Township of Breitung Agenda-Regular Meeting

Township of Breitung Regular Meeting 08/25/2020 Breitung Town Hall 12 Noon and via teleconference Call in information (701) 802-5299, Access Code 8973797#

- Call the meeting to order/Roll Call
- Acceptance of Agenda
- Approval of Minutes
 - > 07/21/2020-Regular Board Meeting
 - > 08/05/2020-Special Board Meeting
- Approval of July Treasurers Report
 - Checks written 44518-44626 (Voided check #44603)
 - > Total Disbursements \$194,123.07
 - ➤ Fund Balance \$225,211.68
- Correspondence
 - Dan Mobilia-Seaplane Base
 - ➤ Lee Peterson-Tower Ambulance
 - > Peter Danakis-Issues at rental cabin-McKinley Park Acres
 - > Ely Hospital-Request Letter of Support
 - DNR Pilt Money Received
 - > Town Aid Received from Department of Revenue
- Public Input

Reports:

- Police
- Fire
- Road and Bridge
- McKinley Park
- Recreation
- Wastewater Board

Old Business

- Loan Payment and Terms
 - Resolution #2020-12 and Loan Agreement
- Projects
- Part Time Maintenance-Job Description & application (s)
- Cares Fund
- Data Requests

New Business

- Pay Bills as Presented
 > JPJ Invoices
- Sealed Bids for Fire Department Pick Up Truck
- Use of Gravel Pit, loader and operator by the Prospector ATV Club to improve the ATV Trails
- Deputy Clerk Pay
- Thank You to all the Election Judges during the Primary Election, and thank you to Laurie Anderson and Barb Burgess for donating their pay back to the township for their service

Next Open-Closed Meeting set for Wednesday, September 9th, 2020 @ 5pm for Local Union 49 Contract Negotiations

Next Regular Meeting Date-September 22th, 2020 @ 12 Noon

Adjourn

Township of Breitung Monthly Meeting 07/21/2020 12:00PM-In Person & Via Teleconference

Present: Chairman Tim Tomsich, Supervisor Chuck Tekautz, Supervisor Greg Dostert, Treasurer Jorgine Gornick, Clerk Dianna Sunsdahl, Deputy Clerk Renee Pearson

Absent: None

Public: Dan Nylund-Police, Steve Burgess-Fire Dept., Tom Gorsma-Maintenance, Stephanie Ukkola-Timberjay

Call to Order @ 12 noon by Chairman Tomsich

Acceptance of Agenda:

Motion by Supervisor Tekautz to accept the Agenda

2nd by Supervisor Dostert

Motion Passed 3-0

Approval of Minutes:

Motion by Supervisor Dostert to approve minutes as presented for:

Regular Meeting 06/23/2020

2nd by Supervisor Tekautz

Motion Passed 3-0

Treasurers Report:

Checks Written: 44411-44517

Total Disbursements: \$180,412.80 Fund Balance Total: \$201,107.55

Motion by Supervisor Dostert to approve the treasurer's report as presented

2nd by Supervisor Tekautz

Motion Passed 3-0

Correspondence

- League of MN Cities
- IRRR Grants Available
- MMUA Safety Training

Public Input: None

Reports:

- Police-On File, also mention of Puncher Point to patrol as resident was putting out signs on road again, police to patrol more on weekend and enact what was done last year
- Fire-On File
- Road and Bridge-Busy with day to day operations, will need 200 yards for McKinley Park Acres for first 600', and will check culvert at beginning of the road, Winger to do work
- McKinley Park-Damage to docks due to high winds will look at cost of doing repair vs replace. Wooden structure at playground needs repair

- Recreation-Tournament was busy. Damage to home plate, will order new home plate. Tom and Greg to discuss new boards
- Wastewater Board-Estimate from John Jamnick-JPJ Engineering for proposal to reduce Inflow & Infiltration is \$6400. A priority list will be put together and they will look for funding for both Tower-Breitung.

Motion by Supervisor Tekautz to accept reports as presented 2nd by Supervisor Dostert

Motion Passed 3-0

Old Business:

- Midco agreement passed last meeting, Dianna will speak with legal counsel in regards to summary, posting and publication Motion by Supervisor Tekautz to print summary of Franchise Agreement in Tower News 2nd by Supervisor Dostert Motion passed 3-0
- Lenci Punch List-Items remaining are: Roof Addition and ice build-up and cameras
- Road & Bridge Punch List-Items remaining are: Grade dirt roads with Class 5, McKinley Park Acres next, Sanitary Sewer Castings-Mineview and Bike Trail and Ballfield, Bike Trail, Hockey Boards, Benches @ Mckinley Park, Stop signs Junction Rd and Mallard Drive
- Hiking, Bike Trail-Tim spoke to IRRR, there is funding available for part of the total estimate of \$304,500 IRRR likes to see outside \$ as well, will need to phase projectrepairs, constructions, suggested JPJ as grant writer, can also get funding from other sources. Tim will talk with the City of Tower and St Louis County. Would like to see one grant application.

Motion made by Supervisor Dostert to hire JPJ Engineering to develop a project plan for reconstruction and redesign of the hiking/bike trail from Hoodoo Pt to existing end point of trail and the Ponds to McKinley Park to include funding sources. 2nd by Supervisor Tekautz

Motion passed 3-0.

- Mesabi Punch List-Items remaining are: drainage on south side of City Hall, Grate on Culvert on South Side, reseal concrete, blacktop @ pit, Reseed, State Park Road, Parking Blocks and Seeding.
- Window Treatments-3 windows in Community Room & 1 in Post Office to be done. Price for window treatments is \$2540, samples are in the mail
- Internet at McKinley Park-internet in the office, no need to keep on the agenda
- Township Operations
 - a) Township Building will be open for business, Public Meetings, Water & Fire Meetings, but will be closed to the public until further notice.

 Ambulance Vehicle Replacement Aid Agreement-Motion made by Supervisor Dostert to accept the Agreement 2nd made by Supervisor Tekautz Motion passed 3-0

Motion made by Chairman Tomsich to pay the City of Tower 1 lump sum of \$8700 for the Township of Breitung contribution rate 2nd by Supervisor Dostert

Motion passed 3-0

- Presentation of Certificate of Appointment of Deputy Clerk Renee Pearson
- Blight-Supervisor Tekautz states that there are 6 residence for blight notices, will work with Clerk Sunsdahl on letters, as well as reviewing options/programs for painting homes-possibly through AEOA

New Business

• Pay Bills:

Motion by Supervisor Dostert to pay bills as presented 2nd by Supervisor Tekautz Motion Passed 3-0

- Variance Application-no comments on variance application
- Loan due on Town Half Improvements-Chairman Tomsich to talk to the bank because the Township has one more draw to make, do not pay at this time
- SCBA Grant-Breitung Fire and Rescue received full funding on SCBA gear for First Responders. Company will order for Fire and Rescue. Chief Burgess to send a thank you and pictures.
- Coronavirus Relief Fund Certification-sent application to MN Department of Revenue on 07/02/2020. Breitung Township should receive \$14,500 by August 1st. Stephanie Ukkola suggested to keep water on for people who have been shut off. Currently there are no residents with water shut off.
- Covid 19 Preparedness Plan

Motion by Supervisor Postert to accept Plan with corrections to HR/Clerk 2nd by Supervisor Tekautz

Motion Passed 3-0

Clerk Sunsdahl to ensure all township employees receive a copy and sign. Will post in Town Hall

 Resolution #10-Accepting Funds from the Department of IRRR and Grant Contract Motion made by Supervisor Tekautz to pass Resolution #10
 2nd by Supervisor Dostert Motion passed 3-0

- Resolution #11-Election Judges Motion made by Supervisor Dostert to pass Resolution #11 with corrections to add Jorgine Gornick and Dianna Sunsdahl 2nd by Supervisor Tekautz Motion Passed 3-0
- Replacement of M100 Voting Machine with a cost of \$5500-\$5600. We are 1 of only 2 in the county using this old machine. Jorgine will work with St Louis County Auditor. Motion by Supervisor Tekautz to replace M100 Voting Machine 2nd by Supervisor Dostert Motion Passed 3-0
- New State Park Road Speed Limit Change-After much discussion it was decided to keep the posted speed limit of 30mph instead of increasing. Clerk Sunsdahl to send a letter to Jim Essig-Manager of the State Park

Next Meeting (Special): Wednesday August 5th 2020 at 12noon to discuss Punch List Projects and any other items that may come up. Consensus by all 3 Supervisors, Clerk will Post. Regular Meeting: Tuesday August 25th 2020 at 12 noon

Adjourn:

Motion made by Supervisor Tekautz to adjourn the meeting 2nd by Supervisor Dostert Motion passed 3-0

Respectfully Submitted

Dianna Sunsdah Clerk, Breitung Township Township of Breitung Monthly Meeting 08/05/2020 12:00PM-In Person & Via Teleconference

Present: Chairman Tim Tomsich, Supervisor Chuck Tekautz, Supervisor Greg Dostert, Treasurer Jorgine Gornick, Clerk Dianna Sunsdahl

Public: Steve Burgess-Fire Dept., Tom Gorsma-Maintenance, Stephanie Ukkola-Timberjay, Dan Broten-phone in

Call to Order @ 12 noon by Chairman Tomsich

Acceptance of Agenda:

Motion by Supervisor Tekautz to accept the Agenda 2nd by Supervisor Dostert
Motion Passed 3-0

Correspondence:

- Township residence feeding deer-Supervisor Dostert to discuss with complainant
- Letter from Local Union 49 to begin Contract Negations suggest dates in September, but not 3rd Wednesday or 4th Tuesday of the month. Put on agenda for August 25th, 2020.
- Letter on Drinking water @ McKinley Park-no bacteria in the drinking water, will post on website

Public Input: Dan Broten-VIP tour with Legislatures will be Sept. 16th, 2020, the Prospector ATV group would like to work on the trail with the help from Breitung Township, City of Tower, and the DNR. The group would like to use the gravel pit by McKinley Park as well as a loader/operator. Supervisor Tekautz and Public Works Tom Gorsma will go to the pit to ensure safety, and this topic will be added to the August 25th agenda. Old Business:

- Lenci Punch List-Items remaining are: Roof Addition and ice build-up to remain on list, 20 year warranty. Clerk Sunsdahl had training with Hunt Electric in regards to cameras, and will work to train Police Chief Nylund. Roger from IT will work with CTC in regards to cameras on the Police Building. Black-Out Shades ordered and should be here approximately the end of August. Hold JPJ Invoice until Tim has a conversation with JPJ. Motion by Supervisor Tekantz to pay ARI payment # 9 in the amount of \$7036.23 Second by Supervisor Dostert Motion Passed 3-0
- Road & Bridge Punch List-Items remaining are: Sanitary Sewer Castings-Mineview and Bike Trail and Ballfield-Estimate \$4000 to repair all three. Bike Trail, Hockey Boards, and Docks @ McKinley Park, Heat to Booster Pump
- Mesabi Punch List
 - ➤ (Project 17-387 Town Hall) Items remaining are: drainage on south side of City Hall, Grate on Culvert on South Side, reseal concrete (Keith Johnson says we are on the list). Need to send letter to remove fabric/rock on North Side of building.

- (Project 19-593 State Park Road) Items remaining are: fertilizer, erosion control, seeding, seeding mixture and mulch material
- Other items remaining are: blacktop @ pit, and reseed apartments. Public Works Gorsma has ordered Parking blocks for in front of the Town Hall

New Business

- Fire Department Pick Up Truck. 1991 Chevy 1 ton, 4WD, with 70k miles. Public has shown some interest in the pick-up truck, last year there was no interest when up for bid. The township has no interest in keeping it. The truck is currently used for a few things, but needs repairs.
 - Motion by Supervisor Tekautz to accept sealed offers for the pick-up truck including pump, emergency equipment to be removed by the township prior to sale and publish in township paper. Sealed offers to be submitted by next meeting at noon 08/25/2020. Second by Supervisor Dostert

Motion passed 3-0

- Resignation of Tom Poderzay, Jr
 Motion made by Supervisor Dostert to accept with regret, the resignation of Tom Poderzay
 - Second by Supervisor Tekautz

Motion passed 3-0

- Discussion of hiring a new part time maintenance person due to resignation.
 Motion by Supervisor Dostert to establish a committee to include Tom Gorsma, Clerk Sunsdahl, and Supervisor Dostert to define job description with recommendation to full board on 08/25/2020.
 - Second by Supervisor Tekautz

Motion passed 3-0

- Cares Fund-The Township has currently received \$14,500 in Cares money to assist with necessary safety items due to Covid-19. First report due in September. Need to spend money by November 20th, 2020.
 - Motion by Supervisor Tekautz to create a Cares Fund

Second by Supervisor Dostert

Motion Passed 3-0

Next Regular Meeting: Tuesday August 25th, 2020 at 12noon

<u>Adjourn:</u>

Motion made by Supervisor Tekautz to adjourn the meeting 2nd by Supervisor Dostert
Motion passed 3-0

Respectfully Submitted

Dianna Sunsdahl Clerk, Breitung Township

TOWNSHIP OF BREITUNG

Jul-20

GENERAL	11,309.98
ROAD & BRIDGE	49,819.72
FIRE	40,901.23
PARK	29,324.81
RECREATION	9,735.81
POLICE	42,597.75
PROJECTS	(4,475.38)
WATER DEPT	45,997.76
TOTALS	225,211.68

Hi Tîm,

I'm sending you a copy of the letter that was presented to Mayor Kringsted and the Tower Council relating to the seaplanes coming from the Tower-Seaplane base located in Pike Bay. Without getting any input from any of the residents in the area, the Tower Council went ahead and entered into some type of arrangement with a company from outside the area that allows them to use the Pike Bay Seaplane base as the center of their operations. The company provides floatplane lessons and tours of the lake, increasing plane activity in our bay by at least 20 times. As the letter states, the increased floatplane traffic has caused intolerable noise levels and numerous low level "fly overs" of resident homes.

The previous administration did nothing about the complaints and little effort was made by the floatplane company to lessen the problem. It became so disturbing that a number of residents from Echo Point got together and decided that a letter had to be sent to address this ongoing problem. I was part of that meeting and I wrote the letter on behalf of the residents. Gene Causin took it around and got the names. All the names on the letter are either full-time residents or summer residents of Echo Point with the except of three residents from the reservation who signed also.

The letter was presented to Mayor Kringsted personally yesterday (8/12/20). Lloyd McIntire and I met with him to discuss the details and answer any questions that he may have had. Lloyd was representing his side of the Bay.

Dave Pollack suggested that I send you a copy of the letter since all of the affected residents are residents of Breitung Township and we may need some help in getting this problem resolved. If you have any questions at this point, don't hesitate to give me a call. You can also talk to Dave Pollack or Gene Causin who can also fill you in.

///

Dan Mobilia

Dear Mayor Kringsted and City Council,

This letter is being presented to the Tower City Council by the following residents of Echo Point to express our anger and frustration concerning the seaplanes coming from the Tower Seaplane base. When Tower first put in the fueling station and docks at its present Seaplane Base location, many residents in the area opposed the move but at the time they were assured that everything would be done to lessen any negative effects that may occur from increased plane activity.

At the time, the Tower Council formed a committee that helped develop flight patterns and rules concerning "take off" and "landings". A number of residents from the area served on that committee as well as several pilots from Tower. Although things were never the same in our bay with the increased -seaplane activity, residents became tolerant of the increased noise.

However, Tower decided to promote more usage of the Seaplane base by encouraging a permanent business to locate at the base. Now the residents in and around this small section of Pike Bay are experiencing almost intolerable noise levels from take offs, daily fly over our homes, and just simple disregard of the FAA flight patterns that were developed for this base.

During the past several years numerous attempts were made to correct the problems caused by these seaplanes but apparently the past councils disregarded the concerns of the residents. The residents have been given numerous invalid excuses as to why the planes are allowed to be discourteous in violating flight pattern rules and simple common sense.

If there was any concern about the residents, the planes would do whatever they had to do to lessen the noise and reduce "fly overs". By the way, if you think that the noise is not bad, come over to our Point and try making a telephone call when one of your planes is taking off. Or talk to some of the residents, that were "scared out of their, wits" because a plane was so low, they thought it was crashing into their house. One woman fell off a step ladder cleaning her windows when a plane came over her house.

We want the problem corrected by the City of Tower. The city created this problem so you should have the obligation to fix it. Have the seaplanes follow the flight patterns, obey altitude restriction, reduce the "take off" noise level for residents living in the bay, and above all, treat the residents of this area with the same respect as you would one of your own residents. If these pilots can't conform, remove the base in its entirety. It's truly no real benefit to the residents of this area who, by the way, are the real supporters of the Tower businesses.

clerk@breitungtownship.org

From:

Lee Peterson

Sent:

Saturday, August 8, 2020 8:53 AM

To:

Clerk, Breitung; chairman@breitungtownship.org; supervisor1@breitungtownship.org;

supervisor2@breitungtownship.org; Tim Tomsich; Gregory A Dostert

Subject:

CORRESPONDENCE for Greenwood TB meeting 8-12-20

Attachments:

TAAS Commentary, replies.pdf, TAAS Greenwood attorney's suggestions 7-13-20.pdf

Breitung Town Board,

Below is what I sent to the Greenwood TB.

Certainly, everyone wants a strong ambulance service. I don't understand how this can continue when the money has been gutted out of it and it appears that the City reserves the right to continue to do so in the future. I hope the TAAS townships work on this. A viable ambulance service is very important to the population. Lee Peterson

Greenwood resident

8-7-20

Greenwood Township Board, Mike Ralston, Chairman,

Having attended City of Tower meetings for the past two years, including Council, TAAS, Waste-Water, etc., I have an understanding of where the City finances stand. They don't stand well in any aspect. My concern is with the viability of the Tower Area Ambulance Service, of which Greenwood is a member. A strong ambulance service is vital to our township. The City's contracted audit firm has shown in their audit of 2019 that the City has used \$697,299 from the TAAS service account, money that was earned by the ambulances going out on runs. It has been spent on other City expenses, unrelated to TAAS. Plainly put, no other ambulance service I've checked with does that, including Virginia, a well run operation. It's difficult for me to understand how an ambulance service can remain viable when \$697,299 that the Service earned on runs is diverted to cover general City expenses. I believe there will be some serious financial issues facing the TAAS in the near future. And I don't believe that it is reasonable or fair that the township members of the TAAS even have to contribute to the purchase of new ambulances when the service account contains \$697,299. That's enough to buy three ambulances. The townships didn't create the financial crunch.

The Audit firm lists the \$697,299 in the TAAS service account as "Due From Other Funds". (that would be from general City funds, the Auditor listed the *Historic Harbor Renovation Capitol Projects* as one, to the tune of \$932,455 "Due To Other Funds") At past City Council meetings, I've asked if the City intends to replenish the money in the TAAS service account. There was never a yes or no answer. However, as I was leaving the July TAAS Commission meeting, two City Councilpersons stopped me and told me that the \$697,299 is theirs and will not be returned to the TAAS account. I've been pressing the issue, as you may have read in the local newspapers. On July 27, the Publisher of the Timberjay, Marshall Helmberger, sent the answer to me in the attached email in which he also declined to run a letter to the Editor from me on the subject. Marshall is deeply involved in the City government and has had much influence concerning City spending on their various projects, including the "harbor". I take his written word as an accurate reflection of what goes on at City Hall. After months of pursuit, I finally "smoked them out" in written form. Marshall's wording to me is: "This is the

city of Tower's ambulance service. Just like the city has a campground. Every year, the city uses some of the profits from the campground to fund city operations. Who are YOU to tell them [the City Council] they can't use profits from the ambulance service, achieved through fees charged to users based on the efforts of their own staff, for other operating costs?" Obviously. Mershall not unset with me. So be it. My concern is the viability of a strong ambulance service for our population. In my opinion, the City of Tower cannot be trusted to manage the TAAS without some written protections. The ambulance vehicle replacement account has been protected in the new Agreement by being made separate from other City funds. Greenwood's attorney acknowledges this in his letter to the Township dated 6-13-20, but, he also wrote that the ambulance service account has "not been adequately addressed". Attorney Couri states that "Ideally the ambulance service fund would also be an enterprise fund that is separate from the other City operations. That may be the case, but the Agreement does not address this issue". I agree that this needs to be done and it needs to be done now in order to avoid more unnecessary problems in the near future. So I am asking the Greenwood Town Board to work with our attorney to get the proper language to protect the TAAS service account into the TAAS agreement before the next TAAS Commission meeting in October. This is just good business practice. It shouldn't be controversial at all.

Going forward, the Town Board needs to pay close attention to what is happening with the TAAS. I believe there are serious financial problems looming, as Marshall predicts in his email to me. That's hard to believe when there is a balance of \$697,299 shown in the service account.

Attached is pertinent, explanatory information.

Lee Peterson 4306 Isle of Pines Dr. Greenwood Township

* COMMENTARY **

Critics misunderstand the city's finances

Based on comments in local media from a number of critics in recent months, it is apparent that some in the public have a misunderstanding of the termi-

nology used by auditors as it pertains to city financing.

As we have reported, the city of Tower's auditors have frequently cited budget deficits in a number of project accounts dating back several years. And several critics have wrongly assumed that these deficits are evidence that the city is in debt. In fact,

debt and deficit mean different things.

The city has taken on debt for some projects, such as the sewer extension to the Hoodoo Point Campground or the construction of the new Lamppa Manufacturing facility. These debts typically have an identified means of repayment and the city continues to meet its debt obligations. Suggestions by some that the city is facing bankruptcy because it has debt are inaccurate and alarmist. Almost every city has debt and Tower is no exception.

As for deficits, the city has experienced deficits in several project accounts over the years, which means the city spent more for things like road repairs or harbor work than they had revenue to pay for. In those cases,

the city tapped other available funds to cover the expenses associated with those projects. To compare this to a household, the city essentially transferred funds

from a savings account to its checking to pay some unexpected bills. For most families, such transfers are routine money management.

It's the same for the city except, in the case of a public body, these transfers are supposed to be authorized and documented in official minutes. The city of Tower ran into difficulty under the prior administration because the for-

mer clerk-treasurer made a very large number of transfers in and out of numerous accounts without the knowledge or authorization of the city council, which is improper.

When most of us move money from our savings to our checking to pay bills, we don't think we're incurring debt... we view it simply as paying our bills with available resources. But city anditors, because they are also accountants, talk about it differently. To them, such transfers don't just pay the bills, they incur a debt to the account that the money came from.

account, which is unrestricted. Indeed, in recent letters, one critic suggests that the city may be violating state law if it fails to restore funds to that account. It's true that cities are required to pay their bills and make their actual debt payments, but that's not what we're talking about there. Repayment of funds to any unrestricted city account that the prior clerk-treasurer transferred.

This isn't a debt in the way we normally think about it, because it's a debt the city owes to itself. If we move money from our personal savings to checking, most of us don't think of our checking account as being in debt to our savings, but that's how an auditor for the city would look at it.

Even so, just as your personal checking account is under no obligation to recoup the funds it received from your savings to pay the mortgage last month. the city is under no legal obligation to repay funds it borrowed from its own accounts, unless those accounts were restricted in some way, such as was the case with the ambulance replacement account, which receives contributions from neighboring townships. While the city certainly could restore unrestricted funds if it had the ability to do so, it is not required. In the case of Tower, some have suggested that the city is somehow failing to pay its legally-obligated debts because it has not restored funds that were transferred from the city's ambulance operations account, which is unrestricted. Indeed, in recent letters, one critic suggests that the city may be violating state law if it fails to restore funds to that account. It's true that cities are required to pay their bills and make their actual debt payments, but that's not what we're talking about here. Repayment of funds to any prior clerk-treasurer transferred elsewhere is entirely optional on the part of the city. And just to be clear; we're talking about multiple accounts in this case. As we've previously reported; the former clerk-treasurer, rather

than addressing the city's profligate spending under the prior administration, simply drained almost all of the city's unrestricted accounts to cover bills. That, along with a major miscalculation on the harbor walkway and lighting project (that was supposed to cost the city nothing but ended up costing well over \$100,000) put the city's finances in a real mess.

Which is why it's unlikely that any of the city accounts that were drained nearly dry will be restored any time soon, no matter how many times certain individuals demand it.

The city is on a path to eventual recovery, with a tighter rein on spending and much greater financial transparency. Any fund transfers are now being handled properly, with full authorization and a clear paper trail. Even so, it's going to take years to get the city back where it was before the unchecked bleeding began. The city can't print money and it certainly can't generate the funds needed to restore these accounts from its tax levy— it would take a 200-percent levy increase just to cover the transfers from the ambulance operations account, not to mention all of the other city accounts that were drained as well. Obviously, that's not feasible.

In other words, people can demand these funds be restored all they want. But, as the old saying goes, they're just beating a dead horse.



MARSHALL HELMBERGER

This is the letter to the editor that M. Helmberger refused to print. The following page is his e-mail to me. 7-27-20 Lee

In reply to the Publisher's "Commentary" Editor,

Last week's lengthy "Commentary", "Critics misunderstand the city's finances" by Marshall Helmberger is an attempt to add confusion to simple financial responsibility. For starters, I really don't care what the City does with its various accounts—except for the Tower Area Ambulance Service accounts. Simply put, the TAAS member townships trusted the City, which is one of the members, to keep track of the ambulance finances. That trust was broken when the City transferred money out of the ambulance service fund to cover unrelated City expenses. The City's accounting firm pegs this missing amount at \$697,299 in the official 2019 City Audit. The \$697,299 is money that the ambulances earned going out on calls. The Auditor now states it as "Due From Other Funds". That money needs to stay in the ambulance service account until it is needed to pay for ambulance expenses, such as the purchase of new ambulances. That's how it's done in the other ambulance services that I've checked on. The City needs to put that money back even if it has to borrow from a bank. With \$697,299 lying around, there isn't even a need for an ambulance purchase subsidy from the townships. That's a plain fact.

As for the Publisher's comparison to family finances—I can say that personally out here, we don't bite off more than we can chew, our bills are paid and there are no surprise purchases by either of us.

Just for the fun of it, let's say that my buddies and I have a hunting shack. Every year we all chip in a hundred bucks for maintenance and the lease payment. Good old Joe takes the money and keeps track of it. Imagine the feelings at the shack if on opening weekend supper we decided that the shingles needed to be replaced and good old Joe said the money is gone, I spent it on my new 4 wheeler.... Sound familiar?

In closing, I'd like to say that I'm tired of the former clerk/treasurer being solely blamed for the mismanagement of the City's finances, as the Publisher again implies in his "Commentary". That's way too convenient of a scapegoat. Are you saying that none of the previous mayors, council-persons or newspaper folks had any curiosity about how the big ticket City items, like the "harbor", were being paid for? Possibly not. But that's what killed the dead horse that the Publisher referenced. It definitely wasn't the fault of the townships. All we ask for is accountability and fiscal responsibility. Not smart remarks like the Publisher's closing statement: "In other words, people can demand these funds be restored all they want. But, as the old saying goes, they're just beating a dead horse". Really? How arrogant.

Lee Peterson 4306 Isle of Pines Dr. Greenwood Township Subject: A poor analogy in your letter

From: Marshall Helmberger <marshall@timberjay.com>

Date: 7/27/2020, 4:54 PM

To: lee Peterson < leepeterson 2011@hotmail.com>

I'm surprised, Lee, at the degree to which you are unable to see how inaccurate (bordering on bizarre) your claims have been on this issue.

Your analogy of the guys who pitch in on the hunting camp is completely off-base and inaccurate. The proper analogy would be that Joe has a hunting camp that the other guys used to use for free for years and he finally asked them to pitch in to help him replace the shingles. And when the time came to replace the shingles, the money in the pot for shingle replacement was all there. That's the exact analogy here. This is the city of Tower's ambulance service. Just like the city has a campground. Every year, the city uses some of the profits from the campground to fund city operations. Who are YOU to tell them they can't use profits from the ambulance service, achieved through fees charged to users based on the efforts of their own staff, for other operating costs? If the city loses money on the ambulance service this year (which is almost certain) are the townships planning to pitch in to help cover the shortfall? Of course, not. And unless you're in favor of that, your argument doesn't have a leg to stand on. The only reason the movement of funds has been an issue to the auditor is because the city in the past hasn't passed motions to make the transfers. Had the council authorized the transfers properly, the auditor wouldn't even make note of the issue and the ambulance service wouldn't be "due" any funds. This is an issue because of Linda Keith's sloppiness. Incidentally, I'm not planning to run your letter. I've given you acres of space to spin your broken record and I'm done with it. You can thank me later... you're certainly not helping your cause.

Marshall

Marshall Helmberger Publisher The Timberjay (218)753-2950 (office) (218) 750-2510 (cell) marshall@timberjav.com

Note: The townships haven't purchased a service truck for use at the City campground...

Lee

Tower Ambulance Contract

From: Mike Couri <mike@couriruppe.com>

Sent: Mon, Jul 13, 2020 at 2:25 pm

To: Mike Ralston, Carmen Deluca, Byron Belhoffer, Paul Skubic

C: Sue Drobac

2

I have reviewed the most recent draft of the Jower Ambulance contract that was sent to me last Thursday. While a number of issues have been addressed in the agreement, a few remain outstanding.

The Items that appear to have been adequately addressed are as follows:

- This agreement requires the City to provide quarterly reports to the Ambulance Commission (of which a Greenwood Township representative will be a member), including financial reports on the ambulance vehicle replacement fund, the ambulance service fund, and vehicle operation costs.
- The ambulance vehicle replacement fund is going to be run as an enterprise fund that will solely be used for the purchase of an ambulance.
- The City has inserted an acceptable defend and indemnify provision in the agreement.
- The City has increased its contribution to the Ambulance vehicle replacement fund from \$18.75 per
 patient transport run to \$1.66 per mile. This appears to be a much more realistic number than the
 previous \$18.75 per transport amount. However, it is still unknown what the City receives per
 transport mile, nor is there an analysis of what it costs in vehicle depreciation and increased
 maintenance per mile of transport. This should be determined before the 2021 Agreement is
 drafted.
- The Agreement establishes an Ambulance Commission consisting of one member from each jurisdiction that acts in an advisory capacity to the City Council on Issues of replacement ambulance purchases, funding levels for ambulance replacement, and on the business plan for the ambulance service that will be presented at the 3rd Quarterly meeting of the Ambulance Commission. The commission meets quarterly.

The Items from my last memo on the Tower Ambulance Agreement that have not been adequately addressed are as follows:

- Nothing in this agreement indicates how much (If any) that Tower will contribute to the ambulance service operations. Without knowing this, the Township cannot evaluate whether everyone, including the City, is paying their fair share. As noted above, the true cost per mile in terms of ambulance depreciation and increased maintenance is also not known.
- The Agreement makes the ambulance vehicle replacement fund an enterprise fund (separate from the other City funds), but does not explicitly do the same for the ambulance service fund, ideally the ambulance service fund would also be an enterprise fund that is separate from the other City operations. That may be the case, but the Agreement does not address this issue.

4697289

- The cost formula remains fixed at the same amounts as the prior contract draft. Perhaps some discussion should be had regarding whether the amounts paid by each entity should be based on usage rather than a fixed amount of money.
- The Agreement is only valid through the end of this year. Perhaps the Ambulance Commission will also work on the next version of this Agreement for 2021, but this Agreement does not require it to do so. This should be a discussion point of the parties so that the 2021 Agreement can be adopted by all parties in 2020.

On the whole the Agreement has made good progress toward resolving the shortcomings of the prior draft. Given the fact that this Agreement is likely only going to last five months, I don't know that it would be productive to push to get the remaining Items in the 2020 Agreement. It may be more productive to enter into this Agreement, participate in the Ambulance Commission, and push for the remaining Items to be included in the 2021 Agreement.

Sue, can you please include this email in the Agenda Packet for tomorrow's meeting if this item is going to be on the agenda? Thank you.

Michael C. Couri Courl & Ruppe, P.L.L.P. 705 Central Avenue East P.O. Box 369 St. Michael, MN 55376 763-497-1930

· Jorgine Gornick

From:

P M D

Sent: To:

Tuesday, August 11, 2020 1:20 PM

Subject:

breitung@breitungtownship.org

Attachments:

Health and Safety Issues At Rental Cabin In Breitung Township

VermilionHaven_HouseStairs02.jpg; Vermilion Haven_ToWaterfront02.jpg; Vermilion

Haven_FirePit02_jpg; Vermilion Haven_Deck05.jpg

Good afternoon,

We are writing this letter to you to communicate health and safety concerns regarding a recent rental cabin stay in Minnesota arranged through a local vacation rental service. Risks present at the rental property include potential structural failures, electrocution, and fire. What follows is a situation we perceive as warranting the attention of governmental inspection, oversight, and review for code enforcement and/or safety violations by the enforcement officials in Minnesota's appropriate area(s) of jurisdiction.

The rental cabin described herein is on Lake Vermilion in Breitung Township, MN (a.k.a. Tower, MN). During our stay for the period of July 11-24, 2020, in our opinion, we were exposed to conditions that we felt were very unsafe for the adults and children in our group. It should be noted, to mitigate risk during our stay, we limited our use of the property and avoided certain areas of the house accordingly.

(We have also attached pictures exhibiting some of the conditions described herein.)

- 1) Deck boards and stairs are unsafe and in "failed" condition approx. 15 feet above concrete patio and stairs.
- 2) Lack of heat in house as outside temperatures dropped into the 40's
- 3) Overwhelming smell of mold near bedrooms at walk-out grade level. Drainage to interior floor drain present.
- 4) Hand railings and stairs from house to shore in a failed state.
- 5) Waterfront decking and dock panels (approx. 4'x4') unsecured, warped and dilapidated.
- 6) Fire pit collapsing toward grassy/wooded area and potentially too close to the house.
- 7) Windows looking out to lake were either missing or broken with exposed broken (sharp) glass edges across glass panel within window frame.
- 8) Light fixtures plugged into the wall with no bulbs in socket presenting an electrocution risk.
- 9) Excessive crawling ants and other bugs/webs/etc. throughout house.
- (Some of the conditions are described in greater detail below.)

1) Deck boards and stairs (pictures attached)

The house deck stairs were frayed and wobbly. The deck floor boards (rear family deck) are positioned approximately 15 feet above a concrete patio and concrete walkway. An excessive number of deck boards are dilapidated, cracked and split lengthwise along the grain - so much so that you could see through the boards to the ground below. Railing height approximately 24" overlooking 15'-20' drop below. A large oversized wood picnic table is on one of the most deteriorated parts of the deck.

2) Lack of residential heating

During our stay temperatures repeatedly dropped below 60 degrees and overnight temperatures dropped as low as 41 degrees. None of the thermostats in the house would activate the baseboard electric heating units.

4) Hand railings and stairs from house to shore in a failed state (pictures attached)

At various points along the decking walkway and railings from the house to the waterfront dock, there are · deckboards, steps and railing sections that are deteriorated and, in some cases, not securely connected to any fixed surface. In one case, there is a long staircase with railings that swing in and out from loose connections to the stringer. if this railing failed, there is a long drop down to a large set of boulders and shore rocks below.

- 5) Waterfront and dock panels (approx. 4'x4') unsecured, warped and dilapidated (pictures attached) The lift dock has multiple wood panel sections that are warped from corner-to-corner. If you stepped on one corner, the other corner springs up as much as 6" creating an unsafe, non-level walking surface for the person stepping of from the adjacent deck section of the dock. On one occasion, our son (age 13) did fall as a result of this unsafe surface, falling onto the dock-adjacent bolders in the water, skinning both knees (enough to rip the
- 7) Windows looking out to lake with missing or broken with exposed broken (sharp) glass edges across glass

This condistion was present both on the upper and lower levels of the house.

- 8) Excessive crawling ants and other bugs/webs/etc. throughout house.
- 9) Light fixtures plugged into the wall with no bulbs in the socket presenting an electrocution risk. In one of the worst experiences of my entire stay, I almost put my hand in an empty, LIVE, lightbulb socket. I reached up under a lampshade to turn on one of the lamps. There was no lightbulb! I found that the fixture was plugged into the wall. This was one of at least three fixtures with this condition. I am not exagerrating... I felt flushed, heart-racing as I thought of what could have just happened with my 10 year-old daughter standing right

Subject Property:

Rental Property Address: 1604 McKinley Park Acres Road Breitung Township, MN 55790 (a.k.a. Tower, MN within the limits of St. Louis County)

Advertised as: "Vermilion Haven"

Managed By: Vermilion Cabins, 8131 Bayview Rd, Cook, MN 55723

Listed as "For Sale" by: Vermilion Land Office, 700 Highway 169, Tower, MN 55790

We are sharing our perspective on this experience, in large part, because we hope some preventative/safety action can be taken and hopefully other members of the public are not exposed to unnecessary risk in a future vacation stay. This property is being actively marketed on www.vermilioncabins.com as "ready for occupancy" - which we believe, it is definitely not.

Please feel free to contact us if you have any questions or have an interest in additional photos supporting the above described assertions.

Kindest regards, Peter Danakis 630-886-5900 pdanakis@email.com

clerk@breitungtownship.org

Subject: Attachments:

FW: Ely Bloomeson Community Hospital Grant Proposal for Mental Health Services St. Louis County Public Health Innovation Funding request for proposals (002).pdf; St. Louis County. Letter of Intent.pdf

– Original Message –

Subject: Ely Bloomeson Community Hospital Grant Proposal for Mental Health Services

Date: 2020-08-19 14:28

From: "Holmstrom, Rebecca E." < rholmstrom@ebch.org>

To: "orlyn@cityoftower.com" <orlyn@cityoftower.com>, "mayorchucknovak@ely.mn.us"

<mayorchucknovak@elv.mn.us>, "chairman@breitungtownship.org" <chairman@breitungtownship.org>,

"rep.rob.ecklund@house.mn" <rep.rob.ecklund@house.mn>, "McDonaldP@stlouiscountymn.gov"

< McDonaldP@stlouiscountymn.gov >, "andrea@zupnorth.com" < andrea@zupnorth.com >, "ida rukavina@blobuchar.senate.gov" < ida rukavina@blobuchar.senate.gov>,

"Makowski, Peter (Smith)" < Peter Makowski@smith.senate.gov >

Dear Community Members and Leadership,

The Ely Bloomenson Community Hospital is applying for a grant through St. Louis County to help improve mental health services in our region.

We recognize that our area lacks many mental health services, and we want to be the leader in the greater Ely area to partially fill that gap by offering telehealth services to patients in our community at our hospital. We plan to offer these services to patients in a private and confidential setting at our hospital. The lack of high speed internet access is troublesome in our area, and it is especially troublesome among the population most in need of mental health services. The hospital will be able to safely and efficiently provide the telemedicine mental health services at our facility. We will offer a private room so that patients can receive their mental health services at the same place they receive their other healthcare services. We believe this will help breakdown the stigma associated with mental healthcare and provide a valuable service to our area.

We need your help because these services are expensive and we need grant dollars to be able to offer high quality mental health services. Would you please send us a letter of support on official letterhead by noon August 30 to my contact information provided below. This letter should recognize that sufficient mental health services do not exist in our area and you support this grant because it will help fill the mental health gap in our communities.

I look forward to partnering with you to make sure EBCH is offering high quality care to our community.

Thank you very much for your consideration. If you have any questions please contact me.

Sincerely,

Rebecca Holmstrom, MSN.RN

Chief Nursing Officer

Ely Bloomenson Community Hospital

218-365-8745



August 12, 2020

ATTN: St. Louis County Public Health Innovations Funding

Ely Bloomenson Community Hospital is a rural community hospital serving the people of Ely, Winton, Isabella, Babbitt, Tower, and Soudan. Our area lacks appropriate mental health services, and before the COVID-19 pandemic, we attempted to resolve this issue unsuccessfully by bringing mental health providers to our service area. The emergence of telehealth appointments during the pandemic allowed us to see another way we can meet some of the mental health needs in our community.

Our goal is to develop a confidential space within our hospital where individuals can come to meet virtually with mental health professionals. This space would allow patients to receive "mental" healthcare at the same location they receive their "physical" healthcare, creating anonymity and eliminating community stigma because patients could simply be going to the hospital for care.

The presence of a physical location within our facility for telehealth is especially critical due to the lack of internet bandwidth and the above-average number of low-income patients we serve. In many parts of our service area, homes are unable to receive any internet service. We know that the city and county are working to provide options to people, but currently, the porch of a coffee shop is not an appropriate location for a mental health appointment.

Also, even if reliable internet is available, the cost may be prohibitive for many individuals and families. We saw evidence of this in schools during the recent distance learning initiative created due to COVID-19. Independent School District 696 was one of many schools that needed to provide students with a tablet or computer along with internet service to the school parking lot so all students would have some access to the internet.

We are requesting \$100,000 to remodel an area in the hospital into a telehealth room designed for the specific needs of our Mental Health clients. We intend to create an exact process so patients can register and obtain telehealth services in a place where they can confidentially receive the services they deserve.

We appreciate the opportunity to submit a full proposal and answer any questions you may have. Ely-Bloomenson Community Hospital looks forward to meeting this community's needs and continuing our mission "... to enhancing the health and well-being of the community it serves."

Sincerely,

Rebecca Holmstrom, MSN, RN rholmstrom@ebch.org | 218-365-8745 Chief Nursing Officer

ebch.org

328 W Conan St. Ely, MN 55731 218-365-3271

Ely-Bloomenson Community Hospital is committed to caring for and enhancing the health and well being of the community it serves.

Saint Louis County

Public Health and Human Service Department – www.stlouiscountymn.gov



Linnea Mirsch PHHS Director

St. Louis County

Public Health Innovation Funding

Request for Proposal (RFP)

1. <u>Date</u>: 7/22/2020

2. <u>Saint Louis County Contact(s)</u>:

2.1 Name/Title: Ryan Bauers, Organization Development Specialist, St Louis County

Phone: 218-725-5160

E-mail: <u>bauersr@stlouiscountymn.gov</u>

2.2 Name/Title: Abby Schaefer, PHHS Contract Services Representative

Phone: 218-725-5015

E-mail: schaefera@stlouiscountymn.gov

3. <u>Proposal Description:</u>

3.1 Geographic area to be served:

Any area within St. Louis County

3.2 Purpose/Statement of Need:

St. Louis County's Public Health Department is dedicated to serving the public health needs of our community. In the most recent Community Health Assessment for St. Louis County, three health priorities were identified:

- 1. Promoting mental wellness and increasing mental health support.
- 2. Developing initiatives and / or programs to curb youth substance abuse.
- 3. Developing initiatives and / or programs to address food insecurity.
- 3.3 Services/Resources to be developed:

St. Louis County Public Health is inviting community-based organizations within St. Louis County and internal St. Louis County departments to submit proposals to receive one year of funding support between \$20,000 and \$100,000 for their project or initiative that directly addresses one or more of these health priorities within St. Louis County. These do not need to be new projects or initiatives, but they do need to be innovative and prevention-focused. Projects should demonstrate how they will specifically address one or more of the community health priorities within the project timeframe of October 1, 2020 – September 30, 2021 and with a budget no less than \$20,000 and no greater than \$100,000. Organizations that demonstrate that their project was highly effective

and had significant impact in the first half of year one will have the opportunity to reapply for more funds as of July 1, 2021 to fund an additional year starting October 1, 2021.

3.4 Client population to be served:

Projects must take place within St. Louis County and serve residents within St. Louis County. Project proposals must clearly demonstrate how the project will support and serve individuals affected by one or more of the community health priorities described above.

4. Project Scope:

4.1 See attached St. Louis County Health Needs Assessment

5. Financial:

- 5.1 Funding is determined by the County.
 - 5.1.1 Source

□ County Levy Funds □ Grant □ Allocation

5.1.2 Contract Amount Target: \$20,000- \$100,000

6. Timeline:

6.1	Letter of Intent – send via email ASAP	<u>Due immediately</u>
6.2	Application due date (by 4:30pm)	<u>8/31/2020</u> .
6.3	Target date for completion of follow-up interviews	9/10/2020.
6.4	Target date for notifying providers of proposal selection	<u>9/15/2020</u> .
6.5	Targeted contract begin date	<u>10/1/2020</u> .

7. Provider Response:

If your organization is interested in applying for these funds:

- As soon as possible, submit a "letter of intent" in PDF format via email to the contacts listed above in section 2. Please keep it concise, but include which community health priority or priorities you plan to address, a very brief description of the project, and how much in funding you anticipate requesting. (Please note that it is okay if the focus or scope of your project changes a bit between the time you submit the letter of intent and when you submit your final proposal).
- Submit a PDF format of your typed response to all of the elements outlined below by 4:30pm on 8/31/2020

At the top of your response please clearly indicate that your proposal is designed to provide services for the St. Louis County Public Health Community Impact Project.

- 1. Organization (Maximum 500 words)
 - 1.1 Organization name and address

- 1.2 Type of organization
- 1.3 Number of years in business
- 1.4 Vision, mission and values of the organization
- 1.5 Describe the work of the organization

2. Personnel (Maximum 250 words)

- Provide name, education, experience, background, and other qualifications of the person or persons who will oversee and implement the project.
- 2.2 If applicable, provide a list of the members of the Board of Directors, along with their qualifications and years of service.

3. Experience (Maximum 500 words)

- Provide a general description of your organization's relevant activities over the past three (3) years that align with the scope of your proposal, outlining specific ways you have effectively engaged with this work in the past.
- 3.2 If possible, please provide a letter of support from an outside organization that can speak to the impact of your work in this area (not required, but encouraged). Please send as a PDF along with your final application.

4. <u>Proposal (Maximum 1,500 words)</u>

- 4.1 Which one or more of the three community health priorities described above does your proposal plan to address?
- 4.2 List the specific goals of your one-year project and provide a detailed work plan outlining how you will achieve those goals. Be sure to include how your project will be innovative and prevention-focused. Also include a detailed timeline of your project from October 1, 2020-September 30, 2021.
- 4.3 Describe how the person or people listed in 2.1 above will be involved in the implementation of the project.
- 4.4 Describe how you will evaluate the progress and effectiveness of your one-year project based on the goals you outlined above. Include how you will evaluate the impact of the project each quarter, so that any work plan adjustments can be made to ensure project goals are met.

5. Supplemental Questions (Maximum 500 words)

- 5.1 St Louis County currently has offices in Duluth, Virginia, Hibbing, and Ely, and is responsible for providing services to all County residents. Proposals will be considered that serve either the entire County, or a specific portion of it. What geographical area will your agency serve?
- 5.2 Please describe the cultural competency of your organization.
- 5.3 What measures will you take to specifically address the racial and economic disparities of the region you are proposing to serve?

6. Relevant Certifications or Licenses:

In addition: Any Purchase of Service provider contracting with the St. Louis County Board of Commissioners is expected to comply with the following requirements:

- 6.1 Data Privacy
- 6.2 Equal Employment Opportunity and Civil Rights Clause
- 6.3 Fair Hearing Appeal
- 6.4 Rehabilitation Act
- 6.5 Health Insurance Portability and Accountability Act (HIPAA)

7. <u>Budget</u>

Provide a detailed budget which explains all anticipated expenses and how you plan to utilize the project funds in support of the project goals.

8. Insurance:

The following insurance must be maintained for the duration of this Agreement. A Certificate of Insurance for each policy must be on file with the St. Louis County Public Health and Human Service Department Contract Services. Each certificate must include a 10-day notice of cancellation non-renewal, or material change to all named and additional insureds.

8.1. General Liability Insurance

- 8.1.1 \$500,000 when the claim is one for death by wrongful act or omission and \$500,000 to any claimant in any other case.
- 8.1.2 \$1,500,000 for any number of claims arising out of a single occurrence.
- 8.1.3 No less than \$2,000,000 Aggregate coverage.
- 8.2 Policy shall include at least premises, operations, completed operations, independent contractors and subcontractors, and contractual liability and environmental liability.
- 8.3 St. Louis County shall be named as an Additional Insured on a primary and non-contributory basis.
- 8.4 Business Automobile Liability Insurance
 - 8.4.1 \$500,000 for claims for wrongful death and each claimant.
 - 8.4.2 \$1,500,000 each occurrence.
 - 8.4.3 No less than \$2,000,000 aggregate.
 - 8.4.4 Must cover owned, non-owned and hired vehicles.
- 8.5 Workers' Compensation

Per statutory requirements, Certificate of Compliance must be executed and filed with St. Louis County.

- 8.6 Professional Liability Insurance For Licensed Professionals
 - 8.6.1 Provider shall maintain at its sole expense a valid policy of insurance covering professional liability, arising from the acts or omissions of Provider, its agent and employees in the amount of not less than \$500,000 per claim and \$2,000,000 annual aggregate. This provision applies only in situations where Provider's staff or volunteers are performing licensed professional services under this Agreement.

8. Selection:

All responses will be reviewed by Public Health and Human Services Department and other appropriate County personnel. Prior to making the final selection, interviews may be scheduled

with Agency staff to determine potential fit as a provider of these services. Once a provider is chosen a recommendation to enter into a contract will be submitted to the County Board of Commissioners for their approval

9. Receipt of response:

Your application must include all of the details requested above. It should be submitted via PDF format and be received no later than 4:30pm on 8/31/2020.

10. Submit all proposals electronically in PDF format to:

SchaeferA@stlouiscountymn.gov 218-715-5015

Ryan Bauers, Organization Development Specialist, St. Louis County BauersR@stlouiscountymn.gov 218-725-5160 Cc: Abby Schaefer, Contract Services Representative, St. Louis County

Any additional questions regarding this proposal should be directed to the contacts listed in Section 2.

St. Louis County Public Health & Human Services Government Services Center 320 West 2nd Street, Suite 6E Duluth, MN 55802

BREITUNG TOWN TREAS

Check#:

50154318

Check Date:

08/12/20

Vendor ID:

00084301

A payment of \$160,095.61 from St. Louis County will be deposited to your account within 2 business days.



Invoice Information

Invoice #: '20 MN DNR PILT

Invoice Description: '20 MN DNR PILT

Invoice Date: 08/10/20

Invoice Amount: \$160,095.61



Summary of Town Aid Certified for 2021

A total of \$10,000,000 is appropriated for Town Aid in 2021. Town Aid is calculated by multiplying a statutorily provided constant by three factors. In the event the total calculated exceeds \$10,000,000, all aid amounts are reduced proportionately to reach \$10,000,000. The three factors are:

- I. Agricultural Property Factor
- II. Area Factor
- III. Population Factor

I. Agricultural Property Factor

The agricultural property factor is the ratio of adjusted net tax capacity of agricultural property located in a town, to the adjusted net tax capacity of all other property located in the town. For Town Aid, agricultural property includes homestead and nonhomestead agricultural property, rural vacant land, and noncommercial seasonal recreational property. Each town's final agricultural factor cannot exceed eight.

II. Area Factor

The area factor is the most recent estimate of a town's total acreage. This amount includes both land and water acreage. The area estimate is current as of July 1, 2020, to include all annexations and detachments. The final area factor is simply each town's acreage, but the maximum number of acres allowed for this factor by statute is 50,000.

III. Population Factor

The population factor is calculated by taking the square root of each town's total population.



COUNTY NAME ROSEAU	TOWN NAME	CEPTIEITD COOK
ROSEAU	DEER TOWNSHIP	CERTIFIED 2021 TOWN AID
ROSEAU	DEWEY TOWNSHIP	\$2,063
	DIETER TOWNSHIP	\$8,397
ROSEAU	ENSTROM TOWNSHIP	\$11,864
ROSEAU	FALUN TOWNSHIP	\$2,808
ROSEAU	GOLDEN VALLEY TOWNSHIP	\$4,791
ROSEAU	GRIMSTAD TOWNSHIP	\$6,699
ROSEAU	HEREIM TOWNSHIP	\$7,334
ROSEAU	HUSS TOWNSHIP	\$2,821
ROSEAU	JADIS TOWNSHIP	\$8,738
ROSEAU	LAONA TOWNSHIP	\$2,632
ROSEAU	LIND TOWNSHIP	\$3,171
ROSEAU	MALUNG TOWNSHIP	\$5,753
ROSEAU	MICKINOCK TOWNSHIP	\$3,157
ROSEAU	MOOSE TOWNSHIP	\$5,376
ROSEAU	MORANVILLE TOWNSHIP	\$8,370
ROSEAU	NERESON TOWNSHIP	\$1,908
ROSEAU	PALMVILLE TOWNSHIP	\$5,648
ROSEAU	POHLITZ TOWNSHIP	\$4,878
ROSEAU	POLONIA TOWNSHIP	\$5,534
ROSEAU	POPLAR GROVE TOWNSHIP	\$4,646
ROSEAU	REINE TOWNSHIP	\$7,172
ROSEAU	ROSS TOWNSHIP	\$6,500
ROSEAU	SKAGEN TOWNSHIP	\$2,502
ROSEAU	SOLER TOWNSHIP	\$5,768
ROSEAU	SPRUCE TOWNSHIP	\$8,042
ROSEAU	STAFFORD TOWNSHIP	\$1,193
ROSEAU	STOKES TOWNSHIP	\$3,093
ROSEAU	LAKE TOWNSHIP	\$4,709
ST. LOUIS	ALANGO TOWNSHIP	\$2,196
T. LOUIS	ALBORN TOWNSHIP	\$1,758
T. LOUIS	ALDEN TOWNSHIP	\$1,213
T. LOUIS	ANGORA TOWNSHIP	\$954
T. LOUIS	KABETOGEMA TOWNSHIP	\$700
T. LOUIS	ARROWHEAD TOWNSHIP	\$1,652
T. LOUIS	AULT TOWNSHIP	\$202
T. LOUIS		\$2,131
T. LOUIS	BALKAN TOWNSHIP	\$2,033
T. LOUIS	BASSETT TOWNSHIP	\$1,274
r. Louis	BEATTY TOWNSHIP	\$14,904
r. Louis	BIWABIK TOWNSHIP	\$997
LOUIS LOUIS	BREITUNG TOWNSHIP	\$3,986
	BREVATOR TOWNSHIP	\$803
. LOUIS	CANOSIA TOWNSHIP	\$472

PHONE: (218) 753-6660 FAX: (218) 753-2407

41 1ST AVE • P.O. BOX 6 SOUDAN MN 55782

DAN NYLUND CHIEF OF POLICE

July 2020

CALLS: 312

CITATIONS/FORMAL CHARGES: 5

MONTHLY MILEAGE: 2378 (TAHOE: 1412 EXPLORER: 966)

<u>SQUADS:</u> Current end of the month mileage for the Gold 2012 Chevy Tahoe (Tower) is **99,399.** Current end of the month mileage for the 2017 Ford Explorer is **29,740.**

ADDITIONAL SHIFTS: During the month of July the Breitung Police Department did not work any TZD shifts.

TRAINING: N/A

MISC: Please continue to check with the CDC for Covid 19 updates.

CALL SUMMARY

CITATIONS/FORMAL CHARGES/ARRESTS:

- 1 Parking Citation
- 1 Unlawful passing Citation
- 3 Speed Citation





Breitung Fire & Rescue Box 337 33 1st Ave. Soudan, Mn. 55782

July Fire Dept Report

Regular monthly fire dept meeting was held on 7/12/20., review and discussion of fire calls, assigned members for monthly apparatus checks and equipment checks, acknowledged Gary Sinise Foundation award for SCBA tank replacement, discussion and use of PPE for virus protection, completion of tree removal project for boathouse, box alarm issue was corrected by St. Louis county to reflect calls we will respond for mutual aid, discussion on system to honor past members with 20 years of service or more, new hose received for boat and sled, SOG refinement by Minnesota Public Safety group was discussed.

Training was conducted using apparatus to pump and fill the static tank located on Murray Road

Since last regular meeting in July we responded to following emergency calls:

- 7/19 Power line down in Tower, mutual aid provided
- 7/22 Structure Fire in Greenwood Township, mutual aid provided
- 7/25 Unauthorized burning in Soudan
- 8/9 Car accident in Soudan, mutual aid received
- 8/10 Propane leak in Tower, mutual aid provided
- 8/11 Structure Fire in Greenwood Township, mutual aid provided

Frandsen Bank & Trust



Prepared for Township of Breitung

						~~~
Loan Amount Interest Rate* Term	\$	500,000 3% 10 years	6			
Date 7/22/201 9/1/202 9/1/202 9/1/202 9/1/202 9/1/202 9/1/202 9/1/202 9/1/2025	9 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13,905 14,448 13,688 12,927 11,080 9,234 7,387 5,540 3,693 1,847	*****	25,000 25,000 25,000 25,000 60,714 60,714 60,714 60,714 60,714 60,714 500,000	****	8alance 500,000 475,000 450,000 425,000 364,286 303,571 242,857 182,143 121,429 60,714 0

Date         Interest**         Principal         Balance           7/22/2019         \$ 500,000           9/1/2020         \$ 13,905         \$ 35,000         \$ 465,000           9/1/2021         \$ 14,144         \$ 35,000         \$ 430,000           9/1/2022         \$ 13,079         \$ 35,000         \$ 395,000           9/1/2023         \$ 12,015         \$ 56,429         \$ 338,571           9/1/2024         \$ 10,298         \$ 56,429         \$ 282,143           9/1/2025         \$ 8,582         \$ 56,429         \$ 225,714           9/1/2026         \$ 6,865         \$ 56,429         \$ 169,286           9/1/2027         \$ 5,149         \$ 56,429         \$ 112,857           9/1/2028         \$ 3,433         \$ 56,429         \$ 56,429           9/1/2029         \$ 1,716         \$ 56,429         \$ 56,429           Total         \$ 89,186         \$ 500,000	Loan Amount Interest Rate* Term	\$	500,000 3% 10 years	<b>S</b> :			
	7/22/2019 9/1/2020 9/1/2021 9/1/2022 9/1/2023 9/1/2024 9/1/2025 9/1/2026 9/1/2027 9/1/2027 9/1/2028 9/1/2028	****	13,905 14,144 13,079 12,015 10,298 8,582 6,865 5,149 3,433 1,716	***	. 35,000 35,000 35,000 56,429 56,429 56,429 56,429 56,429	****	500,000 465,000 430,000 395,000 338,571 282,143 225,714 169,286 112,857

Loan Amount	\$	500,000				
Interest Rate*	~	3%	:			
Term		10 years				
		TO AGUIZ	•			
<u>Date</u>		Interest**		Principal		Balance
7/22/2019					\$	500,000
9/1/2020	\$	13,905	\$	50,000	\$	450,000
9/1/2021	\$	13,688	\$	50,000	\$	400,000
9/1/2022	\$	12,167	\$	50,000	\$	350,000
9/1/2023	Ś	10,646	\$	50,000	\$	
9/1/2024	Ś	9,125	\$	50,000	\$	300,000
9/1/2025	\$	7,604	\$	50,000	\$	250,000
9/1/2026	ŝ	6,083	\$	50,000		200,000
9/1/2027	Š	4,563	Ś	50,000	\$	150,000
1	\$	3.042	\$	•	\$	100,000
9/1/2029	š	1,521	\$	50,000 50,000	\$ \$	50,000
Total	⇌	82,343	Š		ب	-
*Interest rate is for di	-		<u> </u>	500,000		

^{*}Interest rate is for discussion purposes only.

Your Bridge to Financial Success for Life

415 Main Street, PO Box 499, Tower, Minnesota 55790
Phone: (218) 753-6100 Toll Free: (888) 516-5232 Fax: (218) 753-2334
Convenience Line: 1-877-689-1469
www.frandsenbank.com



^{**}Interest payments may vary based on actual payment dates and rate. Prepared by Greg Buckley, Frandsen Bank & Trust

FRANDSEN BANK - TOWER-PO BOX 499 TOWER, MN 55790

> TOWNSHIP OF BREITUNG PO BOX 366 SOUDAN MN 55782

	Loan Payoff Statement	
Loan Payoff for: TOWNSHIP OF BREITUNG PO BOX 366 SOUDAN MN 55782	Loan Number: Date Quoted: Payoff Good To: Method:	1440298101 Aug 25, 2020 Aug 26, 2020 7/0
Principal: Interest To Aug 26, 2020: Net Amount Due:		\$500,000.00 \$13,626.11 <b>\$513,626.11</b>
	Additional Information	
One Day's Interest:		\$55.56

#### RESOLUTION NO. 2020-#12

RESOLUTION AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF A \$465,000 GENERAL OBLIGATION CERTIFICATE OF INDEBTEDNESS, SERIES 2020A

BE IT RESOLVED, by the Board of Supervisors (the "Town Board") of the Town of Breitung, St. Louis County, Minnesota (the "Issuer"), as follows:

#### Section 1. <u>Certificate Purpose</u>, Authorization, and Award.

- 1.01 <u>Authority</u>. Pursuant to authority contained in Minnesota Statutes, Section 366.095 and Chapter 475 (together, the "Act") the Issuer is authorized to issue its general obligations to provide funds for a town purpose otherwise authorized by law.
- 1.02 <u>Findings</u>. A. Pursuant to authority contained in the Act, the Issuer has determined that it is necessary, expedient and in the best interests of the residents of the Issuer to issue and sell its General Obligation Certificate of Indebtedness, Series 2020A, dated as of its date of delivery, in the original principal amount of \$465,000 (the "Certificate"), to finance the Issuer's town hall improvements (the "Project") and to pay part of the issuance costs of the Certificate.
- B. Pursuant to the Act, if the amount of the Certificate to be issued to finance the Project exceeds 0.25 percent of the estimated market value of taxable property in the Issuer, the Certificate shall not be issued for at least ten days after publication in the Issuer's official newspaper a resolution determining to issue them.
- C. The Board has adopted a resolution entitled "Resolution Determining the Necessity to Issue a \$465,000 General Obligation Temporary Certificate of Indebtedness, Series 2019A" on June 26, 2019 (the "Intent Resolution") and authorized the Clerk to publish the Intent Resolution in the official newspaper of the Issuer.
- D. It is necessary for the Issuer to establish the form and terms of the Certificate, to provide for the security thereof, and to provide for the issuance of the Certificate forthwith.
- 1.03 <u>Public Sale Exception</u>. The Issuer will not sell obligations in an amount exceeding \$1,200,000 during the 12-month period ending September 2, 2020.
- 1.04 Award of Sale. The Issuer has received a proposal for a loan to be evidenced by the Certificate from Frandsen Bank & Trust, located in Tower, Minnesota (the "Lender"), in the amount of \$465,000, plus accrued interest to the date of delivery of the Certificate, upon the condition that the Certificate matures and bears interest at the times and rate set forth in Section 2. The Issuer, after due consideration, finds such offer reasonable and proper and the offer of the Lender is accepted. All actions of the Chair and Clerk taken with regard to the sale of the Certificate are ratified and approved.

Section 2. Terms of the Certificate.

2.01 <u>Interest Rate and Principal Maturities</u>. The Certificate shall be dated the date of its closing and delivery as the date of original issue, shall be issued in the denomination equal to the principal amount thereof, shall be issued in fully registered form and lettered and numbered R-1. The Certificate shall bear interest at the annual rate of 2.69% and shall mature on the date shown below:

Date	Principal Amount
9/1/2029	\$465,000

- 2.02 <u>Prepayment</u>. A. The Certificate is prepayable, in whole or in part, on any date without notice at a price of par plus accrued interest to the prepayment date.
- B. The Certificates shall be subject to mandatory redemption prior to maturity pursuant to the requirements of this Section 2.02 at a redemption price equal to the stated principal amount thereof plus interest accrued thereon to the redemption date, without premium. The Registrar, as designated below, shall select for redemption, by lot or other manner deemed fair, on September 1 in each of the following years the following stated principal amounts:

Year	Amount
2021	\$35,000
2022	\$35,000
2023	\$56,429
2024	\$56,429
2025	\$56,429
2026	\$56,429
2027	\$56,429
2028	\$56,429
- 2029	\$56,426

- 2.03 <u>Interest Payment Dates</u>. A. The interest on the Certificate shall be payable annually on September 1 of each year (each referred to herein as an "Interest Payment Date") commencing on September 15, 2021. Interest will be computed upon the basis of 365/360 day basis.
- B. The Registrar designated below shall make all interest payments with respect to the Certificate by check or draft mailed to the registered owner of the Certificate shown on the Certificate registration records maintained by the Registrar at the close of business on the 15th day (whether or not on a business day) of the month next preceding the Interest Payment Date at such owners' addresses shown on such Certificate registration records.
- 2.04 <u>Preparation and Execution</u>. A. The Certificate shall be prepared for execution in accordance with the approved form and shall be signed by the manual signature of the Chair and attested by the manual signature of the Clerk. The corporate seal of the Issuer may be omitted from the Certificate as permitted by law. In case any officer whose signature shall appear on the Certificate shall cease to be an officer before delivery of the Certificate, such signature shall nevertheless be valid and sufficient for all purposes, the same as if he or she had remained in office until delivery.
- B. The Clerk is authorized and directed to obtain a copy of the proposed approving legal opinion of Fryberger, Buchanan, Smith & Frederick, P.A., Duluth, Minnesota, which is to be complete thereof and cause the opinion to be attached to the Certificate.
- 2.04 <u>Registrar</u>. The Issuer hereby appoints the Clerk, as registrar, authenticating agent, paying agent and transfer agent for the Certificate (the "Registrar"). The Issuer reserves the right to name a substitute, successor Registrar upon giving prompt written notice to each registered Certificate holder.

- 2.05 Registered Owner. The Certificate shall be registered in the name of the Lender.
- 2.06 <u>Register</u>. The Issuer shall cause to be kept by the Registrar a bond register in which, subject to such reasonable regulations as the Registrar may prescribe, the Issuer shall provide for the registration of the Certificate and the registration of transfers of the Certificate entitled to be registered or transferred as herein provided. In the event of the resignation or removal of the Registrar or its incapability of acting as such, the bond registration records shall be maintained at the office of the successor Registrar as may be appointed by the Issuer.
- 2.07 <u>Payment</u>. A. The Issuer and the Registrar may treat the person in whose name any Certificate is registered as the owner of such Certificate for the purpose of receiving payment of principal of and interest on such Certificate and for all other purposes whatsoever, whether or not such Certificate be overdue, and neither the Issuer nor the Registrar shall be affected by notice to the contrary.
- B. The principal of and interest on the Certificate shall be payable by the Registrar in such funds as are legal tender for the payment of debts due the United States of America. The Issuer shall pay the reasonable and customary charges of the Registrar for the disbursement of principal and interest.
- 2.08 <u>Delivery</u>. Delivery of the Certificate and payment of the purchase price shall be made at a place mutually satisfactory to the Issuer and the Lender. A typewritten and executed Certificate shall be furnished by the Issuer without cost to the Lender. The Certificate, when prepared in accordance with this Resolution and executed, shall be delivered by or under the direction of the Clerk to the Lender upon receipt of the purchase price plus accrued interest.

#### Section 3. Form of the Certificate.

3.01 The Certificate shall be typewritten in substantially the following form:

UNITED STATES OF AMERICA STATE OF MINNESOTA COUNTY OF ST. LOUIS

R-1

\$465,000

#### TOWN OF BREITUNG GENERAL OBLIGATION CERTIFICATE OF INDEBTEDNESS, SERIES 2020A

<u>Rate</u> 2.69%

Maturity Date
September 15, 2029

<u>Date of Original Issue</u> September , 2020

REGISTERED OWNER:

FRANDSEN BANK & TRUST

PRINCIPAL AMOUNT:

FOUR HUNDRED SIXTY FIVE THOUSAND DOLLARS

The Town of Breitung, St. Louis County, Minnesota (the "Issuer"), for value received, promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above, and to pay interest on said principal amount to the registered owner hereof from the date of original issue set forth above, until the principal amount is paid, said interest being at the rate per annum specified above.

Interest is payable annually on September 15 of each year (each referred to herein as an "Interest Payment Date"), commencing on September 15, 2021. Interest will be computed upon the 365/360 day basis. The Certificate is payable in the principal installment amounts and at the times described below. Payments shall be applied first to interest due on the outstanding principal balance and thereafter to reduction of the principal balance.

Both principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the main office of Clerk, as registrar, authenticating agent, paying agent and transfer agent (the "Registrar"), or at the office of such successor Registrar as may be designated by the governing body of the Issuer. The Registrar shall make all payments with respect to this Certificate directly to the registered owner hereof shown on the bond registration records maintained on behalf of the Issuer by the Registrar at the close of business on the 30th day of the month next preceding the Payment Date (whether or not a business day) at such owner's address shown on said bond registration records, without, except for final payment of principal and interest of the Certificate, the presentation or surrender of this Certificate, and all such payments shall discharge the obligation of the Issuer to the extent of the payments so made. Final payment of principal and interest shall be made upon presentation and surrender of this Certificate to the Registrar when due.

For the prompt and full payment of such principal and interest as they become due, the full faith and credit and taxing power of the Issuer are irrevocably pledged. The Issuer has designated this Certificate as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Certificate is issued by the Issuer in the aggregate amount of \$465,000, pursuant to the authority contained in Minnesota Statutes, Section 366.095 and Chapter 475, pursuant to an authorizing resolution adopted by the governing body of the Issuer on August 25, 2020 (the "Resolution"), for the purpose of financing town hall improvements and to pay part of the issuance costs of the Certificate. The Issuer has levied a direct, annual ad valorem tax upon all taxable property within the Issuer which shall be extended upon the tax rolls for the years and in the amounts sufficient to produce sums not less than five percent in excess of the amounts of principal and interest on this Certificate, as such principal and interest respectively come due.

This Certificate shall be subject to mandatory redemption prior to maturity pursuant to the requirements of the Resolution at a redemption price equal to the stated principal amount thereof plus interest accrued thereon to the redemption date, without premium.

The principal amount evidenced by this Certificate was drawn upon by Issuer in accordance with the Loan Agreement between Issuer and Lender dated as of the date hereof.

The Certificate is prepayable, in whole or in part, on any date without notice at a price of par plus accrued interest to the prepayment date.

IT IS CERTIFIED AND RECITED that all acts and conditions required by the laws and the Constitution of the State of Minnesota to be done and to exist precedent to and in the issuance of this Certificate, in order to make it a valid and binding general obligation of the Issuer in accordance with its terms, have been done and do exist in form, time and manner as so required; that all taxable property within the limits of the Issuer is subject to the levy of ad

valorem taxes to the extent needed to pay the principal hereof and the interest hereon when due, without limitation as to rate or amount and that the issuance of this Certificate does not cause the indebtedness of the Issuer to exceed any charter, constitutional or statutory limitation.

IN WITNESS WHEREOF, the Town of Breitung, St. Louis County, Minnesota, by its governing body, has caused this Certificate to be executed in its name by the manual signature of the Chair and attested by the manual signature of the Clerk as of the date of original issue set forth above.

ATTEST:		
Dianna Sunsdahl Clerk, Breitung Townshi _l		Timothy Tomsich Chairman, Breitung Township
	REGISTRAT	ION CERTIFICATE
owner on the books to be Certificate shall be valid attorney thereunto duly an of the unpaid principal be	be kept by the Cler unless made on so othorized and simila dance of this Certif	s to both principal and interest in the name of the k of the Issuer, as Registrar. No transfer of this aid books by the registered owner or the owner or the ownership icate and the interest accruing thereon is registered registered owner last noted below.
9/25/2020 Frands 9/25/2020 415 M P.O. E Tower Federa	tered Owner sen Bank & Trust fain St fox 449 , MN 55790 d Taxpayer I.D.	Signature of Clerk
	ASSI	GNMENT
FOR VALUE REC	EIVED, the unders	igned sells, assigns and transfers unto
	(Name and Ac	ldress of Assignee)
	Social Security of Identifying Num	
		under and irrevocably constitutes and appoints attorney to transfer the said Certificate on the
•	_	wer of substitution in the premises.
Dated:	<u>-</u>	
	_	

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Certificate in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed:

(Bank, Trust Company, member of National Securities Exchange)

THIS INSTRUMENT HAS NOT BEEN REGISTERED UNDER THE FEDERAL SECURITIES ACT OF 1933, AS AMENDED, AND MAY NOT BE SOLD OR OTHERWISE DISPOSED OF FOR VALUE, OR TRANSFERRED, WITHOUT (i) AN OPINION OF COUNSEL THAT SUCH SALE, DISPOSITION OR TRANSFER MAY LAWFULLY BE MADE WITHOUT REGISTRATION UNDER THE FEDERAL SECURITIES ACT OF 1933, AS AMENDED AND UNDER APPLICABLE STATE SECURITIES LAWS, OR (ii) SUCH REGISTRATION. THE TRANSFERABILITY OF THIS INSTRUMENT IS SUBJECT TO RESTRICTIONS REQUIRED BY (1) FEDERAL AND STATE SECURITIES LAWS GOVERNING UNREGISTERED SECURITIES; AND (2) THE RULES, REGULATIONS, AND INTERPRETATIONS OF THE GOVERNMENTAL AGENCIES ADMINISTERING SUCH LAWS. THIS INSTRUMENT HAS NOT BEEN REGISTERED UNDER CHAPTER 80A OF MINNESOTA STATUTES OR OTHER APPLICABLE STATE BLUE SKY LAWS AND MAY NOT BE SOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF FOR VALUE EXCEPT PURSUANT TO REGISTRATION OR OPERATION OF LAW.

#### Section 4. <u>Covenants, Funds and Tax Levies</u>.

- 4.01 The Fund. There is created a special fund to be designated the "2020A General Obligation Certificate of Indebtedness Fund" (the "Fund") to be administered and maintained by the Clerk as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the Issuer. The Fund shall be maintained in the manner herein specified until the principal amount of the Certificate and the interest thereon has been fully paid. There shall be maintained in the Fund two (2) separate accounts, to be designated the "Project Fund" and "Debt Service Fund," respectively:
- A. Project Fund. On receipt of the purchase price of the Certificate, the Issuer shall credit proceeds from the sale of the Certificate, less Capitalized Interest, (the "Capitalized Interest") less any amounts authorized as additional interest under Section 475.56 of the Act (the "Additional Interest"), and less any accrued interest paid by the Lender upon closing and delivery of the Note (the "Accrued Interest") to the Project Fund. The monies in such fund, along with other monies of the Issuer available therefor, shall be used to pay the costs of the Project. Other costs for which payment from Project Fund is authorized shall include costs of legal, financial advisory, and other professional services, printing and publication costs and costs of issuance of the Certificate.
- B. Debt Service Fund. The Issuer irrevocably appropriates to the Debt Service Fund to pay principal and interest due on the Certificate: (a) Capitalized Interest; (b) Accrued Interest; (c) Additional Interest; (d) all taxes levied and collected in accordance with this Resolution, and (e) all other moneys as shall

be appropriated by the Town Board to the Debt Service Fund from time to time. The money in the Debt Service Fund shall be used for no purpose other than the payment of principal and interest on the Certificate; provided, however, that if any payment of principal or interest shall become due when there is not sufficient money in the Debt Service Fund, the payment shall be made from any other fund of the Issuer, which fund shall be reimbursed from the Debt Service Fund when the balance therein is sufficient.

4.02 <u>Tax Levy</u>. A. For the prompt and full payment of the principal and interest on the Certificate when due, the full faith and credit and taxing power of the Issuer are irrevocably pledged. There is levied a direct annual ad valorem tax upon all taxable property in the Issuer which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the Issuer. Said levies are for the years and in the amounts set forth below:

Levy Year	Collection Year	Amount
2020	2021	\$49,885
2021	2022	\$48,896
2022	2023	\$70,408
2023	2024	\$68,814
2024	2025	\$67,220
2025	2026	\$65,627
2026	2027	\$64,033
2027	2028	\$62,439
2028	2029	\$60,845

- B. The tax levies are such that if collected in full they, together with estimated collections of investment earnings and other funds herein pledged and appropriated for payment of the Certificate, will produce at least 5% in excess of the amount needed to meet when due the principal and interest payments on the Certificate.
- C. The tax levies shall be irrepealable so long as the Certificate is outstanding and unpaid; provided, however, that on November 30 of each year, while any Certificate issued hereunder remains outstanding, the Town Board shall reduce or cancel the above levies to the extent of funds available in the Debt Service Fund to pay principal and interest due during the ensuing year, and shall direct the County Auditor to reduce the levy for such calendar year by that amount.
- 4.04 <u>Investments</u>. Monies on deposit in the Project Fund and in the Debt Service Fund may, at the discretion of the Town, be invested in securities permitted by Minnesota Statutes, Chapter 118A, provided that any such investments shall mature at such times and in such amounts as will permit for payment of Project costs and/or payment of the principal and interest on the Certificate when due.

#### Section 5. Tax Covenants.

5.01 General. A. The Issuer covenants and agrees with the holder of the Certificate that the Issuer will (i) take all action on its part necessary to cause the interest on the Certificate to be exempt from federal income taxes including, without limitation, restricting, to the extent necessary, the yield on investments made with the proceeds of the Certificate and investment earnings thereon, making required payments to the federal government, if any, and maintaining books and records in a specified manner, where appropriate, and (ii) refrain from taking any action which would cause interest on the Certificate to be subject to federal income taxes, including, without limitation, refraining from spending the proceeds of the Certificate and investment earnings thereon on certain specified purposes.

- B. For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements, the Issuer finds, determines and declares:
  - (i) the Issuer is a governmental unit with general taxing powers;
  - (ii) the Certificate is not a "private activity bond" as defined in Section 141 of the Internal Revenue Code of 1986, as amended (the "Code");
  - (iii) 95% or more of the net proceeds of the Certificate are to be used for local governmental activities of the Issuer; and
  - (iv) the aggregate face amount of the tax exempt obligations (other than private activity bonds) issued by the Issuer during the calendar year in which the Certificate is issued is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.
- C. In order to qualify the Certificate as a "qualified tax exempt obligation" within the meaning of Section 265(b)(3) of the Code, the Issuer makes the following factual statements and representations:
  - (i) the Certificate is not a "private activity bond" as defined in Section 141 of the Code;
  - (ii) the Issuer designates the Certificate as a "qualified tax exempt obligation" for purposes of Section 265(b)(3) of the Code;
  - (iii) the reasonably anticipated amount of tax exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will be issued by the Issuer (and all entities whose obligations will be aggregated with those of the Issuer) during the calendar year in which the Certificate is being issued will not exceed \$10,000,000; and
  - (iv) not more than \$10,000,000 of obligations issued by the Issuer during the calendar year in which the Certificate is being issued have been designated for purposes of Section 265(b)(3) of the Code.

#### Section 6. Miscellaneous.

- 6.01 <u>Filing with County Auditor</u>. The Clerk is directed to file with the County Auditor a certified copy of this Resolution and such other information as the County Auditor may require, and to obtain from the County Auditor a certificate stating that the Certificate herein authorized has been duly entered on the County Auditor's register and the levy of the taxes herein pledged has been made.
- 6.02 <u>Certified Proceedings</u>. The officers of the Issuer are authorized and directed to prepare and furnish to the Lender of the Certificate and to bond counsel certified copies of all proceedings and records of the Issuer relating to the authorization and issuance of the Certificate and other affidavits and certificates as may reasonably be requested to show the facts relating to the legality and marketability of the Certificate as such facts appear from the official books and records of the officers' custody or otherwise known to them. All of such certified copies, certificates and affidavits, including any heretofore furnished, constitute representations of the Issuer as to the correctness of facts recited therein and the actions stated therein to have been taken.

- 6.03 <u>Disclosure</u>. No official statement or prospectus has been prepared or circulated by the Issuer in connection with the sale of the Certificate and the Lender has made its own investigation concerning the Issuer as set forth in an investment letter dated the date of closing.
- 6.04 <u>Absent or Disabled Officers</u>. In the event of the absence or disability of the Chair or Clerk, such officers or members of the Town Board as in the opinion of the Issuer's attorney may act in their behalf shall, without further act or authorization, execute and deliver the Certificate, and do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers.
- Section 7. <u>Loan Agreement</u>. The proceeds of the Certificate will be advanced to the Issuer in accordance with the terms of this Resolution and with a Loan Agreement between the Issuer, and the Lender (the "Loan Agreement"). The Chair and Clerk of the Issuer are hereby authorized and directed to execute the Loan Agreement substantially in the form currently on file in the office of the Issuer.
- Section 8. <u>Pre- and Post-Issuance Compliance Policy and Procedures</u>. The Issuer has previously approved a Pre- and Post-Issuance Compliance Policy and Procedures which applies to qualifying obligations to provide for compliance with all applicable federal regulations for tax-exempt obligations or tax-advantaged obligations (collectively, the "Policy and Procedures"). The Issuer hereby ratifies the Policy and Procedures for the Bond. The Treasurer continues to be designated to be responsible for post-issuance compliance in accordance with the Policy and Procedures.

•	
Adopted: August 25, 2020	
•	Approved:
Attest:	Timothy Tomsich Chairman, Breitung Township
Dianna Sunsdahl Clerk, Breitung Township	
M-DOCS144830000031ROLURY3468 DOCX	

#### EXTRACT OF MINUTES OF A MEETING OF THE TOWN BOARD OF THE TOWN OF BREITUNG, MINNESOTA

HELD: August 25, 2020

Pursuant to due call and notice thereof, a meeting of the Town Board of the Town of Breitung, St. Louis County, Minnesota, was duly held at the Town Hall on August 25, 2020, at The following supervisors were present: and the following were absent: Supervisor introduced the following resolution and moved its adoption: "RESOLUTION AUTHORIZING THE ISSUANCE, SALE DELIVERY OF A \$465,000 GENERAL OBLIGATION CERTIFICATE OF AND INDEBTEDNESS, SERIES 2020A" The motion for the adoption of the foregoing resolution was duly seconded by Supervisor and upon a vote being taken thereon, the following voted in favor thereof: and the following voted against the same:

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#### LOAN AGREEMENT

This Loan Agreement is made on September 15, 2020, by and between the TOWN OF BREITUNG, St. Louis County, Minnesota (the "Town") and FRANDSEN BANK & TRUST, Tower, Minnesota (the "Lender").

#### RECITALS

WHEREAS, the Town desires to obtain a loan from the Lender to be evidenced by the Town's \$465,000 General Obligation Certificate of Indebtedness, Series 2020A, dated September 15, 2020 (the "Certificate"). The proceeds of such loan shall be used for public purposes, including:

- A. providing funds for the financing of improvements to the Town's town hall building (the "Project"), as more fully described in the Town's resolution adopted on August 25, 2020 (the "Resolution"); and
  - B. providing for the costs of issuance of the Certificate.

WHEREAS, the parties hereto desire to set out the terms and conditions of such loan and the Certificate and the terms and conditions of advancing funds pursuant to the Certificate.

NOW, THEREFORE, it is hereby agreed as follows:

- 1. The Town agrees to issue the Certificate to the Lender to evidence the Loan, and the Lender agrees that such loan will be repaid with interest at the rate of 2.69% per annum in accordance with the terms and conditions of the Certificate set forth in the Resolution.
- 2. The Lender shall agree to accept the debt instrument for investment and not with a present view to the distribution, transfer or resale thereof. The Lender intends to hold and book the Certificate as a loan in its loan portfolio; the Lender acknowledges that the use of the word "Certificate" in the name of the debt instrument is for convenience only and is not intended to indicate that the instrument is a security within the meaning of the Securities Act of 1933.
- 3. The Lender agrees to hold the Certificate for its own account until its maturity or early redemption and does not intend to dispose of all or any portion of such Certificate and understands that transfer of such Certificate is restricted pursuant to the terms of the Resolution, the Certificate and this Loan Agreement.
- 4. On the date of issuance of the Certificate, the Lender shall advance the entire loan amount of \$465,000 in exchange for delivery of the Certificate by the Town.
- 5. All capitalized terms not defined herein shall have the meaning, as defined, in the Resolution.

# This Agreement is dated as of the date and year first above written.

## TOWN OF BREITUNG, MINNESOTA

Ву	
Timothy Tomsich	
Chairman, Breitung Township	
T	
By	
Dianna Sunsdahl	
Clerk, Breitung Township	
<b>*</b>	

## FRANDSEN BANK & TRUST

By	
Its	

M:\DOCS\14483\000003\CER\18Y4289.DOCX

# Projects 08-05-2020

List is not in order of importance

## Road and Bridge Projects

Grade dirt roads with Class 5-Class 5 Pile getting low, look at prioritizing roads, Estimate from CWDirtworks-\$90/hr. tandem, \$80/hr. single axle, \$60/hr. for an operator to run our grader, \$95/hr. skid steer, \$115/hr. roller Sanitary Sewer Castings-(Mineview St)

- Update (08/05/2020)-Approximately \$4000.00 to do all 3 Sanitary Sewer Casting-Bike Trail & Ballfield-Removed and patched
- Update (08/05/2020)-Need more patch, pricing included above Wick Home-
  - (08/05/2020)Main work completed, Tom and County maintaining, follow up on invoicing 2nd bill, blacktop next spring

Bike Trail-Ponds to McKinley Park-Need to discuss with John Jamnick, IRRRB has grants available, spot needs to be repaired

 Update (08/05/2020)-Ongoing, Design to be done by JPJ, will work with the City of Tower, and the County

#### **Hockey Boards**

 Update (08/05/2020) Keep on the list, possibly the MN can help fund. Greg seems to think items are still at Boise Forte, need different posts. Need grating and gravel at the rink.

#### McKinley Park

 Docks at McKinley Park need repair, ongoing Heat to Booster Pump-Request made for JPJ Engineering to get an estimate

CWDirtworks is currently keeping equipment in the pit

#### Mesabi Bituminous Punch List

#### Project 17-387 Town Hall

Drainage from the back of the south/east side of city hall need to have a trench and pipe, drain tile, waiting for price Grate on culvert on south/east side of driveway, safety issue Reseal concrete-To take care of cracks and reseal, will monitor

# Project 19-593 Lake Vermilion Park Drive North Paving-State Park Rd

Fertilizer-Type 2
Erosion Control-Blankets Category 3N
Seeding
Seeding Mixture- 25-121
Mulch Material-Type 3

#### **Other**

Blacktop @ pit-Work with Tom Nemnich about blacktop at the pit, if they don't want it, can we use it and mix with Class 5

Reseed at south side of the building (Apartments)

Parking Blocks-(08/05/2020) Blocks on order for \$800-900

#### Lenci Punch List

#### Roof Addition

• Ice Buildup-will watch next winter- 20 year warranty

#### Cameras

 Roger to work with CTC in regards to cameras at Police Building Black Out Shades

• Ordered 07/30/2020-should be here in one month-cost \$2540

### Township of Breitung Job Description-Maintenance Worker

Under direction of the Working Maintenance Supervisor and Town Board, assists and performs daily maintenance operations and activities. This includes parks, water and sewer, snowplowing, landscape, lighting, facilities, streets and drainage. Troubleshoots maintenance work; and performs

Examples of Key Duties: Duties are illustrative and not inclusive and may vary with individual

#### Building Maintenance

- General Cleaning (floor care, window care, seating, garbage removal, bathroom care)
- Maintain and repair Township heating and cooling systems, as appropriate
- Maintain and repair City electrical systems, as appropriate.
- Minor structural repairs (lighting replacement plumbing, paint)
- Access Control

#### Streets/Sidewalks/Public Areas

- Remove snow from street, sidewalks, and appropriate public areas with shovel, snow blower, snow plow, dump truck. Maintain safe conditions with salt and sand applications
- Perform basic repairs on streets, sidewalks and traffic structures
- · Maintains parks, medians, grounds and landscaping
- Weed abatement and pest control
- Grade roads and allevs

#### Water and Sewer

- Reads, repairs and replaces watermeters
- Operate maintain and repair municipal water and sewer system components
- Assist in keeping water and sewer parts inventory current

#### Vehicles. Equipment and Tools

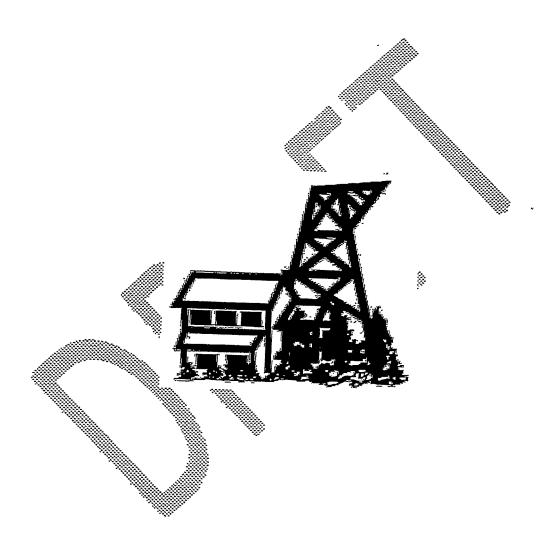
- Keep all vehicles, equipment and tools clean and in good operating condition
- Perform appropriate maintenance on vehicles, equipment and tools

#### Oth<u>er</u>

- · Other duties, as appropriate to maintain the Township's land, infrastructure and equipment
- Assume the duties of Maintenance Supervisor during absence
- Keep track of time and materials spent at various tasks to ensure proper accounting for work
- · Assists with answering complaints and questions regarding Township projects; contacts residents and businesses to inform them of work to be performed
- Interacts professionally with the public, vendors and Township staff. Maintains effective working relationships and works in cooperation with other Cities, Township's and the Board to effectively meet the Township objectives
- Responds to emergencies as requested
- Ability to follow safe working practices and ensure the safety of the community

# Physical Requirements and Working Conditions:

Must possess strength, stamina and mobility to perform heavy physical work out of doors in all weather conditions and with exposure to potentially hazardous conditions, use varied hand and power tools, drive a motor vehicle and/or heavy construction equipment; lift and move materials and equipment weighing up to 90 pounds and heavier weights with the use of proper equipment; vision to read printed materials and a computer screen; and hearing and speech to communicate in person and over the telephone and/or radio. Must work emergency overtime as required. Must be willing to work outdoors in all weather conditions with exposure to traffic and potentially hazardous conditions.



#### Recreation Department:

#### Maintain all recreation area:

- 1. Baseball Field
- 2. Soccer Field
- 3. Rink
- 4. Volleyball/Basketball Court
- 5. Playground area
- 6. Monument area

#### Duties to include but not restricted to:

- 1. Mowing the grass
- 2. Weed whipping
- 3. Maintaining Skating Shack/The rink itself
- 4. Dugouts/Press Box
- 5. Manage Rink Attendances and their work schedule (this duty is shared with Supervisor in charge of Recreation)
- 6. Rink Flooding
- 7. Dragging and Chalking the Baseball Field for all levels
- 8. Manage press box personal for tournaments and High School Baseball (when township is reimbursed) and maintain field during tournament
- 9. Set up Little League Fence when needed, Set up Batting cage in early spring
- 10. Order needed supplies (Field lime, Agri-lime etc.)
- 11. Maintain Field Equipment (3-wheeler)

## Re: FW: Data requests



From <chairman@breitungtownship.org>

Breitung Police Department <police@breitungtownship.org>, <marshall@timberjay.com>, Dianna Sunsdahl <clerk@breitungtownship.org>

Date 2020-08-03 08:26

Marshall:

here is the basis for the \$0.50 charge:

As for fees, under Minn. Stat. 13.03, subd. 3(c) the responsible authority or designee shall provide copies of public data upon request. If a person requests copies or electronic transmittal of the data to the person, the responsible authority may require the requesting person to pay the actual costs of searching for and retrieving government data, including the cost of employee time, and for making, certifying, and electronically transmitting the copies of the data or the data, but may not charge for separating public from not public data. However, if 100 or fewer pages of black and white, letter or legal size paper copies are requested, actual costs shall not be used, and instead, the responsible authority may charge no more than 25 cents for each page copied. If the responsible authority or designee is not able to provide copies at the time a request is made, copies shall be supplied as soon as reasonably possible.

Perhaps previous requests were provided without charge in error. Tim

On 2020-08-01 14:57, Breitung Police Department wrote:

Hello Tim.

Would you please respond to Mr. Helmberger

Thank you,

Dan

From: Marshall Helmberger [mailto:marshall@timberjay.com]

Sent: Saturday, August 01, 2020 1:27 PM

To: Breitung Police Department Cc: tomsich@frontiernet.net Subject: Re: Data requests

Dear Chief Nylund... The department has previously provided me with digital copies of such reports, at no charge.

Could you provide me with a copy of any documentation showing that the town board has instituted a change in this policy?

Thank you.

Marshall Helmberger

Publisher

The Timberjay

(218)753-2950 (office)

(218) 750-2510 (cell)

marshall@timberjay.com

On Aug 1, 2020, at 12:54 PM, Breitung Police Department <police@breitungtownship.org> wrote:

Hello Mr. Helmberger,

The report is ready for your viewing. Our office is still closed to the public due to the Covid-19 pandemic.

I can provide you a copy of the report for .50 that can be paid to Breitung Police Department Po Box 6 Soudan, MN 55782.

Once payment is received I can send you the 2 page police report. I will also be adding in the letter from the offices of Colosimo, Patchin & Kearney, LTD that is the prosecuting attorney's office for the City of Tower.

Thank you for your patience,

Chief Dan Nylund

Breitung Police Department

41 1st Ave PO Box 6

Soudan MN 55782

P- (218) 753-6660

F- (218) 753-2407

Follow Us on Facebook & Twitter

<image001.gif> [1]

<image002.gif> [2]

From: Marshall Helmberger [mailto:marshall@timberjay.com]

Sent: Wednesday, July 29, 2020 1:59 PM

To: Breitung Police Department Subject: Re: Data requests

Chief Nylund... Could you provide me with a date when you expect to respond to the data request I made to your office (see below) on June

It's now been over a month and I have yet to receive the information I requested on my request #2, which relates to the assault on Mandy Northrup at Good Ol' Days.

Also, I am now requesting a copy of the annual police report that you prepared for 2019.

Thanks in advance for your prompt response to my requests.

Marshall

Marshall Helmberger

Publisher

The Timberjay

(218)753-2950 (office)

(218) 750-2510 (cell)

marshall@timberjay.com

On Jun 23, 2020, at 9:53 PM, Breitung Police Department <police@breitungtownship.org> wrote:

Hello Marshall,

On your #1 request it is an open case and not public data at this time.

On your #2 request again I will have to reach out to have the report

LOUNCU AE TOP possible non-public data as I did on case # 20079518 that both you and the Tower News requested.

On your "Secondly" request, you received the requested report in a

Respectfully,

Chief Dan Nylund

Breitung Police Department

41 1st Ave PO Box 6

Soudan MN 55782

P- (218) 753-6660

F- (218) 753-2407

Follow Us on Facebook & Twitter

<image001.gif> [1]

<image002.gif> [2]

From: Marshall Helmberger [mailto:marshall@timberjay.com]

Sent: Monday, June 22, 2020 8:47 PM

To: Breitung Police Department

Subject: Data requests

Chief Nylund... This is a new data request for the following items:

- 1) a copy of the BCA report on samples taken from the Tower Fire and Ambulance hall reported to your office on April 28, 2020.
- 2 A copy of the incident report from the assault on Mandy Northrup at Good Ol' Days Bar and Grill. I don't have the exact date for that incident.

Secondly, I am reiterating my request for your incident report stemming from the altercations between Todd and Victoria Ranua on June 10 and 11. Under Minn. Stat. 13.82, Subd. 6, such reports are public data. I made my initial request for this information on June 16.

Thanks in advance for your prompt response.

Marshall Helmberger Publisher The Timberjay (218)753-2950 (office) (218) 750-2510 (cell) marshall@timberjay.com Links: [1] https://www.facebook.com/breitungpolicedept [2] https://twitter.com/BreitungPolice



Engineering

Land Surveying

Site Development

August 10, 2020

The Honorable Tim Tomsich Chairman, Breitung Township P.O. Box 56 Soudan, MN 55782

Re:

Town Hall Site Improvements

Project No. 17-387

Dear Chairman Tomsich:

Enclosed is Partial Payment Estimate No. 4 for the Town Hall Site Improvements project. We recommend payment of \$43,281.24 to Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741 upon receipt of certified payroll reports.

After your review and approval, please sign and date the partial payment estimate, and return a copy to our office.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

JPJ Engineering, Inc.

John P Gamnick

John P. Jamnick, P.E.

JPJ/dj

Enclosure

#### PARTIAL PAYMENT ESTIMATE

PROJECT:			Inno	
Town Hall Site	Improvements		PROJECT NO.:	DATE: July 29, 2020
1			17-387	PAY ESTIMATE NO. 4
OWNER:		CONTRO LOTTO		PAGE 1 OF 3
Breitung Townsh	າກໍາ	CONTRACTOR:	_	PERIOD OF ESTIMATE
P.O. Box 56	<b></b> P	Mesabi Bituminous,	Inc.	
Soudan, MN 557	700	P.O. Box 728	ı	FROM: October 21, 2019
		Gilbert, MN 55741		TO: July 11, 2020
CONTENACTOR	HANGE ORDER SUI	VIVARY	ESTIMATE	
270	Amount			
No.	Additions	Deductions	1. Original Contract	\$177,654.00
T .	\$22,000.00		2. Change Orders	
CO #2	\$8,036.00		3. Revised Contract (1+2)	\$36,836,00
CO #3	\$6,800.00		(0, 2)	\$214,490.00
			4. Work Completed*	\$216,031.58
			5. Stored Materials	
			6. Subtotal (4+5)	\$0.00
				\$216,031.58
			7. Retainage 5%	(\$10 801 E8)
			8. Previous Payments	(\$10,801.58)
TOTALS	\$36,836.00		9. Amount Due (6-7-8)	(\$161,948.76)
NET CHANGE	\$36,836.00	:	*Detailed breakdown attached	\$43,281.24
CONTRACT TO	ИE			
		On Schedule	Starting Date: June 19, 2019	
Original (days):		X Yes	Substantial Completion: Septem	ber 1, 2019
Revised:		No _ I	Projected Completion: Septemb	er 15, 2019
CUVLLDVCLUDIC	CERTIFICATION:			
			ENGINEER'S CERTIFICATION	
The undersigned C	contractor certifies, to the		The undersigned certifies that to	the best of their
knowledge, the foll		k	mowledge and belief and to the	extent of their
(1) All previous pro	ogress payments receiv		ssigned Contract responsibilitie	s, the quantities
	of Work done under th		hown in this estimate are correc	
	on account to discharge		as been performed in accordance	e with the Contract
	nate obligations incurre		ocuments.	
	Work covered by price		_	
Applications for Pa		E	ingineer: IPJ Engineering, In	ic.
	k, materials and equipr			
	l Work, or otherwise li		y TRUI Y	
	olication for Payment,	•	17/2012	-
	syment free and clear o		late	)
	nd encumbrances (exce		1	
	nd acceptable to Owne			
	er against any such Lier	is, security		
interest, or encumb	rances); and	A	PPROVED BY OWNER:	
(3) All the Work co	vered by this Applicati	on for		
Payment is in accor-	dance with the Contrac	t O	wner: Breitung Township	
Documents and is n	ot defective.			
	1. 1	// B	у	i l
Contractor: Mesa	bi de uminous, Inc.			
11/14	11/1/	D	ate	1
By // (1/4//				
6.1.6	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<del></del>		
Date 8/10/3	200C)			
<del></del>		<del>-</del>		İ

## PAY ESTIMATE NO. 4

DATE: July 29, 2020

OWNER: Breiting Township
PROJECT: Town Hall Site Improvements

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

#### BASE BID

2104   REMOYE WATER MAIN   30   LF.   \$20.00   0   \$0.00   30   \$600	TIEN							
2104   REMOVE WATER MAIN   30   LF   \$200.0   0   \$0.00   30   \$600.0   20   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104   \$104	NO DESCRIPTION	CUA	Y	UNIT	2027 WHENEVE			
2104   RAVY SIDEWALK   3,170   S.Y.   \$5.25   0   \$0.00   3,170   \$16,642	21V4 KEMOVE WATER MADE			PRICE	THISPERIOR	MOUNT	QUANTITY	AN CHAIR
2.04   ISAV SIDEWALK	2104 KMIV BIT PAVEMENT			\$20.00		The state of the s		TO DATE
204   SALVAGE HYDRANT	2104 KMV SIDEWALK				0	100.00	30	\$600.0
2104   SALVAGE FLAGPOLE/INSTALL   1   EACH   \$500.00   0   \$00.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1   \$500.00   1	THE PARTY OF THE P	<del></del>				\$0.00		\$16,642,5
2105   COMMON EXCAVATION   1   EACH   \$250.00   0   \$0.00   1   \$2.650.	DILL FACE PLACE OF STATE OF ALL			000000			25	\$200,0
2211   AGG BASE CLAS 5 (CV)   865   C.Y.   \$25.00   0   \$0.00   1   \$25.00	LIVE SALVAGE MAILROY/INICTALL			,000003	0		1	\$500.0
2360   TYPE SP WEARING COURSE   270   TON   \$25,00   0   \$0,00   965   \$15,404,00	2103 ICOMINION EXCAVATION				0		!	\$2,650.0
Color   Type SP Wearing Course   270   C.Y.   \$25,00   0   \$0.00   \$76   \$15,440.	2211 AGG BASE, CLAS 5 (CV)				0		060	\$250,0
CO2-1   IST STREET INTERSECTION   360   TON   \$82.00   26.15   \$2.144.30   425.15   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   \$3.4,186.62   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05   26.05	2360 TYPE SP WEARING COURSE							\$15,440.00
CO22- IST STREET INTERSECTION 0 TON \$82.00 0 \$0.00 45 \$33,690.0   2503 12" CP PIPE STORM SEWER 195 L.F. \$39.50 0 \$0.00 25 \$3,690.0   2503 CON TO EX STORM SEWER 195 L.F. \$39.50 0 \$0.00 275 \$10,862.5   2506 CONSTRUCT CATCH BASIN 4 EACH \$750.00 0 \$0.00 2 \$15.00.0   2506 ADJUST FRAME & RING CASTING 1 EACH \$400.00 0 \$0.00 4 \$10,400.0   2506 ADJUST FRAME & RING CASTING 1 EACH \$400.00 0 \$0.00 4 \$10,400.0   2514 4" CONCRETE WALK 570 S.F. \$9.50 0 \$0.00 773 \$73,43.50   2521 4" CONCRETE SIDEWALK (PCR) 66 S.F. \$11.50 0 \$0.00 773 \$73,43.50   2521 BETECTABLE WARNING SUFFACE 2 EACH \$315.00 0 \$0.00 50.00 2 \$630.00   2531 6" CONCRETE APRONS 22 EACH \$315.00 0 \$0.00 50.00 2 \$630.00   2531 CONC C&G, DES B618 110 L.F. \$33.50 0 \$0.00 62 \$2.077.00   2573 SILT FENCE, MACHINE SLICED 120 L.F. \$35.50 0 \$0.00 6 \$3.00 6 \$3.00   2575 SODDING, LAWN TYPE 800 S.Y. \$9.25 0 \$0.00 0 \$0.00 0 \$0.00   2575 SODDING, LAWN TYPE 800 S.Y. \$9.25 0 \$0.00 0 \$0.00 0 \$0.00   2582 4" PAVEMENT MARKINGS 760 L.F. \$3.50 0 \$0.00 0 \$0.00 0 \$0.00   2582 4" PAVEMENT MARKINGS 760 L.F. \$3.50 0 \$0.00 0 \$0.00 0 \$0.00 2 \$0.00   2575 SODDING, LAWN TYPE 800 S.Y. \$9.25 0 \$0.00 0 \$0.00 0 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0.00 2 \$0	2300 TYPE SP NON-WEARING COURSE				416.91			\$21,750.00
ST STREET WIDENING	LCO2-1 11ST STREET INTERSECTION							\$34,186,62
2503   12" CPPIPE STORM SEWER   195   LF.   \$39.50   0   \$0.00   53   \$4,346.0	CO2-2 IIST STREET WIDENING				0			<u>\$34,862.30</u>
2505   CON TO EX STORM SEWER   2   EACH   \$750.00   0   \$60.00   275   \$10.862.55	2503 112" CP PIPE STORM SEWER				0			\$3,690.00
CONSTRUCT CATCH BASIN	2303 CON TO EX STORM SEWER			\$39.50	0			\$4,346.00
ADJUST FRAME & RING CASTING	2000 CONSTRUCT CATCH BASIN							\$10,862.50
2521   4" CONCRETE WALK   570   S.F.   \$9,50   0   \$0,00   0   \$0,00	2300 ADJUST FRAME & RING CASTING			\$2,600.00				\$1,500,00
2521   4" CONCRETE WALK   570 S.F.   \$100.00   0   \$0.00   0   \$0.00	ADJUST GATE VALVE ROY			\$400.00			41	
2521   6" CONCRETE SIDEWALK (PCR)   66   S.F.   \$9.50   0   \$0.00   773   \$7,343.50	2521 4" CONCRETE WALK				0			
2521   DETECTABLE WARNING SURFACE   2 EACH   \$315.00   0   \$0.00   2   \$630.00	2521 6" CONCRETE SIDEWALK (BCB)				0			20.00
2531   6" CONCRETE APRONS   32   S.Y.   \$86.00   0   \$0.00   2   \$630.00	2521 DETECTABLE WARNING STORE A CO.	1			O			
2531   CONC C&G, DES B618   110   L.F.   \$33.50   0   \$0.00   32   \$2,752.00	2531 6" CONCRETE APROMS			\$315.00	0			
2545   BOLLARDS   8   EACH   \$550.00   0   \$0.00   62   \$2,077.00	2531 CONC C&G. DES R618				0			\$630.00
2573 SILT FENCE, MACHINE SLICED 120 L.F. \$8.50 0 \$0.00 6 \$3,300.00 2573 STORM DRAIN INLET PROTECT 1 L.S. \$1,250.00 0 \$0.00 0 \$0.00 2573 CONST SITE EXIT CONTROLS 1 EACH \$1,000.00 0 \$0.00 0 \$0.00 2575 TEMPORARY MULCH 0.1 ACRE \$4,500.00 0 \$0.00 0 \$0.00 2575 SODDING, LAWN TYPE 800 S.Y. \$9.25 0 \$0.00 0 \$0.00 2582 4" PAVEMENT MARKINGS 760 L.F. \$1.00 0 \$0.00 0 \$0.00 2582 HCD PAVEMENT MARKINGS 2 EACH \$75.00 0 \$0.00 0 \$0.00 2611 6" GATE VALVE AND BOX 1 EACH \$2,000.00 0 \$0.00 1 \$2,000 2611 INSTALL HYDRANT 1 EACH \$2,000.00 0 \$0.00 1 \$2,000.00 2611 CON TO EX WATER MAIN 2 EACH \$1,000.00 0 \$0.00 1 \$2,000.00 2621 6" DIP SAN FORCE MAIN & FITTINGS 14 L.F. \$80.00 0 \$0.00 20 \$1,600.00 2625 PIPE INSULATION 40 S.Y. \$40.00 0 \$0.00 18 \$720.00	2545 BOLLARDS			\$33.50				
2573   STORM DRAIN INLET PROTECT   1   L.S.   \$1,250.00   0   \$0.00   0   \$0.00	2573 SILT FENCE MACHINE SUICED			\$550.00				
2573 CONST SITE EXIT CONTROLS 1 EACH \$1,000.00 0 \$0.00 0 \$0.00 0 \$0.00 2575 TEMPORARY MULCH 0.1 ACRE \$4,500.00 0 \$0.00 0 \$0.00 0 \$0.00 2575 SODDING, LAWN TYPE 800 S.Y. \$9.25 0 \$0.00 0 \$0.00 0 \$0.00 2582 4" PAVEMENT MARKINGS 760 L.F. \$1.00 0 \$0.00 0 \$0.00 0 \$0.00 2582 HCD PAVEMENT MARKINGS 760 L.F. \$1.00 0 \$0.00 0 \$0.00 0 \$0.00 2582 HCD PAVEMENT MARKINGS 2 EACH \$75.00 0 \$0.00 0 \$0.00 0 \$0.00 2611 6" GATE VALVE AND BOX 1 EACH \$2,000.00 0 \$0.00 1 \$2,000 2611 INSTALL HYDRANT 1 EACH \$2,000.00 0 \$0.00 1 \$2,000.00 2611 CON TO EX WATER MAIN 2 EACH \$1,000.00 0 \$0.00 1 \$2,000.00 2621 6" DIP SAN FORCE MAIN & FITTINGS 14 L.F. \$80.00 0 \$0.00 20 \$1,600.00 10 \$1,000.00 \$1,000 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000	2573 STORM DRAIN INI ET PROTECT							
2575   TEMPORARY MULCH   0.1   ACRE   \$4,500.00   0   \$0.00   0   \$0.00   2575   SODDING, LAWN TYPE   800   S.Y.   \$9.25   0   \$0.00   0   \$0.00   2582   4" PAVEMENT MARKINGS   760   L.F.   \$1.00   0   \$0.00   0   \$0.00   2582   HCD PAVEMENT MARKINGS   2   EACH   \$75.00   0   \$0.00   0   \$0.00   2611   6" GATE VALVE AND BOX   1   EACH   \$2,000.00   0   \$0.00   1   \$2,000.00   2611   INSTALL HYDRANT   1   EACH   \$2,000.00   0   \$0.00   1   \$2,000.00   2611   CON TO EX WATER MAIN   2   EACH   \$1,000.00   0   \$0.00   1   \$2,000.00   2621   6" DIP SAN FORCE MAIN & FITTINGS   14   L.F.   \$80.00   0   \$0.00   20   \$1,600.00   2625   PIPE INSULATION   40   S.Y.   \$40.00   0   \$0.00   18   \$720.00   2670   TOTAL WORK COMPLETED THIS PERIOD - Base Rid	2573 CONST SITE EXIT CONTROLS			\$1,250.00	0			
2575 SODDING, LAWN TYPE 800 S.Y. \$9.25 0 \$0.00 0 \$0.00 2582 4" PAVEMENT MARKINGS 760 L.F. \$1.00 0 \$0.00 0 \$0.00 2582 HCD PAVEMENT MARKINGS 2 EACH \$75.00 0 \$0.00 0 \$0.00 2611 6" GATE VALVE AND BOX 1 EACH \$2,000.00 0 \$0.00 1 \$2,000.00 2611 INSTALL HYDRANT 1 EACH \$2,000.00 0 \$0.00 1 \$2,000.00 2611 CON TO EX WATER MAIN 2 EACH \$1,000.00 0 \$0.00 1 \$2,000.00 2621 6" DIP SAN FORCE MAIN & FITTINGS 14 L.F. \$80.00 0 \$0.00 20 \$1,600.00 2625 PIPE INSULATION 40 S.Y. \$40.00 0 \$0.00 18 \$720.00	2575 TEMPORARY MILICU			\$1,000.00	0			
2582       4" PAVEMENT MARKINGS       760       L.F.       \$1.00       0       \$0.00       0       \$0.00         2582       HCD PAVEMENT MARKINGS       2 EACH       \$1.00       0       \$0.00       0       \$0.00         2611       6" GATE VALVE AND BOX       1 EACH       \$2,000.00       0       \$0.00       0       \$0.00         2611       INSTALL HYDRANT       1 EACH       \$2,000.00       0       \$0.00       1       \$2,000.00         2611       CON TO EX WATER MAIN       2 EACH       \$1,000.00       0       \$0.00       1       \$2,000.00         2621       6" DIP SAN FORCE MAIN & FITTINGS       14       L.F.       \$80.00       0       \$0.00       2       \$2,000.00         2625       PIPE INSULATION       40       S.Y.       \$40.00       0       \$0.00       18       \$720.00								
2582         HCD PAVEMENT MARKINGS         760         L.F.         \$1.00         G         \$0.90         0         \$0.00           2611         6" GATE VALVE AND BOX         1 EACH         \$75.00         0         \$0.00         0         \$0.00         0         \$0.00         0         \$0.00         0         \$0.00         0         \$0.00         0         \$0.00         1         \$2,000.00         0         \$0.00         1         \$2,000.00         0         \$0.00         1         \$2,000.00         0         \$0.00         1         \$2,000.00         0         \$0.00         1         \$2,000.00         0         \$0.00         2         \$2,000.00         0         \$0.00         2         \$2,000.00         0         \$0.00         2         \$2,000.00         0         \$0.00         2         \$2,000.00         0         \$0.00         2         \$2,000.00         0         \$0.00         2         \$2,000.00         0         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td>2582 4" PAVEMENT MARKINGS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2582 4" PAVEMENT MARKINGS							
2611   6" GATE VALVE AND BOX   1 EACH   \$75.00   0   \$0.00   0   \$0.00     2611   INSTALL HYDRANT   1 EACH   \$2,000.00   0   \$0.00   1   \$2,000.00     2611   CON TO EX WATER MAIN   2 EACH   \$1,000.00   0   \$0.00   1   \$2,000.00     2621   6" DIP SAN FORCE MAIN & FITTINGS   14   L.F.   \$80.00   0   \$0.00   2   \$2,000.00     2625   PIPE INSULATION   40   S.Y.   \$40.00   0   \$0.00   20   \$1,600.00     COTAL WORK COMPLETED THIS PERIOD - Base Rid	The state of the s			\$1.00				
2611   INSTALL HYDRANT   1   EACH   \$2,000.00   0   \$0.00   1   \$2,000.00   2611   CON TO EX WATER MAIN   2   EACH   \$1,000.00   0   \$0.00   1   \$2,000.00   2621   6" DIP SAN FORCE MAIN & FITTINGS   14   L.F.   \$80.00   0   \$0.00   2   \$2,000.00   2625   PIPE INSULATION   40   S.Y.   \$40.00   0   \$0.00   20   \$1,600.00   COTAL WORK COMPLETED THIS PERIOD - Base Rid	THE THE PERSON OF THE PERSON O							-
2611   CON TO EX WATER MAIN   2   EACH   \$2,000.00   0   \$0.00   1   \$2,000.00     2621   6" DIP SAN FORCE MAIN & FITTINGS   14   L.F.   \$80.00   0   \$0.00   2   \$2,000.00     2625   PIPE INSULATION   40   S.Y.   \$40.00   0   \$0.00   20   \$1,600.00     TOTAL WORK COMPLETED THIS PERIOD - Base Rid	2611 INSTALL HYDRANT			\$2,000.00				
2621 6" DIP SAN FORCE MAIN & FITTINGS   14   L.F.   \$80.00   0   \$0.00   2   \$2,000.00   2625 PIPE INSULATION   40   S.Y.   \$40.00   0   \$0.00   18   \$720.00    FOTAL WORK COMPLETED THIS PERIOD - Base Rid	2611 CONTO EY WATER MARY			\$2,000.00				
2625 PIPE INSULATION 40 S.Y. \$40.00 0 \$0.00 20 \$1,600,00 TOTAL WORK COMPLETED THIS PERIOD - Base Rid		2 8	ACH	\$1,000.00				
TOTAL WORK COMPLETED THIS PERIOD - Base Rid	- COLUMN A FILLING		L.F.					
18 \$720.00 S36.330.00		40	S.Y.					\$1,600,00
	COTAL TURNS COMPLETED THIS PERIOD - Basi	e Bid			<del></del> -		181	\$720.00

TOTAL WORK COMPLETED TO DATE - Base Bid..... 5183,277.42

ADD ALTERNATE NO. 1 - A	DI A Yerror
A TOUR	PARIMENT PARKING LOT

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AMOUNT THE NAME OF	PHINIST OF THE PROPERTY.
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730	\$1,669.50
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	\$4,500.00
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TOTAL WORK COMPLETED TOTAL			



Engineering

Land Surveying

Site Development

INVOICE

Please make checks payable to: JPJ Engineering, Inc. Federal Tax ID #: 27-4371358

July 27, 2020

The Honorable Tim Tomsich Chairman, Breitung Township P.O. Box 56 Soudan, MN 55782-0056

Project:

**Town Hall Improvements** 

Project No.:

17-387

Invoice No.: Invoice Period:

8

July 2020

For professional engineering services provided to the Township of Breitung for the above mentioned project. Services performed included the following:

GRAND TOTAL	\$12,000.00		\$39,610.80	\$0.00	\$35,940,34	\$3,670,46
						55,070,40
Subtotal	\$12,000.00		\$39,610.80	\$0.00	\$35,940.34	\$3,670.46
Construction Management	Hourly		27,610.80		23,940.34	0.00 3,670.46
Design Fee (6% of \$200,000)  Construction Management	\$12,000.00	100%	12,000.00	Remaining 0.00	Invoiced 12,000.00	Amount
ltem.	Contract Amount	Percent Cmplt	Amount Billed To Date		Amount Previously	Current Invoice

TOTAL AMOUNT DUE THIS INVOICE

\$3,670.46

Approved by:

John P. Jamnick, Principal Engineer

John P Jannick

Invoices are due and payable upon receipt. Invoices not paid within 30 days of the date rendered will be assessed a finance charge of 1.0% per month for each month beyond 30 days past due.

425 Grant Street

P.O. Box 656

Hibbing, MN 55746

218-262-5528

218-262-5059 (Fax)

5670 Miller Trunk Hwy Suite A

Duluth, MN 55811 www.jpjeng.com

218-720-6219

218-720-6267 (Fax)

Please give this to the Township board at their next meeting to look at for future work we would like to do on the Tower ATV trail. Tower built an ATV, all-purpose trail that go's up the hill to the north of town to McKinley park.

History: In May 1993 Tower entered into a agreement for construction, maintenance, and operation of the Tower Multi-use Trail. In Sept. 2003 9800 dollars from a ATV fund came out to start trail. Eric Carlson of Carlson Construction was hired to build trail Sept 2003 at a bid of 10,920 dollars which included, 150 yds pit run and 164 yds class 5 (trail will be 8ft wide and 1650 ft long with a 4-inch cover layer of class 5). Grant in aid was given to Tower until 2011.

The Prospectors ATV group would like to try to fix up and take over the trails with a grant in aid program to be able to insure it and maintain it. It would stay a multiuse trail but there would be periodic maintenance as the trail would need it. This trail is in need of some serious maintenance and we would be willing to do the work with a little help from the City of Tower and the Township of Brietung. We are asking for permission to do this and we will be asking for a little help with moving some gravel. We are looking at using the gravel pit close to McKinley Park and are asking the DNR to also help. What we would need from the City and Township would be a loader and operator to fill the DNR dirt movers to recover parts of the trail that are in need of help the hill coming up from Tower and back down towards McKinley have washed out badly and will need most of the work.

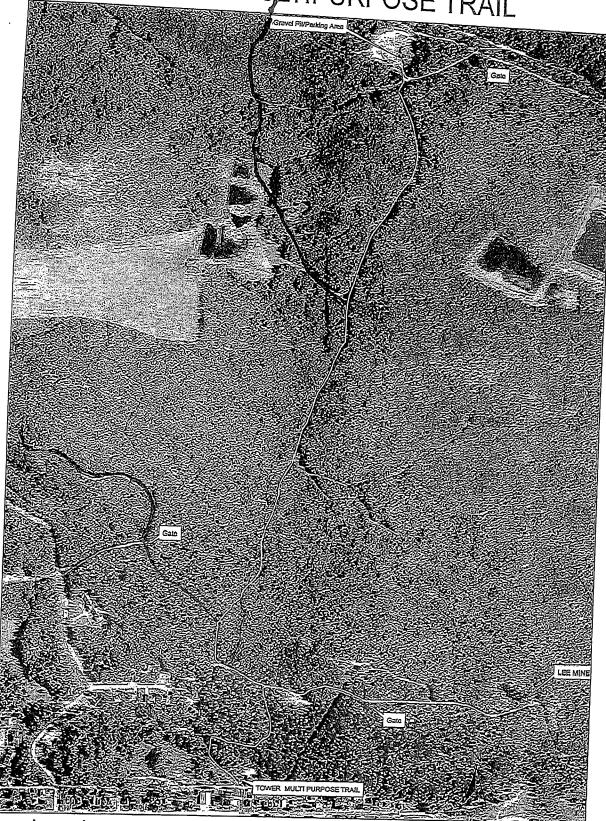
Please let me know if the board is OK with this and if there is anything else, I can try to answer at this time. Once approved we will try to confirm some dates for the work to be complete.

Thank You

Dan Broten

V.P. Prospector ATV Club

TOWER MULTIPURPOSE TRAIL



Legend

Main Trail System

Alternate Trails

Feet 0 60120 240 360 480

23 March 2012 DNR Profile

Messages

sqof 🗇

ZipRecruiter ( Search for Jobs

MN TOWNSHIP DEPUTY CLERK PAY Schol Salary

Deputy Clerk Pay job market in both MN and the surrounding area Based on recent job postings on ZipRecruiter, the Mn Township is very active. MN ranks number 50 out of 50 states nationwide for Mn Township Deputy Clerk Pay Job salaries,

Township Deputy Clerk Pay jobs, ZipRecruiter continuously scans To estimate the most accurate annual salary range for Mn its database of millions of active Jobs published locally throughout America.

Find your next high paying job within the Mn Township Deputy Clerk Pay category on ZipRecruiter today.

# Average Mn Township Deputy Clerk Pay Salary in MN

Salary Range (Percentile)

\$24,993 |\$38,357 |\$42,441 \$3,537 75th \$816 \$20 Average \$3,196 \$738 \$18 25th \$2,083 \$481 \$12 Monthly Salary Annual Salary Weekly Salary Hourly Salary

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Super 8 Hotel Monticello, MN Monticello, MN Night Auditor/Front Desk Cle... NEW!

ZipEstimate*: \$19K to \$29K Annually

Malco Products, SBC Annandale, MN 2nd Shift Shipper/Stockroo... i...

Pay: \$18 Hourly

Express Employment Professionals Eagan, MN Inventory Clerk NEW!

Pay: \$15 Hourly

Deputy County Auditor/Trea... NEW! Renville County Olivia, MN

ZipEstimate*: \$36K to \$74K Annually

Essilor of America Saint Cloud, MN Mailroom Clerk NEW!

ZipEstimate*: \$24K to \$31K Annually