APPOINTMENT

DATE: December 15, 2016

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Mayor Skalko is recommending that Councilor Al Stanaway be appointed to the Economic Development Authority to complete the term of Councilor Zupancich.

COUNCIL LETTER 121916-IVC1

PUBLIC UTILITIES

TRANSFORMER SALE

DATE: December 15, 2016

FROM: Mike Downs
Director of Public Works

Craig J. Wainio
City Administrator

Staff is recommending the disposal of (4) 3 Phase transformers that are no longer in service to T&R Electric for the price of \$2.50 per KVA. There is (1) 500 KVA, (1) 300 KVA and (2) 225 KVA transformers and the City will receive \$3,125 in return.



**BENCHMARK
ENGINEERING, INC.**

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

8878 Main Street ▪ P.O. Box 261
Mt. Iron, MN 55768-0261
tel: 218-735-8914 ▪ fax: 218-735-8923
email: info@bm-eng.com

December 14, 2016

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

Re: Woodland Estates Residential Development Phase 1
City of Mountain Iron
Project No.: MEDA15-02

Dear Mr. Wainio;

Enclosed please find Pay Request No. 3 for Woodland Estates Residential Development Phase 1 project in the amount of **\$77,075.45**, for approval at your next scheduled City Council meeting. This amount includes withholding 5% retainage on 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.
Project Engineer

Enclosure

Pc: Mr. Matt Jamnick, Mesabi Bituminous, Inc.

RECOMMENDATION OF PAYMENT

No. 3

Owner's Project No.: _____

Engineer's Project No.: MEDA15-02

Project: Woodland Estates Residential Development Phase 1

CONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741

For Period Ending: December 14, 2016

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 December 14, 2016

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>723,876.75</u>	Work & Materials to Date	\$ <u>507,480.77</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>25,374.04</u>
Current Contract Price	\$ <u>723,876.75</u>	Subtotal	\$ <u>482,106.73</u>
		Previous Payments	\$ <u>405,031.28</u>
		Amount Due this Payment	\$ <u>77,075.45</u>



Pay Request No. 3
 WOODLAND ESTATES RESIDENTIAL DEVELOPMENT PHASE 3
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MEDA15-02

DATE: 12/14/2016

SPEC. NO.	ITEM	UNITS	EST. QUANTS	CONTRACTOR: MESABI BITUMINOUS, INC.			
				UNIT COST	QUANTITY THIS PERIOD	QUANTITY TO DATE	TOTAL AMOUNT
2021.5	MOBILIZATION	LUMP SUM	1.0	\$57,500.00	0.17	0.67	\$38,525.00
2101.511	GRAUBING	LUMP SUM	1.0	\$8,400.00		1.00	\$8,400.00
2104.5	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	313.0	\$3.00		33.33	\$99.99
2104.5	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN. FT.	300.0	\$2.50		60.00	\$150.00
2105.5	COMMON EXCAVATION	CU. YD.	6606.0	\$7.90	117.00	5665.00	\$44,751.50
2105.5	ROCK EXCAVATION	CU. YD.	150.0	\$10.00		0.00	\$0.00
2105.5	GRANULAR BORROW (CV)	CU. YD.	2730.0	\$10.75		0.00	\$0.00
2105.5	SELECT GRANULAR BORROW (CV)	CU. YD.	1629.0	\$10.75	1052.00	1883.00	\$20,027.25
2105.5	TOPSOIL BORROW (V)	CU. YD.	1615.0	\$9.00		0.50	\$4.50
2105.6	GEOTEXTILE FABRIC TYPE V	SQ. YD.	5486.0	\$1.25	2770.00	5536.00	\$4,920.00
2111.5	AGG. BASE CL. 3 (CV)	CU. YD.	1,841.0	\$18.00	994.00	1069.00	\$19,242.00
2340.5	TYPE 0.5 WEARING COURSE MIXTURE (2.0)	TON	790.0	\$59.00		24.80	\$1,364.00
2340.5	TYPE 11.1 NON WEARING COURSE MIXTURE (2.0)	TON	483.0	\$52.00		57.80	\$3,010.80
2340.5	TYPE 11.5 NON WEARING COURSE MIXTURE (1.0) TRAIL	TON	160.0	\$60.00		0.00	\$0.00
2451.5	COURSE AGG. FILTER ROCK (CV)	CU. YD.	100.0	\$25.00		0.00	\$0.00
2501.5	12" RC PIPE APRON	EACH	1.0	\$500.00		5.00	\$2,500.00
2501.5	15" RC PIPE APRON	EACH	2.0	\$525.00		2.00	\$1,050.00
2501.5	18" RC PIPE APRON	EACH	1.0	\$700.00		1.00	\$700.00
2501.5	4" PRECAST CONCRETE HEADWALL	EACH	2.0	\$200.00		0.00	\$0.00
2501.5	4" PERFORATED P.L. PIPE DRAIN	LIN. FT.	2717.0	\$5.50	1242.00	2717.00	\$14,941.50
2501.5	4" PVC PIPE SEWER (LOT SERVICE) SD# 33	LIN. FT.	442.0	\$30.00		457.00	\$13,710.00
2501.5	8" PVC PIPE SEWER SD# 35	LIN. FT.	1490.0	\$39.00		1299.89	\$50,667.81
2501.5	12" RC PIPE SEWER DES. 3000	LIN. FT.	267.0	\$40.00	130.00	331.00	\$13,240.00
2501.5	15" RC PIPE SEWER DES. 3000	LIN. FT.	273.0	\$43.00	181.00	294.00	\$12,642.00
2501.5	18" RC PIPE SEWER DES. 3000	LIN. FT.	30.0	\$60.00		10.00	\$600.00
2501.5	8" x 4" PVC WYE	EACH	15.0	\$100.00		16.00	\$1,600.00
2501.5	CONNECT TO EXISTING MANHOLES (MAN)	EACH	1.0	\$500.00		1.00	\$500.00
2501.5	8" HDPE FORCEMAIN - SD# 17	LIN. FT.	595.0	\$25.00		595.00	\$14,875.00
2501.5	TRACER WIRE ACCESS BOX	EACH	11.0	\$50.00		17.00	\$850.00
2501.5	DIRECTIONALLY DRILL 6" HDPE SEWER - SD# 17	LIN. FT.	70.0	\$172.00		90.00	\$15,480.00
2501.5	HYDRAINT	EACH	2.0	\$4,000.00		3.00	\$12,000.00
2501.5	6" GATE VALVE & BOX	EACH	2.0	\$1,700.00		3.00	\$5,100.00
2501.5	8" GATE VALVE & BOX	EACH	4.0	\$2,000.00		4.00	\$8,000.00
2501.5	75" CORROSION STOP	EACH	15.0	\$200.00		15.00	\$3,000.00
2501.5	75" CURB STOP & BOX	EACH	15.0	\$250.00		15.00	\$3,750.00
2501.5	75" TYPE B COPPER PIPE	LIN. FT.	482.0	\$25.00		482.00	\$12,050.00
2501.5	CONNECT TO EXISTING WATER MAIN	EACH	1.0	\$1,000.00		1.00	\$1,000.00
2501.5	6" WATER MAIN DI. CL. 52	LIN. FT.	26.0	\$50.00		10.00	\$500.00
2501.5	8" HDPE WATER MAIN	LIN. FT.	1327.0	\$29.00		1341.83	\$38,913.07
2501.5	8" HDPE MECHANICAL JOINT ADAPTER	EACH	16.0	\$160.00		16.00	\$2,560.00
2501.5	DUCTILE IRON FITTINGS	POUND	1640.0	\$4.00		240.00	\$960.00
2501.5	4" POLYETHYLENE INSULATION	SQ. YD.	100.0	\$30.00	3.80	10.80	\$324.00
2501.5	CONST. DRAINAGE STRUCTURE DES. G (MOD)	LIN. FT.	19.0	\$200.00	18.17	19.80	\$3,960.00
2501.5	CONST. DRAINAGE STRUCTURE DES. 46-4020	LIN. FT.	15.0	\$250.00	5.26	9.55	\$2,387.50
2501.5	CONST. DRAINAGE STRUCTURE DES. 68-4020	LIN. FT.	4.0	\$550.00		4.80	\$2,640.00
2501.5	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	108.0	\$250.00		108.00	\$27,000.00
2501.5	CASTING ASSEMBLY	EACH	17.0	\$850.00		17.00	\$14,450.00
2501.5	AIR RELEASE MANHOLE	EACH	1.0	\$15,000.00	0.40	0.90	\$13,500.00
2501.5	CONSTRUCT LIFT STATION	EACH	1.0	\$70,000.00		0.67	\$46,900.00
2501.5	CONSTRUCT POND OUTLET STRUCTURE	EACH	1.0	\$4,000.00		1.00	\$4,000.00
2501.5	CONSTRUCT STORM WATER POND	LUMP SUM	1.0	\$4,000.00		1.00	\$4,000.00
2511.5	RANDOM RHP#R CLASS 3	CU. YD.	26.4	\$30.00	26.40	26.40	\$792.00
2511.5	CONCRETE CURB & GUTTER, D412 (MOD)	LIN. FT.	254.0	\$19.85		0.00	\$5,042.10
2511.5	CONCRETE CURB & GUTTER, B412 (MOD)	LIN. FT.	70.0	\$19.00		0.00	\$1,330.00
2511.5	7" CONCRETE FLUME	LIN. FT.	11.0	\$63.00		0.00	\$693.00
2511.5	3" x 6" STEEL GATE	EACH	1.0	\$850.00		0.00	\$850.00
2511.5	TRUNCATED DOME	SQ. FT.	72.0	\$40.00		0.00	\$2,880.00
2541.5	TRAP & CONTROL	LUMP SUM	1.0	\$4,000.00		0.50	\$2,000.00
2571.5	SAT. FENCE, PREASSEMBLED, INCLUDING MAINTENANCE	LIN. FT.	1250.0	\$2.75	475.00	2825.00	\$7,768.75
2571.5	STORM DRAIN INLET/OUTLET PROTECTION	EACH	1.0	\$2.60		0.00	\$0.00
2571.5	WOODING TYPE SAWH	SQ. YD.	1800.0	\$4.50	338.46	338.46	\$1,512.27
2571.5	TURP ESTABLISHMENT	LUMP SUM	1.0	\$1,300.00		0.00	\$0.00
2571.5	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	1.0	\$750.00		1.00	\$750.00
2571.5	CONSTRUCT SEDIMENT BASIN	EACH	2.0	\$1,500.00	2.00	2.00	\$3,000.00
2571.5	EROSION CONTROL BLANKET, TYPE 2	SQ. YD.	2100.0	\$1.20		0.00	\$0.00

BASE BID: \$723,876.75

COMPLETED TO DATE: \$507,460.77

LESS RETAINAGE: -\$25,374.04

SUBTOTAL PAY REQUEST #3: \$482,106.73

LESS PREVIOUS PAYMENTS: -\$405,031.28

TOTAL PAY REQUEST #3: \$77,075.45

BENCHMARK ENGINEERING, INC.

COUNCIL LETTER 121916-IVH1

PERSONNEL

MAINTENANCE POSITION

DATE: December 15, 2016

FROM: Personnel Committee

Craig J. Wainio
City Administrator

The Personnel Committee is recommending offering the second Maintenance Position to Mr. Shannon Roering.

COUNCIL LETTER 121916-IVI1
BUILDINGS AND GROUNDS
FLOOR SCRUBBER

DATE: December 15, 2016
FROM: Buildings and Grounds Committee
Craig J. Wainio
City Administrator

The Buildings and Grounds Committee is recommended at the City Council authorize the purchase of an Advanced SC1500 floor scrubber for use at the Community Center. The State Bid price for the new scrubber is \$7,227.



HILLYARD / HUTCHINSON
 1301 8TH STREE NE
 STAPLES MN 56479

Phone: 1-800-423-3550

Fax:

Quotation

Ship-to Party Address

CITY OF MOUNTAIN IRON
 8586 ENTERPRISE DRIVE SOUTH
 MOUNTAIN IRON MN 55768

Customer Phone: 218-256-1195

www.hillyard.com

Information

Quotation No. 100414465
 Valid from 12/01/2016 to 01/15/2017
 Document Date 12/01/2016
 Customer No. 202051
 Customer P.O.
 Sales Rep Rick Sorenson
 Phone 218-256-1195
 Extension
 Ship By Sales Rep Delivery

Entered By: CBRE

Page 1 of 1

Quotation Details

Item	Material Description	Quantity	Unit Price	Amount
0010	ADV104012 SC1500 20R ECOFLEX W208 OBC PH WET BTTY	1 EA	7,227.00	7,227.00
			Gross Price	7,227.00
	Tax and Freight charges are subject to change.			



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 51-16

ACCEPTING RESIGNATION AND DECLARING A VACANCY

WHEREAS, the Mountain Iron City Council has received the written resignation of Anthony Zupancich, effective on December 5, 2016.

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

1. The council accepts Anthony Zupancich's resignation as described above.
2. The council declares that a vacancy exists on council effective on January 1, 2017.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF DECEMBER, 2016.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 121916-VIB

MAYOR SKALKO

SEEK APPLICATIONS

DATE: December 15, 2016

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Mayor Skalko is recommending that the City seek candidates to fill the remaining term of Councilor Zupancich. Applications will be accepted until 4PM on January 6, 2017.



Mt. Iron · Virginia, Minnesota
5478 Mountain Iron Dr. Virginia, MN 55792

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

Oct. 25, 2016

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 and food at the following upcoming event. The event is scheduled January 5, 2017. The event is being held at the Mountain Iron Community Center.

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

Any questions, I can be reached at 218.741.8681 or 218.391.3147.

Thank you,

Alissa Horan
Owner, Sundberg Enterprises, LLC



Theresa Sunde
Senior Manager, Government Relations

Via Certified Mail

December 2, 2016

Dear Mountain Iron Community Official:

The purpose of this letter is to inform you that, on or about January 3, 2016, Mediacom will be implementing the following rate adjustments:¹

Product:	New Rate:	Net Change:
Local Broadcast Station Surcharge	\$7.00	\$0.96
Regional Sports Surcharge	\$3.73	\$0.76
Family TV	\$73.95	\$2.00

The decision to make price adjustments is always a difficult one. We are very reluctant to raise video prices because, when we do, we lose subscribers. However, cable and satellite companies are constantly being pressured by the programmers we buy from to pay more for the channels we carry.

The fees we pay to retransmit local broadcast stations like ABC, CBS, FOX and NBC are by far our fastest growing programming cost component. A recently issued Federal Communications Commission pricing survey revealed that the monthly per subscriber fee per broadcast station rose 43% between 2013 and 2014. All told, the fees charged by broadcasters, according to SNL Kagan, grew from \$800 million to \$7.7 billion annually or 863% between 2009 and 2016.

The problems with sports programming are equally as alarming. One look at the skyrocketing rights fees announced with recent deals and it is easy to see that the marketplace for live televised sports is out of control. Broadcast networks and national and regional sports networks are shelling out billions of dollars for the rights to carry pro sports like the NFL, NBA, MLB and NHL, the Olympic Games, World Cup and NCAA football and basketball games. Unrestrained spending has become the hallmark of the sports programming business, and the American consumer, whether a sports fan or not, is left to pay the price.

¹ Depending on the terms of their contract, certain customers on promotional rates may or may not receive this rate change at this time.

In an effort to bring more transparency to the unjustified fee increases being taken by the owners of broadcast and sports television channels, Mediacom previously introduced a Local Broadcast Surcharge and a Regional Sports Surcharge. By identifying the cumulative fee increases being taken by these channel owners, we hope to draw the attention of consumers and their elected representatives to this rapidly escalating problem.

Despite the challenges we face, Mediacom has continued to aggressively invest in the communities we serve. As part of a 3-year, \$1 billion capital investment plan announced early this year, Mediacom has been aggressively installing the newest generation of broadband technology throughout its entire internet service territory. By year end, virtually all of the 3 million homes and businesses within the 1,500 communities that Mediacom serves across its 22 state footprint will be upgraded to the latest DOCSIS 3.1 "Gigasphere" platform. In doing so, Mediacom will be first major cable company in the United States to fully transition to the DOCSIS 3.1 network infrastructure.

As part of these network upgrades, Mediacom will be making major speed and/or data allowance enhancements to many of our most popular internet services tiers.² The below table summarizes the changes to our internet service tiers:

Current Speed (Up/Down)	Current Retail Price	Current Data Allowance	New Speed (Up/Down)	New Retail Price	New Data Allowance
3Mbps/512kbps	\$29.95	150GB	60Mbps/5Mbps	\$34.99	150GB
15Mbps/1Mbps	\$49.95	250GB	60Mbps/5Mbps	\$54.99	250GB
50Mbps/5Mbps	\$59.95	350GB	60Mbps/5Mbps	\$69.99	400GB
100Mbps/10Mbps	\$79.95	999GB	100Mbps/10Mbps	\$79.99	1000GB
150Mbps/20Mbps	\$99.99	2000GB	200Mbps/20Mbps	\$99.99	2000GB

In addition, Mediacom will be announcing the availability of our new Gigasphere powered 1-Gig service tier in your market in 2017. More details to follow.

Mediacom appreciates the opportunity to continue to serve your community's telecommunications needs. If you have any questions, please contact me directly at (507) 837-4878 or email at tsunde@mediacomcc.com

Sincerely,

Theresa Sunde 

² Moving forward, Mediacom will be moving all its 3 Mbps/512kbps, 15Mbps/3Mbps and 50Mbps/5Mbps internet service customers to a service speed of 60Mbps/5Mbps. The distinguishing feature between these service levels moving forward will be a data allowance of 150GB, 250GB or 400GB. The entry level internet service tier offered to new customers moving forward will be 60Mbps/5Mbps and include a 400GB data allowance.

TO: Friends of Rural Water
FROM: Minnesota Rural Water Association
DATE: November 28, 2016

WE NEED YOUR ASSISTANCE... You have heard it before...if we don't tell our story, then NO ONE will!

As our legislators struggle with the growing deficits it becomes more and more important to bring our message of water and wastewater issues to Washington, DC. Unless you have done a rehab project lately my guess is that some (or most) of your distribution system is old and in need of repair. Although water and wastewater are non-partisan issues, it is always an educational process to keep our federal legislators focused on infrastructure and compliance issues that face small systems.

MRWA currently has programs through USDA Rural Development, Farm Services Agency and EPA to bring on-site technical assistance and training to you. Rural communities believe these programs result in more environmental improvement than any other programs. As a result, the programs have become the backbone of compliance with environmental mandates and increased public health in rural areas. Each year MRWA provides approximately 4000 on-site hours to water and wastewater systems across the state and almost 3200 water/wastewater operations specialists, administrative and governing officials attend our training sessions.

WE NEED YOUR HELP TODAY!! Please take a few minutes to send us a letter or e-mail of support for the assistance we have been able to offer you over the past years. These letters will be used to show the support of our programs to our federal legislators. Let our federal legislators know how important these programs are to you. **Without your support these programs are in jeopardy of not being funded!!**

SAMPLE: *The purpose of this letter is to express the major importance of the Rural Water Technical Assistance programs to our small community. During the past year technical assistance has been provided us when...*

- we needed help locating water lines and valve boxes
- our chlorinator broke down
- we needed help identifying our wastewater I&I
- our water tower froze
- we had a main break and were losing 50,000 gpm
- we needed a water or sewer rate analysis
- we needed a groundwater wellhead protection plan
- we needed sewer collection line televised
- we needed to calibrate our lift stations
- we needed help with our security vulnerability assessment
- we needed training to renew my certification license
- we needed funding for a project
- Or whatever we helped you with???

We have failing infrastructure and need assistance providing affordable water/wastewater to our customers.

Without this type of on-site technical assistance many small systems would lack adequate operation and maintenance programs and require additional funding for failing infrastructure. Without this type of on-site assistance many small systems may not meet the technical, managerial or financial capacity to comply with the Safe Drinking Water and Clean Water Acts.

On February 7, 2017 representatives from the Minnesota Rural Water Association will be in Washington, D.C. to tell your story. This is YOUR Association. Small systems need to be heard.

**Write, Fax (218-685-5272) or E-mail (mrwa@mrwa.com) today.
QUALITY ON TAP – OUR COMMITMENT – OUR PROFESSION
HELP US HELP YOU!!**