

# **Township of Breitung Agenda-Special Board Meeting**

**Township of Breitung Special Board Meeting Wednesday, 09/08/2021 at 12:00pm  
At the Breitung Community Center**

- Call the meeting to order/Roll Call
- Approval of minutes from 08/26/21-Regular Board Meeting

## **Old Business**

- Breitung Police Department Updates
- Sewer Project
- Emergency Action Plan
- Recreation Committee Update
- McKinley Park Updates
- 4<sup>th</sup> Avenue Trees

## **New Business**

- Big Truck Night
- Fire Department
  - PERA
  - Fire Fighter Classes
- Culture and Tourism Grants

Next Regular Board Meeting – Thursday, 09/23/21 at 12 Noon

Adjourn

## **Township of Breitung Regular Board Meeting 08-26-2021 at 12:00PM. In Person Meeting at the Breitung Community Center**

### **Present In Person:**

**Board Members:** Chairman Tim Tomsich, Supervisor Chuck Tekautz, Supervisor Greg Dostert, Treasurer Jorgine Gornick, Clerk Dianna Sundahl, Deputy Clerk Renee Pearson

**Public:** Tom Gorsma Maintenance Supervisor, Steve Burgess Fire Chief, Stephanie Ukkola-Timberjay, Jessica Hannine-Tower News, Lloyd McIntyre, Brad Erickson, Nancy Larson, Mary Batinich, Margaret Maki, Orlyn Kringstad

Call to Order @ 12:00pm by Chairman Tomsich, Roll Call taken

### **Acceptance of Agenda:**

Motion by Supervisor Dostert to add Resolution 2021-18 to the end of Old Business, and accept the remainder of agenda as presented

2<sup>nd</sup> by Supervisor Tekautz

Motion Passed 3-0

### **Approval of Minutes:**

Motion by Supervisor Tekautz to accept the Minutes from the 08-17-21 Special Board Meeting Minutes

2<sup>nd</sup> by Supervisor Dostert

Motion Passed 3-0

### **Approval of Treasurers Report:**

Motion by Supervisor Dostert to accept the June Treasurers Report with the addition of \$380,049.85 in the Fund Balance and the remainder of report as presented

2<sup>nd</sup> by Supervisor Tekautz

Motion Passed 3-0

### **Correspondence:**

- Northwoods Partners-Clerk Sundahl presented confirmation that they assist members in our community.

Motion by Supervisor Tekautz to send Northwoods Partners a donation in the amount of \$200.00

2<sup>nd</sup> by Supervisor Dostert

Motion Passed 3-0

- St Louis County-Proposed Sale of Tax Forfeited Land-so noted
- Mike Korpi-South St Chairman Tomsich spoke with the resident, and Maintenance Tom Gorsma about fixing this when other work will be done on South St. Should be completed by the end of the year. Resident was satisfied with this solution.

### **Public Input:**

None

## Reports:

- Police-no written report. City of Ely signed contract with Breitung for use of the township vehicle
- Fire-see written report
- Road and Bridge-Preparing for sewer project, Baseball was a success with 23 games at the field, water off at the ballpark and concession stand closed up. Working on winterizing and drain tile work. Class 5 pile went down with Junction Rd work.
- McKinley Park-Continues to be full; waiting on quote for electrical work for campsites to reduce load on 1 circuit that has numerous campers on it. Hopefully a fall project. Also waiting for a bid for yearly electrical preventative maintenance. Park staff worked on maintenance work to the Fish Cleaning Station.
- Recreation-See below
  - Donation of Hockey Boards-Mt. Iron came and got 6-8 boards, still no response from the City of Virginia.
  - Recreation Board Committee-Stephanie Ukkola reported that they have met once, committee consists of Tom Gorsma, Greg Dostert, Matt Tuchel, Joan Dostert, and Stephanie Ukkola. Many ideas discussed. Working on figuring out funding. Met with JPJ Engineering. Top priority is the rink and expanding the warming shed.
- Wastewater Board-Board met last week, continue waiting on the State bonding bill. Met w/SEH Engineering. Resolution done for \$250,000 application to IRRR. Will continue to look at billing rates and budget. September 7<sup>th</sup> application due for manhole project next year.
  - Solar Farm-Working on a term sheet for lease of land owned by the Wastewater Board in the Township of Breitung. 1 section of property would have to be rezoned multi-use if wanting to move forward with solar farm and going green. Motion by Supervisor Tekautz to rezone the section of Breitung Township land that is owned by the Wastewater Board to Multi-Use  
2<sup>nd</sup> by Supervisor Dostert  
Motion passed 3-0
- Ambulance Commission-Supervisor attended the Tower City Council Meeting on Monday 08/23/21 where an assessment committee came back with recommendations for the Ambulance Department. There is a copy in the Clerk's office for the public to review. Ambulance Commission will be going to monthly meetings starting in October of 2021.

## Old Business:

- Update on Police Department-Background Check on candidate being done through an investigator, should take approximately 30 days. Candidates were notified of the Board choice by email. Calendar for September hours requested for the Sheriff's was sent off. Supervisor Tekautz and Clerk Sundahl to meet with City of Tower representatives next week.
- Blight-Clerk Sundahl spoke with St. Louis County Sheriff. Sheriff cannot enforce Breitung Townships Ordinances. Suggested I speak with the St Louis County Environmental Department-Steve Fink. Clerk Sundahl sent emails to the county on letters that were not picked up. The county will forward to their attorney to see if our blight problem falls under county jurisdiction and will ask an officer to survey the properties. Steve Fink will contact Clerk Sundahl when he has an update.
- Sanitary Sewer Improvement
  - Project Update-Notice to proceed has been signed, materials delivered to the back of the township building, JPJ engineering to review materials so that payment to 2EZ can be made for materials. Company states they are still on schedule to begin work September 20<sup>th</sup>. 8 residents interested in new sewer laterals. Jeremy Munger from 2EZ Construction will come to give each resident a written quote.
  - Partial Pay Estimate  
Motion by Supervisor Dostert to pay 2EZ Inc. dba Jola & Sopp Excavation partial pay estimate submitted once JPJ Engineering confirms all material  
2<sup>nd</sup> by Supervisor Tekautz  
Motion passed 3-0
- Gravel on the Junction Road-700 yards of gravel laid down, project completed
- Rink Project Update
  - Purchase of a Pee Wee Rink-Recreation committee met last month and are interested in purchasing a peewee rink for younger kids to be placed under the pavilion. Purchase and shipping could be approximately \$2500. Committee looking at grants, and will bring back to the township board.  
Motion by Supervisor Tekautz to have Stephanie Ukkola apply for a grant to the Tower Relief Association  
2<sup>nd</sup> by Supervisor Dostert  
Motion passed 3-0
  - Boards for rink- approximately \$60,000. Will hold off on purchase till the Board can find out more information on possible funding through LCP. Nancy Larson brought up the idea that grants are available through MPL for lighted solar speed signs.

- Trees on 4<sup>th</sup> Avenue-Received a 2<sup>nd</sup> estimate, trees currently on private property but the township damaged trees when new water line put in. Supervisor Dostert and Maintenance Supervisor Gorsma to meet with home owners.
- McKinley Park Trail
  - City of Tower-Maintenance Assistance. Will look for a solution and work with the City of Tower. Possibility of Breitung Maintenance to continue but bill the City of Tower.
- Echo Point Complaint about Air B n B's-Supervisor Dostert received a call from Dave at St. Louis Planning and Zoning, Chairman Tomsich and Dave reviewed the process to file a complaint, Supervisor Dostert to meet with Dave in the near future. St. Louis County has a permit process, Breitung Township to possibly file a complaint with St. Louis Co.

### **New Business:**

- Propane Bids-Only 1 bid received from Edwards Oil. Price fixed at 1.29 from Oct 21, 2021-May 23<sup>rd</sup>, 2023.  
Motion by Supervisor Tekautz to accept the bid from Edwards Oil  
2<sup>nd</sup> by Supervisor Dostert  
Motion passed 3-0
- Vehicle Bids-Received none. Clerk Sundahl to extend bid until next Special Meeting.
- Pay bills as presented  
Motion made by Supervisor Tekautz to pay bills as presented  
2<sup>nd</sup> by Supervisor Dostert  
Motion passed 3-0
- Fire Department
  - New Computer-Consensus by the Boards to have Chief Burgess look in to the purchase of new computer.
  - MN DNR-Fire Restrictions. Chief Burgess presented the new fire restrictions. Violators can be ticketed and/or billed for any fire services
- Mary Batinich-Resident Mary Batinich asking the board to approve new sewer and water to the garage on her property. Mary has met with Maintenance Supervisor Gorsma and Charlie Winger on best route.  
Motion by Supervisor Tekautz to support new sewer and water at owners' expense  
2<sup>nd</sup> by Supervisor Dostert  
Motion passed 3-0
- Letter of Support for Tower-Soudan Historical Society  
Motion by Supervisor Dostert to write a letter of support for the TSHS  
2<sup>nd</sup> by Supervisor Tekautz  
Motion passed 3-0
- Tom Larson-IRRR Residential Redevelopment Grant  
Motion by Supervisor Tekautz to pass resolution 2021 #15 as presented  
2<sup>nd</sup> by Supervisor Dostert

Motion passed 3-0

- Puncher Point Water Drainage-Resident Lloyd McIntyre discussed problems with washouts from water running down the road, and creating problems in his driveway located on Puncher Point. Gorsma went out and ditched last year so water now runs in the ditch as it should. The crown of Co Rd 697 currently goes right towards Lloyd's property. Charlie Winger says \$1000 could fix it along with having the county guys come and give suggestions as water comes from the county road. Consensus by the board to have Gorsma work with the county and see what can be done about the crown.
- Request to Purchase Property-Resident Brad Erickson requested to purchase Lot 14 Block 8 of the Plat of Soudan. Chairman Tomsich mentioned we went through archives and the contingency of the state giving the township the land states that it is to be used exclusively for a public parking lot or it shall be returned to the State of MN. The township will keep it as a parking lot.
- Emergency Action Plan-The Mayor of Tower spoke and stated that currently Firefighters that are fighting fires in our area are currently being housed at the Marjo and VPI. Template received from the Regional Mayors Group. Chairman Tomsich suggested a committee with the Fire Departments to meet on September 13<sup>th</sup>.
- Echo Point Boulders in ROW-Pictures were shown that rocks/big boulders have been moved in to the ROW, and plowing will be difficult and unsafe with them where they have been moved to. Clerk Sundahl to notify the owner with a letter to move them.
- MSRS Health Care Savings Plan Contributions  
Motion by Supervisor Dostert to approve the Contract and Resolution 2021 #17 as presented  
2<sup>nd</sup> by Supervisor Tekautz  
Motion passed 3-0
- Minnesota Water Assistance Program-so noted by the Board, asked Treasurer Gornick to present and the Water Board Meeting
- Stuntz Bay Access Road, Project 21-293-The preliminary construction cost was submitted by JPJ Engineering, Chairman Tomsich has asked the DNR for letter of support as well as the St. Louis County Engineer. Once letters received the township can then apply to DNR w/application. Wider shoulder would be our in-kind money.

**Next Special Board Meeting:** Wednesday, September 8<sup>th</sup>, 2021 at 12:00pm

**Next Regular Board Meeting:** Thursday, September 23<sup>rd</sup>, 2021 at 12:00pm

**Adjourn:**

Motion by Supervisor Dostert to Adjourn the Meeting at 1:43pm

2<sup>nd</sup> by Supervisor Tekautz

Motion Passed 3-0

Respectfully Submitted  
Dianna Sundahl  
Clerk, Breitung Township

Handwritten signature of Dianna Sundahl



Date: 8-26-21

To:

Breitung Township

McKinley Park Campground 2022 Spring Preventative Maintenance

Prepared by:

Jim McCarter

[james.mccarter@amptekcontractors.com](mailto:james.mccarter@amptekcontractors.com)

218-750-3577

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## Project Estimate

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### 1. Scope

This project includes the following:

- Labor and test equipment for 2022 Spring preventative maintenance, which includes re-tightening of all connections, internal inspections, and cleaning of approximately 12-15 camp site electrical pedestals at the McKinley Park Campground. At this time, it is unknown to which pedestals will be chosen for this service, therefore an approximation of 12-15 pedestals is being proposed. For safety reasons, and being in direct contact with the main lugs, we will de-energize the breaker and perform the preventative maintenance for the pedestals on this circuit.
- All receptacles will be checked for proper voltage and grounding continuity. All applicable GFCI receptacles will also be tested/verified to be in proper working order.
- If any equipment, devices or materials are found to be needed after the maintenance is performed, the repairs/replacements will be completed under a different contract.

### 2. Execution

This estimate includes supply of labor, materials and equipment based on the pricing details page of this document.

### 3. Clarifications

Additional estimate clarifications

- Customer signature is required before the commencement of any work.
- The work that is covered by this estimate is as defined in this estimate.
- This estimate includes permit and inspection fees when required.
- This estimate does not include plan review and/or engineering fees unless noted.
- This estimate does not include customer owed utility company charges or fees unless noted.
- This estimate does not include any additional costs associated with hazardous materials (i.e. asbestos, PCB, etc.) unless noted.
- This estimate does not include any additional costs associated with correcting existing code violations or unknown installations, repairs, modifications or replacements encountered.
- Any costs associated with damage of unknown or unmarked utilities or systems are not included.

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This estimate and any affiliated attachments contain proprietary and confidential information of Amptek, Inc. (hereinafter "Amptek") and shall not be used, disclosed, or reproduced, in whole or in part, for any purpose other than to evaluate this estimate, without the prior written consent of Amptek.





**Amptek Inc.**

**Electrical Contractors**

**[www.amptekcontractors.com](http://www.amptekcontractors.com)**

#### 4. Terms

All payments are due upon receipt of invoice

This estimate pricing is valid for 30 days

Payments by credit card will include an additional 3.5% surcharge

#### 5. Pricing

Budgetary estimate based on customer description and known scope. This price is an estimate only and cannot account for unknown issues or unexpected issues. All work will be invoiced based on the rates below.

Budgetary Estimate: \$1,880.00

#### Standard Billable Rates

Electrician	\$105.00/hour
Apprentice	\$84.00/hour
Supervisor	\$123.00/hour

- Service vehicles (truck/van) are included in this labor rate and are not an additional charge.
- These rates apply to all hours worked Monday through Friday, 7:00am – 3:30pm.
- Overtime rates apply to hour worked outside of those detailed above and Premium rates apply to hours worked on weekends and holidays.
- Commercial projects requiring specialized installation equipment such as conduit threading machines, electric benders, tuggers, etc. will be invoiced per out standard equipment rates and reviewed with the customer prior to commencement of work.
- Supervisor rates applied to hours required for project layout, design, procurement, etc.
- Charges for any materials, permits, etc. will be itemized and billed at cost plus 10%.
- Charges for subcontractors and third-party services at cost plus 10%.

#### 6. Authorization

*The customers signature below acknowledges that they agree to the terms of this estimate and authorize the contractor to proceed as described.*

\_\_\_\_\_  
Customer Name

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

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**Amptek Inc.**

**Electrical Contractors**

**[www.amptekcontractors.com](http://www.amptekcontractors.com)**

Date: 8-26-21

To:  
Breitung Township  
McKinley Park Campground 2021 Electrical Upgrades

Prepared by:  
Jim McCarter  
[james.mccarter@amptekcontractors.com](mailto:james.mccarter@amptekcontractors.com)  
218-750-3577

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## Project Estimate

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### 1. Scope

This project includes the following:

- Upgrade of 11 existing campsites to new 50/30/20 Amp RV Pedestals. Due to the loading demands of RV's, new underground cable will need to be installed to meet National Electrical Code requirements.
- It is proposed to utilize a portion of the existing underground feeder for 6 of the pedestals to be upgraded to 50/30/20 Amp. It is proposed to install a new underground feeder for the other 5 pedestals to be upgraded. The proposed underground feeder will have enough ampacity to add one future site if desired. The new underground feeder will be terminated in a new 200Amp breaker in the existing service.
- This proposal includes installing extra conduit sleeves across the roadway for possible future expansion or repairs and will eliminate the need to sawcut/repair the asphalt again.
- During the walk through, options for excavating and backfilling were discussed. It was decided that a local excavation contractor would be utilized for all excavation, backfill, concrete and asphalt removal/repair. Any civil work is not included in this electrical budgetary estimate.

### 2. Execution

This estimate includes supply of labor, materials and equipment based on the pricing details page of this document.

### 3. Clarifications

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- Any costs associated with damage of known/unknown or marked/unmarked utilities or systems are not included.
- Current lead times on RV pedestals are 8-12 weeks. Depending on time of project award, weather and when material order is placed to the vendor, the final connection and setting of the new RV pedestals may need to be completed next spring. It is the intent to complete the underground work in the fall of 2021.

#### **4. Terms**

All payments are due upon receipt of invoice

This estimate pricing is valid for 30 days

Payments by credit card will include an additional 3.5% surcharge

#### **5. Pricing**

Budgetary estimate based on customer description and known scope. This price is an estimate only and cannot account for unknown issues or unexpected issues. All work will be invoiced based on the rates below.

Budgetary Estimate: \$19,795.00

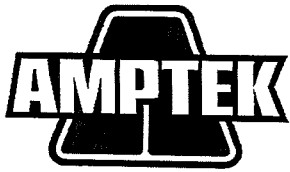
#### **Standard Billable Rates**

Electrician	\$105.00/hour
Apprentice	\$84.00/hour
Supervisor	\$123.00/hour

- **Service vehicles (truck/van) are included in this labor rate and are not an additional charge.**
- These rates apply to all hours worked Monday through Friday, 7:00am – 3:30pm.
- Overtime rates apply to hour worked outside of those detailed above and Premium rates apply to hours worked on weekends and holidays.
- Commercial projects requiring specialized installation equipment such as conduit threading machines, electric benders, tuggers, etc. will be invoiced per out standard equipment rates and reviewed with the customer prior to commencement of work.
- Supervisor rates applied to hours required for project layout, design, procurement, etc.
- Charges for any materials, permits, etc. will be itemized and billed at cost plus 10%.
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Customer Name

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
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# Proposal

218-728-2427

**Rick's Tree & Stump Removal**  
4268 W Calvary Rd  
Duluth, MN 55803



**Breitung Township 20210624**

Thursday, June 24, 2021

Breitung Township  
PO Box 56  
Soudan, MN 55782  
Phone: Not on File

**Salesperson:**  
Dave Hanson  
2183915931  
dave@rickstreeduluth.com

**Worksite:**  
PO Box 56  
Soudan, MN 55782

#	Item	Description	Qty	Cost
1		<b>Tree removal</b> Remove large white pine and balsam between power line and garage, cut stumps low.	2	<b>\$3,600.00</b>

**Subtotal:** \$3,600.00

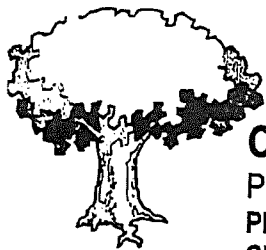
**Tax:** \$0.00

**Total:** **\$3,600.00**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Proposal is valid for 30 days.



## PRICE QUOTE/BILL

### CALGARO & SONS TREE SERVICE

PO BOX 66 • IRON, MN 55751

PHONE (218) 744-1982

CELL (218) 780-7868

Like Us On Facebook  
Professional Tree Removal,  
Trimming, and Stump Removal

Insured for your protection

TOM

NAME	BRIETUNG TOWNSHIP	DATE	8-12-21	PHONE	780-9463
JOB LOCATION	51 4TH AVE	BILL TO			
	SOUDAN		clerk@breitungtownship.org		

51 4th Ave STANLEY PETROSKEY 753-6472

Surgery:		PRICE
CUT DOWN ONE WHITE PINE AND ONE WHITE SPRUCE		
SOUTH SIDE OF GARAGE.		
CLEAN AND HAUL ALL DEBRIS		
Subtotal		2,600 <sup>00</sup>
MN Sales Tax		191 <sup>75</sup>
Date	Price is good for 6 months from date quoted	TOTAL \$ 2,791 <sup>75</sup>

### BILL

Date work completed \_\_\_\_\_

Total Amount Due \$ \_\_\_\_\_

TOTAL AMOUNT DUE UPON COMPLETION

WHITE: CUSTOMER QUOTE

YELLOW: CUSTOMER BILL

PINK: FILE

Public Employees Retirement Association of Minnesota

60 Empire Drive, Suite 200  
St. Paul, MN 55103-2088  
Phone: 651-296-7460 or 1-800-652-9026  
Website: [www.mnpera.org](http://www.mnpera.org)



additional analysis requested; added 2 new mbrs; \$0 vol contribution

August 26, 2021

PERA ID  
3576-00

Governing Body and Fire Chief  
Breitung Fire Department

[clerk@breitungtownship.org](mailto:clerk@breitungtownship.org); [fire@breitungtownship.org](mailto:fire@breitungtownship.org)

We received your request for a cost analysis to estimate the cost of increasing the benefit level in the Statewide Volunteer Firefighter Plan administered by PERA. Based on current information, we have developed this spreadsheet and a cost analysis for the benefit levels you requested. The results are shown below.

A. Benefit Level (per year of service):	\$ 2,200	\$ 2,400	\$ 2,500
B. Projected Present Assets 12/31/2021 [Attached]	550,519	550,519	550,519
C. Accrued Liability 12/31/2021 [Attached]	431,507	468,293	486,675
D. Surplus/ (Deficit) [B-C]	119,012	82,225	63,844
E. Funding Ratio at 12/31/2021 [B/C]	128%	118%	113%
F. Accrued Liability 12/31/2022 [Attached]	465,893	505,805	525,747
G. Financial Requirement: Increase in Liability [F -C]	34,386	37,512	39,073
H. Financial Requirement: PERA Fees [\$30/member]	630	630	630
I. Financial Requirement: 1/10th of Deficit/(Surplus, if 3rd yr) [D/10]	(11,901)	(8,223)	(6,384)
J. Financial Requirement: Total [G+H+I]	23,114	29,919	33,318
K. Reductions to Financial Requirement:			
Projected Fire State Aid [2021 Amount @1.035]	13,631	13,631	13,631
Investment Earnings [6% on Projected Present Assets]	33,031	33,031	33,031
L. Estimated Required Contribution [J-K]	None	None	None

Please note that these are estimates only. The figures shown above on Line L are estimates of required contributions that would be due on December 31, 2022 and beyond at the given benefit levels.

The estimate calculations were based on member information that was available at the time of preparing the analysis. Please review the membership data and make any corrections to that data. If you return that to me, I will prepare an updated cost estimate for you to review.

If you have any questions, please do not hesitate to contact me by phone (651-201-2666) or by email at [sharyn.north@mnpera.org](mailto:sharyn.north@mnpera.org).

Sincerely,

*Sharyn North*

Sharyn North  
Principal Accounting Officer, PERA

**Breitung Fire Department**  
**Total Projected Present Assets at December 31, 2021**

**Anticipated receipts and disbursements during 2021:**

Fire State Aid	2020 Actual x 1.035	11,235
Fire Supplemental Aid	2020 Actual	2,396
Contributions		-
Net Investment Income	6% Annual Prorata to year end	13,095
<b>Net Change in Total Present Assets</b>		<b>\$ 26,726</b>

<b>Total Present Assets - As of:</b>	<b>Analysis date</b>	
	Assets Per SBI	\$ 523,793
	[adjustments]	
	\$ -	\$ 523,793

<b>Total Projected Present Assets - Ending 12/31/2021</b>	<b>\$ 550,519</b>
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**Public Employees Retirement Association of Minnesota**

60 Empire Drive, Suite 200  
St. Paul, MN 55103-2088  
Phone: 651-296-7460 or 1-800-652-9026  
Website: [www.mnpera.org](http://www.mnpera.org)



additional analysis requested; added 2 new mbrs; \$15,000 vol contribution

August 26, 2021

PERA ID  
3576-00

Governing Body and Fire Chief  
Breitung Fire Department

[clerk@breitungtownship.org](mailto:clerk@breitungtownship.org); [fire@breitungtownship.org](mailto:fire@breitungtownship.org)

We received your request for a cost analysis to estimate the cost of increasing the benefit level in the Statewide Volunteer Firefighter Plan administered by PERA. Based on current information, we have developed this spreadsheet and a cost analysis for the benefit levels you requested. The results are shown below.

A. Benefit Level (per year of service):	\$ 2,200	\$ 2,400	\$ 2,500	
B. Projected Present Assets 12/31/2021 [Attached]	565,519	565,519	565,519	
C. Accrued Liability 12/31/2021 [Attached]	431,507	468,293	486,675	
D. Surplus/ (Deficit) [B-C]	134,012	97,225	78,844	increase \$15,000
E. Funding Ratio at 12/31/2021 [B/C]	131%	121%	116%	Improves 3%
F. Accrued Liability 12/31/2022[Attached]	465,893	505,805	525,747	
G. Financial Requirement: Increase in Liability [F -C]	34,386	37,512	39,073	
H. Financial Requirement: PERA Fees [\$30/member]	630	630	630	
I. Financial Requirement: 1/10th of Deficit/(Surplus, if 3rd yr) [D/10]	(13,401)	(9,723)	(7,884)	\$1500 change - 10%
J. Financial Requirement: Total [G+H+I]	21,614	28,419	31,818	
K. Reductions to Financial Requirement:				
Projected Fire State Aid [2021 Amount @1.035]	13,631	13,631	13,631	
Investment Earnings [6% on Projected Present Assets]	33,931	33,931	33,931	Incr 6% of \$15,000
L. Estimated Required Contribution [J-K]	None	None	None	

Please note that these are estimates only. The figures shown above on Line L are estimates of required contributions that would be due on December 31, 2022 and beyond at the given benefit levels.

The estimate calculations were based on member information that was available at the time of preparing the analysis. Please review the membership data and make any corrections to that data. If you return that to me, I will prepare an updated cost estimate for you to review.

If you have any questions, please do not hesitate to contact me by phone (651-201-2666) or by email at [sharyn.north@mnpera.org](mailto:sharyn.north@mnpera.org).

Sincerely,

*Sharyn North*

Sharyn North  
Principal Accounting Officer, PERA

**Breitung Fire Department**  
**Total Projected Present Assets at December 31, 2021**

**Anticipated receipts and disbursements during 2021:**

Fire State Aid	2020 Actual x 1.035	11,235
Fire Supplemental Aid	2020 Actual	2,396
Contributions		15,000
Net Investment Income	6% Annual Prorata to year end	13,095
<b>Net Change in Total Present Assets</b>		<b>\$ 41,726</b>

<b>Total Present Assets - As of:</b>	<b>Analysis date</b>	
	Assets Per SBI	\$ 523,793
	[adjustments]	
	\$	- \$ 523,793

<b>Total Projected Present Assets - Ending 12/31/2021</b>	<b>\$ 565,519</b>
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# Northern Minnesota Training and Consulting LLC - Breitung FD 2021

Day	Date	Location	Time	Hours	Topic	Chapters	Instructor
M	27-Sep	Classroom	1800-2200	4	Orientation/OSHA's		
					<i>Fire Fighter 1 Course</i>		
		Online		4	<i>The Fire Service / Wildland Fires</i>	1, 21	Online
T	28-Sep	Classroom	1800-2200	4	PPE & SCBA / Rehab	3, 20	
M	4-Oct	Classroom	1800-2200	4	FF Safety/Communications	2, 4	
T	5-Oct	Classroom	1800-2200	4	Ropes & Knots / Ladders	9, 11	
M	11-Oct	Skills	1800-2200	4	PPE & SCBA Skills		
T	12-Oct	Classroom	1800-2200	4	Fire Behavior / Portable Extinguishers	5, 7	
SAT	16-Oct	Skills	0800-1200	4	Ropes & Knots / Ladders Skills		
SAT	16-Oct	Classroom	1200-1600	4	Building Construction / Ventilation	6, 13	
T	19-Oct	Classroom	1800-2200	4	Search & Rescue / Salvage	12, 19	
M	25-Oct	Skills	1800-2200	4	Search & Rescue Skills		
T	26-Oct	Skills	1800-2200	4	Ventilation & Salvage Skills		
SAT	30-Oct	Skills	0800-1600	8	Ventilation / S&R / Salvage / Ropes & Ladders / PPE & SCBA Skills Makeup		
M	1-Nov	Class Skills	1800-2200	4	Firefighter Survival / FF Survival Skills	18	
M	22-Nov	Classroom	1800-2200	4	Tools & Equipment / Forcible Entry	8, 10	
T	23-Nov	Skills	1800-2200	4	Tools & Equipment / Forcible Entry Skills		
M	29-Nov	Classroom	1800-2200	4	Water Supply / Suppression	14, 17	
T	30-Nov	Classroom	1800-2200	4	Hose & Streams 1 & 2	15, 16	
M	6-Dec	Skills	1800-2200	4	Water Supply / Hose & Streams Skills		
					<i>Fire Fighter 2 Course</i>		
M	13-Dec	Classroom	1800-2200	4	Incident Command / NIMS is-700b instructions	22	
T	14-Dec	Classroom	1800-2100	3	Review for FF1 Exam	1 thru 21	
M	20-Dec	Classroom	1800-2100	3	FFI Exam		
M	10-Jan	Classroom	1800-2200	4	Advanced Suppression / Fire Origin & Cause	23, 28	
T	11-Jan	Classroom	0800-1200	4	Auto Extrication / Assisting Special Rescue Teams	24, 25	
SAT	15-Jan	Skills	0800-1200	4	Suppress / Advanced Suppress Skills		
SAT	15-Jan	Skills	1200-1600	4	Auto Extrication skills		
T	18-Jan	Classroom	1800-2200	4	Detection, Supp, Smoke Control / Life Safety Initiatives	26, 27	
SAT	22-Jan	Skills	0800-1600	8	Suppress / Hose & Streams / Tools / Forcible Entry / Extrication Skills Makeup		
M	24-Jan	Classroom	1800-2100	3	Review for FF2 Exam	22 thru 28	
T	25-Jan	Classroom	1800-2100	3	FF 2 Exam		

							<i>Hazmat 1001 Operations Course</i>		
M	31-Jan	Classroom	1800-2200		4		Hazmat Overview / Props & Effects	29, 31	
M	7-Feb	Classroom	1800-2200		4		Hazmat Understanding Hazards, Recognition & ID	30, 32	
T	8-Feb	Classroom	1800-2200		4		Hazmat Response	33, 34	
M	14-Feb	Classroom	1800-2200		4		Hazmat Safety, PPE & Control	35, 36, 37	
T	15-Feb	Classroom			3		Hazmat Review and Exam		
SAT	TBD	Skills	0800-1600				Practical Exam MFSCB		
SAT		Skills	0800-1600		6		Live Burn		
			Total Hours		149		Course Lead Instructor - Jeffrey Mayer 218-750-7596		