

Township of Breitung Agenda-Regular Board Meeting

Township of Breitung Regular Board Meeting 12/23/21

Breitung Community Center 12noon

- Call the meeting to order
- Acceptance of Agenda
- Approval of Minutes
 - 12/02/21-Regular Board Meeting
- Approval of November 2021 Treasurer's Report
 - Checks Written 45976-46051
 - Total Disbursements \$78,386.15
 - Fund Balance \$359,292.49
 - Voided Checks-None
- Correspondence
 - Habitat for Humanity
 - Edwards Oil
 - St Louis County Public Health
 - Lee Peterson
 - City of Ely
 - International League of Cities
 - Unemployment Insurance
 - Lighting for Rink question
 - LCP-Operation Round Up Grant
- Public Input

Reports:

- Police-See Attached
- Fire-See Attached
- Road and Bridge
- McKinley Park
- Recreation
- Wastewater Board
- Ambulance Commission

Acceptance of Reports

Old Business

- Update on Police Department
 - City of Tower Contract
- Recreation Committee Meeting
 - Update of meeting on 12/09/21
- Tower Trails Committee Update
 - Final Plan
- Trail Update with the City of Tower
- McKinley Park
 - Resolution 2021-27 Adopting the 2022 Rate Schedule

New Business

- Pay Bills as Presented
- Township Operations
- Portable Recording Systems-Police
- Use of the Community Center monthly by the Quilters Group
- Renewal of Tobacco License submitted by the Soudan Store
- Partial Pay Estimate #4 from JPJ Engineering \$29,362.13 for 4th Ave Project
- Fund Balances
- Skating Shack
 - Hours
 - Safe Skating Rink Policy
 - Skating Rink Questionnaire
 - Skating Rink Rules

Next Regular Meeting Date-January 24th, 2022 at 12:00pm

Adjourn

Township of Breitung Regular Board Meeting 12-02-2021 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

Public: Stephanie Ukkola- Timberjay, Dylan Peterson-JPJ Engineering, Susie Chiabotti-McKinley Park Manager, Daniel Reing-Breitung Police Chief

Call to Order @ 12:00pm by Chairman Tomsich

Acceptance of Agenda:

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

Motion Passed 3-0

Approval of Minutes:

Motion by Supervisor Dostert to accept the Minutes from the 11-10-21 Special Board Meeting
2nd by Supervisor Tekautz

Motion Passed 3-0

Approval of Treasurers Report:

Motion by Supervisor Dostert to accept the October Treasurers Report as presented
2nd by Supervisor Tekautz

Motion Passed 3-0

Correspondence:

Vermilion Lake Association-send back with email changes

MAT-Newsletter-so noted

League of MN Cities-Insurance Trust-so noted

Rural Health Interest Group-so noted

MAT-Insurance-so noted

WEX-GPS-so noted

St. Louis County Youth in Action-so noted

Public Input:

None

Reports:

- **Police**-See attached. Chief Reing mentioned there was \$360 left from last years Shop with a Cop, he has purchased 18 gift cards and will pass them out. Will work on some grants for next year, possibly body cams
- **Fire**-See attached
- **Road and Bridge**-No report from Maintenance Supervisor this month, busy on working on various projects. Estimate on N 2nd Ave pavement project came in at \$126k. IRRR will present to the commissioner and ask for a 40k grant. Chairman Tomsich spoke with the City of Tower Mayor Dave Setterberg and sent him information on Tower's portion of

the road, and the \$10k cost. It is cheaper for all parties (Breitung, Tower, and Catholic Church) to do pavement all as one other than individually. Stuntz Bay, Spring Rd, Church St and Poplar Street Projects not moving forward at this time. Awaiting on support from the DNR on Stuntz Bay Project. CDBG final application for these projects was submitted for review at the end of November 2021. Will proceed with these projects later in 2022. Supervisor Dostert attended the 169 Taskforce meeting. There were several suggestions on the Y Store changes including a Business District or a Bypass behind the store. There will be a public hearing later this winter.

- McKinley Park- See Attached. Park Manager Susie Chiabotti wanted to thank the Board as well as the Clerk and Treasurer for all their support.
- Recreation
 - Hockey Boards are all gone and donated. Seppi has come to take them.
- Wastewater Board-Water Filtration Project has been delayed, possibly until 2023 due to many unforeseen events. Grant request for \$250k to IRRR for the Manhole Project under the trail will be presented to the Commission soon, and there is a good chance for approval being there are 2 communities involved (Breitung/Tower).
- Ambulance Commission-YTD Ambulance has responded to (452) 911 calls and 37 transfers. The majority of transfers have been to emergency rooms. Other communities are currently in the process of signing the Ambulance Agreement.

Motion by Supervisor Dostert to accept reports as presented

2nd by Supervisor Tekautz

Motion passed 3-0

Old Business:

- Update on Police Department
 - City of Tower Contract-Supervisors have reviewed the draft copy of the contract with the City of Tower and Attorneys for both parties have made their suggested changes.
Motion by Supervisor Dostert to accept the Police Contract with the City of Tower as presented
2nd by Supervisor Tekautz
Motion passed 3-0
 - Joint Powers Agreement with the State of MN
 - Resolution 2021-30 Resolution to enter into Agreement with the State of MN
Motion made by Supervisor Tekautz to approve the agreement with the State of MN and Resolution 2021-30 as presented
2nd by Supervisor Dostert
Motion passed 3-0
 - Court Data Services Subscriber Agreement

Motion made by Supervisor Tekautz to sign the Court Data Services Subscriber Agreement as presented

2nd by Supervisor Dostert

Motion passed 3-0

- Rezoning of Township Property-St. Louis Co Planning and Zoning to meet on 12/09/21 @ 9:10am. Residents in the area sent certified notification letter and rezoning published in the Tower News early December. No residents in attendance of this meeting that stated opposition to the proposal or rezoning the parcel located in Breitung Township.
 - Resolution 2021-23-Rezoning Real Property
Motion by Supervisor Tekautz to reapprove Resolution 2021-23 as presented
2nd by Chairman Tomsich
Motion passed 2-0
Supervisor Dostert abstained due to the fact that he is a resident in the surrounding area.
- Ambulance Agreement-2nd half of monies due will be paid in December of 2021.
Motion by Supervisor Dostert to accept Ambulance Agreement as presented
2nd by Supervisor Tekautz
Motion passed 3-0
- Recreation Committee -Pee Wee rink purchased and shipped 12/01/21, next committee meeting on Thursday 12/09/21 @ 5:30pm at the Community Center. Stephanie has sent notices out and Trish has costs and will present.
- Tower Trail Committee-Draft Plan sent out, and suggestions are being requested. Next meeting via ZOOM on 12/15/21 @ 4:00pm

New Business:

- Fire Department-Schedule of training placed on the Township Calendar.
 - FEMA AFG Grant and Resolution 2021-31 Applying for and accepting FEMA funds
Motion made by Supervisor Dostert to accept Resolution 2021-31 as presented
2nd by Supervisor Tekautz
Motion passed 3-0
- McKinley Park
 - 2022 Management Agreement
Motion made by Supervisor Tekautz to approve Management Agreement as presented
2nd by Supervisor Dostert
Motion passed 3-0
 - 2022 McKinley Park Rate Schedule-Park Manager Susie Chiabotti says that our rates are comparable to other parks in the area. Park Manager suggests increasing the daily and weekly electric sites.

Motion by Supervisor Dostert to increase daily electric sites to \$49.50 from \$44.50 and weekly electric sites to \$300.00 from \$275.00 with all other 2021 rates to remain the same for 2022.

2nd by Supervisor Tekautz

Motion passed 3-0

- SLC Variance Application-Mary Batinich

Motion to accept variance proposal as presented by Supervisor Tekautz

2nd by Supervisor Dostert

Motion passed 3-0

- Partial Pay Estimate #3 from JPJ Engineering-Partial Pay Estimate presented in the amount of \$111,985.34 for the 4th Avenue Project

Motion made by Supervisor Dostert to accept Partial Pay Estimate #3 and pay as presented

2nd by Supervisor Tekautz

Motion passed 3-0

- Gravel Pit Agreement & Bill from Mesabi Bituminous-Bill for previous work done by Mesabi Bituminous in the amount of \$6,600 was presented along with a 10-year lease (with option to renew) for a space for Mesabi Bituminous to store equipment and materials.

Motion by Supervisor Tekautz to approve agreement and bill as presented

2nd by Supervisor Dostert

Motion passed 3-0

- Resolution 2021-32-Application to apply for and accept Vega-3 funds for voting equipment

Motion by Supervisor Tekautz to approve Resolution 2021-32 as presented

2nd by Supervisor Dostert

Motion passed 3-0

Next Regular Board Meeting: Thursday, December 23rd, 2021 at 12:00pm

Adjourn:

Motion by Supervisor Dostert to Adjourn the Meeting at 1:00pm

2nd by Supervisor Tekautz

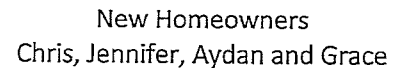
Motion Passed 3-0

Respectfully Submitted
Dianna Sundahl
Clerk, Breitung Township

TOWNSHIP OF BREITUNG

Nov-21

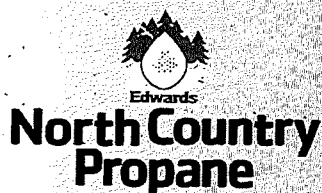
GENERAL	147,374.38
ROAD & BRIDGE	36,270.16
FIRE	33,933.49
PARK	69,626.25
RECREATION	12,390.01
POLICE	1,955.55
PROJECTS	(9,126.22)
WATER DEPT	65,810.25
ARPA	1,058.62
TOTALS	359,292.49

[illegible]

YES! I want to build homes and hope on the Range.



November 23, 2014



Dear Edwards North Country Propane Customer:

It's that time of year, the snow is here and the furnaces are running hard. When it's cold, all of the components in your propane heating system (furnace, tanks, lines, and regulators) are pushed to their limits. When it gets cold, regulators on the tank or the house may stick or freeze, components may get stuck, delivery lines may start to expand or contract - and a leak may develop.

Your safety is important to us. Enclosed are our propane information/safety sheets and a propane safety/brochure. They are meant to teach you about safe propane practices including:

- Warning signs of a potential gas leak
- What to do if you smell propane or suspect a leak
- How to shut off your propane gas supply
- What to do and what you should do if you run out of propane gas or if you have to turn on your tank valve for a suspected leak.
- When to reorder propane
- Re-lighting pilot lights "do's and don'ts"
- Symptoms of Carbon Monoxide poisoning
- Safe use of propane grill cylinders for your BBQ or in your fish-house or camper.

The blue brochure from the Propane Education & Research Council emphasizes safety but also includes a scratch and sniff. When you scratch the designated area, you will get a sense of what the propane smells like if a leak were to develop. If you smell propane, evacuate your home and avoid using any spark or fire producing mechanism. Don't go downstairs as propane is heavier than air and settles in low places. Go upstairs and outside to fresh air. Do not flip on any light switches or do anything that would create a spark or ignition source including turning up the heat to your furnace, hot water heater, stove or any appliance. Do not light a cigarette. Just leave and turn off the gas supply at the tank if it is safe to do so. Then call.

If you have or suspect a problem, call the Edwards office nearest you we have furnace techs to help. If it is after business hours, no worries as your call will roll to our after-hours answering service. Tell the person that answers that you have a propane emergency and they will page out our on-call repair technicians, management or delivery driver. You will be asked for credit card information so be sure to have that ready as we need a guarantee of payment before we come. We accept Visa, Mastercard and Discover. Again, call from OUTSIDE of your home to reduce the chance of creating a spark/ignition source for the fuel.

Please pass this letter, information sheet and the blue "scratch and sniff" brochure to others in your residence so they are aware of safe practices.

Remember to bring your Edwards delivery slip to Lucky Seven this winter. You can save 20 cents per gallon on gas for your vehicle. Fill your tank 4 times, you'll have 4 delivery slips and 4 opportunities to save on gas. Thank you once again. Happy Thanksgiving and Merry Christmas from everyone here at Edwards!

Sincerely,

Staff and Management
Edwards Oil and Edwards North Country Propane

EAST RANGE
820 Hoover Road
Virginia, MN 55792
218-741-9634

CENTRAL RANGE
3917 1st Avenue
Hibbing, MN 55746
218-263-8311

WEST RANGE
1211 Hwy 169 East
Grand Rapids, MN 55744
218-326-1300

ELY/TOWER/BABBITT
620 Sheridan Street
Ely, MN 55731
218-365-6444

COOK/LAKE VERMILION
Hwy. 53
Cook, MN 55723
218-666-5312



December 16, 2021

Dear Community Partner,

Once again, we're feeling some cautious optimism. We've had 585 new cases in the last week (total 31,592), which is still high, but a pretty significant drop from just a couple of weeks ago. For perspective, our 7-day rolling average of 90.6 cases/day is the lowest since late October. So that's the good news.

The bad news is our hospitals remain overwhelmed, we've had seven more deaths in the last week (total 438), and our case rate is still more than seven times higher than the rate at which face masks are recommended in indoor public settings. We're also waiting to see how all this will change with the arrival of the omicron variant, which has yet to appear in St. Louis County.

Vaccine updates: It was a year ago this week when COVID-19 vaccines first became available in Minnesota. (Though still another week before our Public Health team began administering them.) But we have some pretty impressive stats to share. To date, 133,580 residents of SLC have received at least one vaccine dose, and 61,784 SLC residents have received a booster or 3rd dose.

With the assistance of an amazing team of volunteers, SLC has administered 45,149 vaccine doses.

Last week alone, we administered 929 doses. Of those, 713 were booster doses.

Speaking of boosters, anyone age 16-17 years old is now eligible for a booster if more than six months have passed since their second dose. As a reminder, the Pfizer booster is the only vaccine approved for this age group. SLC Public Health began administering boosters for 16-17-year-olds earlier this week.

Holiday gathering safety tips: Christmas is just a week away. Here are good reminders of how to minimize risk so your celebrations and holiday gatherings can be as safe as possible: [Protect Yourself & Others: COVID-19 - Minnesota Dept. of Health \(state.mn.us\)](#)

Have a good weekend, and thank you for all you continue to do!

LIASON CONTACT INFO haaslc@stlouiscountymn.gov 218-471-7339

Find a vaccine/booster clinic through SLC Public Health: [vaccine opportunities \(stlouiscountymn.gov\)](#)

Find a vaccine/booster options anywhere in Minnesota: [COVID-19 Vaccine / COVID-19 Updates and Information - State of Minnesota \(mn.gov\)](#)

From: Lee Peterson <leepeterson2011@hotmail.com>
Sent: Tuesday, December 21, 2021 8:14 AM
To: undisclosed-recipients:
Subject: a regional approach for Emergency Medical Services is needed
Attachments: The Tower News 12-2-21 article Educate-Fund-Change-Survive EMS.pdf

Folks,

I've attached ***The Tower News*** article on the Dec. 2nd Greenwood meeting we had concerning EMS with Chief Lewis and Dr. Julie Houle. The article is more detailed than the Timberjay article was, it's certainly covers the meeting well.

Besides Chief Lewis, there are a number of us who would like to explore the possibility of working on the Emergency Medical Service ambulance issue from a regional perspective. What we believe needs to be done is to select a professional consultant to study and make recommendations for a better EMS delivery system in our area that would be sustainable and would include more Advanced Life Support ambulances. The "region" needs to include the corridor from Virginia to Ely, including areas toward Cook and Babbitt. All area entities would be invited to participate in the study.

There are a couple of things that are for sure:

One is that all of the area Basic Life Support (BLS) ambulances depend on the Virginia Ambulance Service for Advanced Life Support (ALS) ambulances with paramedics aboard to come out and do "intercepts" when the patient needs ALS. The Virginia Ambulance Service sure needs to be commended for this, but they need help to sustain it.

Two, every one of our rural ambulance services, which offer Basic Life Support, is experiencing serious staffing and funding issues. In my opinion, going forward with the professional, third party study is the best path forward to build sustainable area-wide ambulance services that also offer a higher level of care, namely Advanced Life Support.

It wasn't unnoticed by me that last Tuesday the Virginia City Council raised their ALS "Intercept" rate from \$400 to \$600 in order to break even when Virginia sends their ALS ambulance out to meet one of the rural Basic Life Support ambulances. Virginia often intercepts our Tower Area Ambulance in order to provide a higher level of patient care. Care is expensive.

Please support going forward with the study. We need to keep the discussion going that began with the EMS presentation that Chief Lewis and Dr. Houle guided us through at the meeting in Greenwood.

Lee Peterson
Greenwood Township resident

Official publication for Greenwood Township and Town of Breitung

THE TOWER NEWS

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FRIDAY, DECEMBER 10, 2021

P.O. Box 447, Tower, MN 55790 218-753-7777 • Fax: 218-753-7778 e-mail: towernews@accessmn.com

Greenwood Fire Talk

Educate - Fund - Change - Survive



Virginia Fire Chief Allen Lewis

Fire Chief Allen Lewis of Virginia shared his expertise and data with those who came out

to the Greenwood Township Hall on Thursday December 2. He spent a couple informative hours exploring the solutions to the questions that face decision makers (all citizens in a community who care) about quality of service in regard to ambulance and fire service.

The primary questions posed were, "Whether and how they should disturb the existing status quo?" and "What is the public value of these services?"

Lewis asserts (data and

observation supports) that the current response system has not kept up with the demand. While fire departments started with a specific stated purpose, they became the catch-all for services from the "cat in the tree" calls, vehicle extraction, health emergency response and even fires. The expectations have changed but the organization has fallen into a status quo rather than adapting to conditions and expectations which better fulfill their stated mission and

purpose.

With eighty-seven agencies in northern St. Louis County (the area north of Cloquet), the geographic control system — instead of a community need focus — in the region is a significant challenge to current EMS care response. Lewis notes that ambulances themselves do not save lives, those responding do (EMRs, EMTs, and Paramedics).

With this in mind, he also
(Continued on page 2)



• Greenwood Fire Talk . . . Continued from the Front Page

suggests that a system of collaboration, consolidation, and regionalization is likely to emerge but this will not happen overnight and how effective it is depends on public value. This idea does not take away the importance of volunteer systems in place, but more fully supports their initial efforts and allows for more quickly dispatched need oriented service. A broadly-spread funding base is essential for the tiered delivery of care according to need rather than geographic location control.

Page/response: The page/response system of calling for service—the closest agency is paged, after one to three minutes; if no response, they are paged again. This happens three times and if their remains no response, the next agency in line is paged in the same fashion. At its best, a response team can reasonably be “enroute” (from call to wheels rolling) in ten minutes, which, for our rural area can easily lend to a thirty plus minute response time (call to on scene). Volunteers are people with families, jobs, and lives they are conducting when they receive the call versus professional department response which is from one to one-and-a-half minutes.

These times do not account for first responders on scene who have an impact on aspects of the service and can help enroute teams determine the correct need.

This current system also does not auto call for ALS (advanced life support) to

respond. With more than one hundred times more EMS calls than fire, it is easy to see that ALS often can be the difference between life and death. The only impact that can be made is to “enroute”, when every minute a cardiac arrest patient waits for care their chance of survival diminishes by 10%, those controllable minutes add up quick. Without specifics, Lewis cited a case as an example of failure in the current system, when a call faced a fifty-nine minute response time—not surprisingly, the call did not have favorable outcome.

Lewis also complimented the area services for recognizing the need for ALS services and calling for that co-response more often. In the last twelve month period for TAAS, 24% of their calls have been co-responded by ALS, up significantly from 15% in the previous twelve month period.

Under direct questioning, Lewis listed these attributes to having ALS response at a scene.

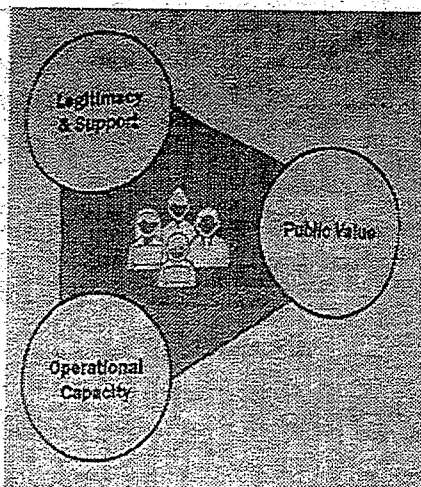
- They can call for air medical if needed.
- The variety of medications they have available to use.
- With their training they can administer the medication differently.
- Level of training and technology helps them identify small details that can prevent a strategy from being deadly rather than effective.
- They can intubate and have the ability to do a tracheotomy if needed.
- While 12-15% of calls need ALS service, many more than that can and do benefit from their presence.

A medical priority dispatch system and fire district model (Lewis says that northern St. Louis County would be a good district) would have all services working together, removing duplication of services and provide for each community's needs. If you want a quick response with fully trained people that ends with a positive result it will require funding, there will not be better service WITHOUT funding. To be ‘intentionally’ redundant, the funding must match what the public expects in service. The fire district model will also address issues of how funding is allocated by having a board dedicated to

that service with members that are singular in their thinking rather than a city board whose member must wear many hats (i.e. parks and rec, streets, public safety, etc.).

The first step in this need based system is to educate the citizens and for agencies to be focused on commonality of needs rather than their differences. All volunteer systems were great when there were fewer calls, but with higher demand the public is putting on these services it is creating burnout in them and the first responders, which Lewis notes are very important to augment the system for the highest level of response and success.

One last note to consider: Lewis mentioned that while volunteering is up in the U.S. overall, it is down in fire departments and EMS. One must assume that the pressure being put on these services is the cause. A dedicated, appropriately funded professional team to work with would correctly off-set this burnout rate and make our communities better for all.



Graphs supplied by Chief Allen Lewis through the Code 3 Firewatch - a program of Levram Data Tech.

From: Lee Peterson <leepeterson2011@hotmail.com>
Sent: Monday, December 20, 2021 11:05 PM
To: Clerk, Breitung
Subject: Timberjay article, Dec. 8

Breitung Town Board:

I put a couple of clarifications and comments about this Timberjay article at the bottom of the page.

Lee Peterson

Greenwood Township resident

Township hears options for better EMS response

Posted Wednesday, December 8, 2021 6:06 pm

Jodi Summit

GREENWOOD TWP- Virginia Fire Chief Al Lewis told township officials and residents here last week that there are ways to improve their emergency medical response system, but none are likely to be inexpensive.

Lewis made his comments as an invited guest to an informational meeting sponsored by the town board in response to concerns raised over the future of EMS in the community, including financial issues and the lack of advanced life support services. About 35 people, including township officials, residents, and local emergency responders, attended the

public meeting.

Lewis said the challenges currently facing emergency medical services are systemic, created by an outdated funding structure, and that the only real solution will involve the creation of larger regional districts with professional staffs, along with a financial system that is based on actual needs, and not tied to where the financial resources are coming from.

Some township officials and a few vocal Greenwood residents have been critical of the Tower Area Ambulance Service. A few have even suggested the township look at joining the Cook Ambulance District (an option that would involve joining the Cook Hospital District, a taxing authority), or asking Virginia to locate a staffed ambulance in the township.

Town supervisors have made it clear they are not interested in managing or running an ambulance service, with the financial obligations involved. Meanwhile, first responders in the township, have expressed strong support for the Tower Ambulance Service.

Lewis started out his presentation with an overview of the systemic issues facing emergency medical services in our region.

"We are trying to keep a system going that was designed years and years ago," he said. "The system has not evolved." Even with a professional department, like Virginia's, he said there are times when they cannot meet the demand. The Virginia department consists of 44 staffers, with trained firefighter/paramedics, as well as members who are just paramedics.

"We ran out of ambulances today," he said.

"We had to call on Eveleth."

Lewis said that when the first fire departments were formed in this country, they were tasked with putting out fires.

"In the 1960s they started adding medical services, responding to vehicle accidents, working with hazardous materials, and doing rescues," he said. "If you didn't know what else to do, you called the fire department."

Lewis noted that it was obvious this community did care about emergency medical services.

He urged them to consider a collaborative coalition to bring about change, finding the level of community support, defining the public

value, and then building the operational capacity.

"Legitimacy and support are needed to drive the funding issue," he said.

The Virginia Fire Department has a budget of over \$5.5 million a year, which averages out to \$500 per household, Lewis said. The department brings in over \$3.2 million a year in EMS-related revenues.

He predicted that in the future, a regionalized EMS delivery model will emerge.

"No more single room schoolhouses," he said.

"A sustainable, broadly-spread funding base is essential for the tiered delivery according to need, not geographical location."

"Ambulances do not save lives," Lewis said.

"Well-trained EMRs, EMTs, and paramedics do."

Response times will always be a challenge in rural areas, he noted, and in cases that involve heart attacks, the time involved can mean the difference between life and death. It can take precious minutes between the time a 911 call is taken to when an ambulance department is dispatched. If a department does not answer a call within a minute, they are called on again. Dispatchers will try three times before paging out another ambulance service.

"It can take seven or eight minutes before that second department gets its page," he said..

Right now, Lewis said, we are delivering these services based on who is using it and what they pay.

"What is your life worth?" he asked.

"There needs to be a balance of funding."

Last year in northern St. Louis County (defined as a line drawn just north of Cotton), there were 11,669 EMS calls, 1,232 fire calls, and 792 other types of calls.

"The bulk of the call numbers are for EMS," he said, though he noted that the call number does not equal the time required per call, since fire calls often require long deployments.

Of the 11,669 EMS calls, 3,089 were transports, where patients needed to be transported from one hospital to another that can provide a higher level of care.

Transfers take more time than other emergency calls, Lewis said, and mean an ambulance is out of the normal service area. But transfers also provide a source of revenue

for many departments, including Virginia's.
"This is why we are in the black," he said.

Local data

The Tower Area Ambulance Service (TAAS) had 404 calls last year. Of those, Lewis said, they requested ALS (Advance Life Support, with paramedic on board) for 128 calls.

"The number of times TAAS calls us is a credit to their service," he said. "It shows us they are putting their patients first. Not every service is amenable to calling ALS."

First Responder Jeff Maus, a member of the Greenwood department, said they are trained to call for ALS based on the type of call.

Over half of the ALS calls for TAAS were to Greenwood, with about a third to Tower/Breitung, and the rest to other rural area townships.

Response times

Lewis said that emergency responders can't magically decrease response times to rural locations. What they can work on, he said, is decreasing the time between the 911-page and the time the ambulance leaves the hall, the "chute" time.

The data on response times shows TAAS with an average chute time of 7:56 minutes, and average response time of 15:30. But when you look at the 90th-percentile times that filters out data outliers, the chute time increases to 13:36 and response time to 24:36.

This data doesn't include the time it takes to have a First Responder on scene, Lewis said, noting that the care provided by these initial responders is also critical to patient care.

The response times for Tower are similar but slightly lower than for the Cook area, which had 90th-percentile chute times of 14:19 and response times of 28.11. Cook has a much larger geographical area to cover.

"They have a huge district, distance-wise," Lewis noted.

The future of EMS

"The volunteer model worked fine when there were only dozens of calls," said Lewis, "now there are hundreds and hundreds. We are burning out our volunteers."

He noted that paid-on-call staff are often stressed, juggling other jobs, but still trying not to miss a call.

Another issue, Lewis said, is attracting

professional leadership, which is essential for keeping ambulance services staffed with volunteer and paid-on-call employees.

"When you treat people well, pay them well, and give them training, their pride will show in the care they give to their patients"

As far as working towards a new model, the first step, Lewis said, is education.

"Allow people to see the data and ask questions," he said. "Meetings like this are a good first step."

"People don't know what they don't know. There is a naivete about how the system currently works."

Talking with local and state officials is also important, he said, as well as working with surrounding cities and townships to talk about joint delivery of services. The state does not consider EMS to be an essential service, Lewis said, something that needs to change at the state and county level. Itasca County, he said, has started to help fund EMS.

Recent changes to state law have opened up taxing districts as a more viable funding model, he said. And paying more is required for better service.

"You can't get a better service for what you are paying now."

Lewis said he feels that joint fire/ambulance services are the model for the future.

"Fire departments are generally well-funded for the small number of calls they get," he said,

"But EMS has many more calls. One department can do both fire and EMS...Some firefighters do not want to do EMS, but as many as 80-plus-percent of our calls are EMS. We have to provide funding to do it."

The real question is, Lewis noted, "Are people willing to pay?"

St. Louis County spends almost \$50 million a year on the county sheriff department, Lewis said.

"Where is your county tax bill going?" he asked.

Rumors, future steps

Lewis said he didn't know where the rumors about Virginia bringing an ambulance up to the Greenwood area had come from.

"We don't have the money, personnel, or legal authority to do that," he stated.

He said there are consultants that work on

developing models for rural areas, and figuring out what type of taxing district would be needed, and potential costs involved.

The creation of a fire district takes administration and funding away from individual governments, which can then focus on other issues.

"A fire district is just worried about fire and EMS," he said. "City councils have to worry about the whole city."

Such districts generally have career staff for day-to-day duties, but still rely on paid-on-call volunteers.

There are grant dollars available for pursuing a fire district, but the process is complicated and time-consuming.

The meeting was not an official town board event, so no board action or discussion was held. Greenwood holds their regular board meeting on Tuesday, Dec. 14 at 6:30 p.m.

Comments

2 COMMENTS ON THIS ITEM ADD YOUR COMMENT

- **Lee Peterson**

Some clarifications need to be made concerning statements made in the following paragraph of this article, which states:

"Some township officials and a few vocal Greenwood residents have been critical of the Tower Area Ambulance Service. A few have even suggested the township look at joining the Cook Ambulance District (an option that would involve joining the Cook Hospital District, a taxing authority), or asking Virginia to locate a staffed ambulance in the township".

First, I don't believe that anyone out here has been "critical of the Tower Area Ambulance Service" itself. We're all very appreciative of their service! It is

true, however, that a number of us have been critical of how the City has administered the Service.

Second, the statement: "...joining the Cook Ambulance District (an option that would involve joining the Cook Hospital District, a taxing authority) is not true and is very misleading. I verified that with the City of Cook this morning. The Cook Ambulance Service belongs to the City of Cook, not to the Hospital.

It's worth noting that a sizable portion of Greenwood Township is within the Cook Ambulance Service District. The Cook ambulances respond to calls in that area of the Township. The Greenwood Fire Department responds to calls in the entire township, ambulance district boundaries notwithstanding.

Lee Peterson

YESTERDAY AT 3:09 PM REPORT THIS

- **Lee Peterson**

Other than the two clarifications, the above TJ article is very informative and thorough.

The reason that a group of us in Greenwood asked Chief Lewis to come out here to enlighten us and answer questions during the discussion is to work toward a sustainable ambulance service, including Advanced Life Support ambulances with a paramedic on board. Response time to the person in need needs to be an important guide when planning the future.

The article notes that of the 404 calls that the Tower Area Ambulance Service had last year, 128 involved calling a Virginia Ambulance for an "intercept" to provide Advanced Life Support for a patient. Virginia has been charging \$400 each for these intercepts. We're obviously relying heavily on Virginia for Advanced Life Support for our folks. This week, the Virginia Council of the Whole voted to increase the intercept rate to \$600, and that will likely be made permanent at their regular Council meeting next week. That increase of \$200 per ALS intercept call would have meant an additional \$25,600 in charges to the TAAS last year. Providing Advanced Life Support, shorter response times and costs all point to the need for a regional approach, discussion and study of the ambulance services.

Lee Peterson

Chad J. Houde
Chief of Police



Police Department
209 E. Chapman St.
Ely, Minnesota 55731

Telephone: 218-365-3222
Fax: 218-365-3038

December 7, 2021

Breitung Township
33 First Avenue
PO Box 56
Soudan, MN 55782

Dear Chairman Tomsich, Township Board Members, and Chief Reing;

Thank you for working with us and giving us the opportunity to rent the Breitung squad for our department while our squad was out of commission.

We truly appreciated it and look forward to working with Chief Reing in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad J. Houde".

Chad Houde
Chief of Police

CJH:slt
enclosure

To Protect and Serve





International League of Cities

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GOV 26754

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TOWNSHIP OF BREITUNG

P.O. BOX 56
SOUNDAN MN 55782

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CONTACT NAME :
COMPANY NAME : TOWNSHIP OF BREITUNG
ADDRESS 1 :
ADDRESS 2 : P.O. BOX 56
C / S / Z : Soudan MN 55782

PHONE :
FAX :
WEB ADDRESS :
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TOWNSHIP OF BREITUNG
CLERK
33 1ST AVE
SOUDAN MN 55782-5000

12/10/2021

Employer Account Number
07991458

2022 Unemployment Insurance (UI) Tax Rate Determination

Your 2022 UI tax rate: 0.54%

Your UI tax rate is the sum of your *experience rate* and the UI *base tax rate*.

Taxable wages

The first **\$38,000** of wages you pay to each employee is taxed.

Assessments

In addition to your tax, the following assessment(s) will be included in your balance due.

Workforce Development Assessment: **0.10%** of your quarterly taxable wages
Additional Assessment: **14.00%** of your UI tax due
Federal Loan Interest Assessment: **1.80%** of your UI tax due

How we calculated your UI tax rate

Your **UI tax rate** is calculated according to MN Statute 268.051 using the *experience rating period* 7-1-2017 to 6-30-2021.

*By law, experience rates are capped at 8.90%.

	Benefits charged		Taxable wages		Experience rate*	Base tax rate	Your UI tax rate
Your tax rate factors:	\$278.08	X 1.25 ÷	\$850,313	=	0.04%	+ 0.50%	= 0.54%

How much will I pay in 2022?

The amount you pay depends on your taxable wages for the year. You can estimate your taxes by going to www.uimn.org, selecting *Employers & Agents, Wages & Taxes, and then Tax Rates*. Scroll to the bottom of the page to 'Calculating the Total Amount Due'.

Federal Unemployment Tax Act (FUTA) Tax

In addition to your state UI Tax, you pay a FUTA tax annually to the IRS. Your FUTA tax will be greatly reduced if you pay the state UI tax in full and on time. You can view FUTA credit calculations under *Payment Information* in your online account.

Tax rate buydown

You can *buydown* (reduce) some, or all, of the experience rating portion of your UI tax rate. You can do this by making a payment to reduce the benefits paid that are charged to your account. For employers who are increasing their staffing levels, this can be an effective way to manage UI Tax costs. There is a calculator in your account to help you estimate the effect of a *buydown*. The *buydown* option and calculator are only available January through April each year. For more information about the *buydown* option, go to www.uimn.org and select *Employer User Guide*.

Questions?



For additional information go to www.uimn.org



If you have questions, call UI Customer Service at 651-296-6141, option 4.
Available: Monday - Friday, 8:00 a.m. to 4:30 p.m.

Right of appeal

This determination will become final unless an appeal is filed by **Thursday, December 30, 2021**. If filed online or by fax, the date filed is the date received by the Department. If mailed, the date filed is the postmark date. The internet is the recommended method for filing an appeal. To file an appeal online, log in to your account at www.uimn.org. If filing by fax or mail include a copy of this determination along with a short statement explaining why you are filing the appeal.

Fax: **651-297-5283**
Mail: Unemployment Insurance Program
PO Box 4629
St. Paul, MN 55101-4629

All appeals filed by an agent on behalf of an employer must be filed online. Use of another method of filing by an agent does not constitute an appeal. If the agent does not have access to file the appeal online, the agent must instruct the employer to file the appeal. For more details go to www.uimn.org.



Due Dates for Unemployment Insurance Wage Detail Reports and Payments

This is the only reminder you will receive.

Time Period for Wage Detail	Due Date*
4 th Quarter 2021 (Oct. – Dec.)	January 31, 2022
1 st Quarter 2022 (Jan. – Mar.)	April 30, 2022
2 nd Quarter 2022 (Apr. – June)	July 31, 2022
3 rd Quarter 2022 (July – Sept.)	October 31, 2022
4 th Quarter 2022 (Oct. – Dec.)	January 31, 2023

*If the due date falls on a weekend or legal holiday, the due date is the following business day.

To avoid late fees, we must receive your wage detail report and payment on or before the due date.

- If you closed your business or no longer expect to have employees, terminate your account.
- If you do not have employees now, but expect to in the future, submit a *Zero Wage Report* to keep your account active and avoid penalties.

Go online to www.uimn.org and select **Employers & Agents** for information about wage detail reporting, free seminars, and other related topics.

Department of Employment and Economic Development
P.O. Box 4629 • Saint Paul, MN 55101 • www.uimn.org
651-296-6141 • Fax: 651-297-5283 • Teleypewriter (TTY) users: 1-866-814-1252
To request an alternative format of this information, call the phone number above.
An equal opportunity employer and provider.
DueDatesInsertWithTax Notice122021

Effect of the Pandemic on 2022 UI Tax Rates

Experience Rates --

The Minnesota Unemployment Insurance (UI) Program paid benefits to an unprecedented number of applicants during the COVID-19 pandemic. To reduce the impact on employers, the State Legislature and Governor Walz instructed the UI program to ensure that benefits paid to individuals whose unemployment was a result of the COVID-19 did not affect the experience rating portion of employers' UI tax. For most employers, this means that the experience rating portion of their 2022 UI tax will be about the same as it was in 2020. Had the Governor and legislature not acted, some employers would have seen a doubling or tripling of the experience rates for 2022.

Base Tax Rate --

By law, the Base Tax Rate for any year is determined by the balance in the UI Trust Fund on March 31st of the previous year. Because the Trust Fund was in deficit on March 31st, 2021, the Base Tax Rate for 2022 will be 0.5%. The Base Tax rate was 0.5% from 2010 through 2013 during the Great Recession.

Additional Assessment --

Similar to the Base Tax Rate, the law says that if the Trust Fund is in deficit on March 31st of the previous year, there shall be an Additional Assessment of 14% on the amount of UI tax owed. This means if your UI tax was \$100 before the Additional Assessment, it will then be \$114 with the Additional Assessment. The Additional Assessment was 14% from 2004 through 2013.

Special Assessment (Federal Loan Interest Assessment) --

When the UI Trust Fund is in deficit, it is necessary to "borrow" from the federal government in order to continue to pay benefits. The federal government charges states interest on this borrowing. In order to pay this interest, a Special Assessment is added to the final amount of UI tax paid by each employer. For 2021, the Special Assessment was 4.0%. For 2022, the Special Assessment will be reduced to 1.8%.

To learn more about the UI tax structure and how rates are set, please visit
<https://www.uimn.org/employers/wages-taxes/tax-rates/index.jsp>

clerk@breitungtownship.org

From: Craig Gallop <cgallop@sportslightingauthority.com>
Sent: Friday, December 10, 2021 11:17 AM
To: publicworks@breitungtownship.org; clerk@breitungtownship.org
Subject: Hockey Rink - Lighting

Hi Tom and Dianna,

It has come to my attention that the Township will be building a new hockey rink. I am checking to see if the rink will be lit. If so, I would like to be of assistance with the rink lighting. I have lit over 30 hockey rinks in Minnesota as well as lighting over 1,000 ballfields...many on the Iron Range. My assistance would help ensure that the hockey rink lighting is done correctly and will stay maintenance-free throughout the years.

Please let me know if you have any questions or if I can be of assistance.

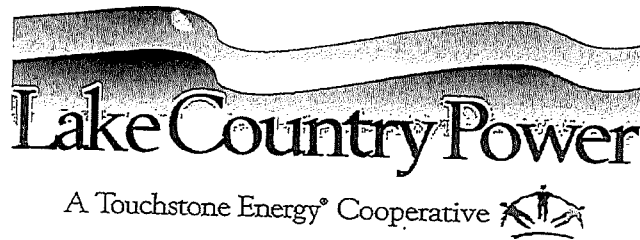
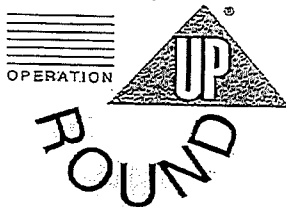
Thanks,

Craig Gallop

Sports Lighting Authority

763.525.0070 | cgallop@sportslightingauthority.com





Operation Round Up®

December 15, 2021

Congratulations! Your Operation Round Up® application received funding! A check is enclosed in support of your project/grant application.

The cooperative's Trust Board meets on a quarterly basis. At their quarterly meeting on December 13, 2021, they reviewed and considered 49 grant applications and awarded funds to 45 projects and programs throughout our service area. The total grant amount approved was \$65,466.00! Since the program's inception in October 2004, more than \$2.8 million has been distributed to community-based projects and programs.

All funds generated through Operation Round Up® comes from Lake Country Power members who participate voluntarily in the program – their electric bills are “rounded up” to the nearest dollar each month. This “change” is pooled into a separate account, which is used for charitable giving purposes. Funds are distributed to charitable organizations through an application and selection process. The Trust Board uses special guidelines and policies when choosing recipients.

Quarterly application deadlines are February 15, May 15, August 15 and November 15. Applications and additional information about Operation Round Up® can be found on our website www.lakecountrypower.coop > My Cooperative > Community > Operation Round Up®.

We wish you great success and thank you for making our communities a great place to live. Please use the funds in a timely manner. We ask that you provide a summary report to us explaining how the funds were used, approximate number of people who may have been impacted through the funds granted, and the impact your project/program had on the community.



BREITUNG POLICE DEPARTMENT

SERVING BREITUNG TOWNSHIP, THE TOWN OF SOUDAN, AND THE CITY OF TOWER

PHONE: (218) 753-6660

FAX: (218) 753-2407

41 1ST AVE • P.O. BOX 6

SOUDAN MN 55782

DANIEL REING

CHIEF OF POLICE

Calls for December 2021:

42 as of (12/22/2021)

Citations:

1 Gross Misd. Citation for Driving After Cancelled IPS

Arrests/Transports:

1 adult female arrest for a warrant, transported to Virginia Jail.

1 psych incident and transport to Virginia Hospital.

Mileage for squad:

(December 1, 2021) 35,393

(December 22, 2021) 36,440

Updates and recap of the month:

Dan, Keith, and Jim completed yearly in-service training in Ely. Shotgun is in for repairs; it misfired several times at the range. The second one will be checked out as well. The CADs were both updated in Virginia. Part time Officer Vail hired with Sebeka PD full time. Checked into body cameras and pricing as well.



facebook.com/breitungpolicedept



[@breitungpolice](https://twitter.com/breitungpolice)

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

November Fire Dept Report

Regular monthly fire dept meeting was held on 12/8/21. Highlights review and discussion of fire calls however there were none, assigned members for monthly apparatus checks and equipment checks, welcome of two new members and discussion of annual fire dept meeting in January. Discussion held on fire dept transition plan.

Membership physicals and fit testing for scba masks were conducted.

Since last regular meeting in November there were no calls.

agree that the party in default shall compensate the other party for all reasonable costs, disbursements, expenses, and attorney fees caused by the defaulting party's breach of this Agreement. Upon termination of this Agreement, all parties shall retain any property that party has purchased or acquired in furtherance of this Agreement, unless otherwise mutually agreed, in writing, by all parties to this Agreement. It is further understood that payment and receipt of any fine and/or forfeiture monies resulting from arrests made by the Township Officers within the jurisdictional territory of the City shall be disbursed pursuant to Minnesota State Statute. Except as otherwise provided for herein, it is also understood that any and all court costs and/or attorney's fees or other expenses incurred by the Township for any arrests made within the City will be the responsibility of the City.

11. The Township shall be excused from the performance of any duty or obligation incumbent upon it under this Agreement during any period in which Township shall be prevented from completing or performing such duty or obligation by reason of strikes, walkouts, labor troubles, restrictive governmental laws or regulations, riots, insurrection or war or other reason of like nature not the fault of the Township. If the Township is prevented from performing any such duty or obligation by reason of strikes, walkouts, labor troubles, restrictive governmental laws or regulations, riots, insurrection or war or other reason of like nature not the fault of the Township, the City will be not be responsible for any payments not be charged for any non-performance and the Township will prorate any payments made pursuant to the Agreement during the time period the Township is unable to complete the obligation and duties of said Agreement.
12. Authorized Representatives: The Township's authorized representative for all scheduling matters shall be the Chief Law Enforcement Officer of the Township. The City's authorized representative shall be the City Clerk-Treasurer.

In WITNESS WHEREOF, The City of Tower, duly adopted by its governing body on _____ (date) has authorized this Agreement to be signed by its Mayor and attested to by its City Clerk-Treasurer; and the Township, duly adopted by its Board of Supervisors on _____ (date), has authorized the signing of this Agreement.

CITY OF TOWER

By: _____
Mayor David Setterberg

By: _____
City Clerk-Treasurer Michael Schultz

TOWNSHIP OF BREITUNG

By: _____
Chairman Timothy Tomsich

By: _____
Supervisor Charles Tekautz

By: _____
Supervisor Gregory Dostert

Soudan Park Improvement Cost Sheet
As of

Warming shack building addition (Wood frame)	\$160,000
Rink boards	\$85,000 +
Updated rink lighting	\$9,000
Playground equipment	\$19,020 + installation costs
Playground edging and mulch	\$6,500
Parking lot paving and striping	\$21,210
Parking curb	\$4,770
4 ft walkway around rink	\$32,350
Pickleball court on bituminous	\$15,000
Basketball lines	\$1,000
Additional landscaping	\$15,000
Disc golf	\$15,000
Signage	\$5,000
Total costs	\$388,850

From: Cale Leiviska <cale@prodigydisc.com>
Sent: Wednesday, December 8, 2021 9:53 PM
To: towersoudanwater@accessmn.com
Subject: Re: FW: Frisbee Golf contact

Hey Matthew, good chatting with you today!

Here are some approximate costs for you guys to factor in.

10 baskets (9 + 1 practice basket) plus shipping: \$4800
9 tee signs and Graphics: \$2000
Course Design - 9 holes: \$2500
9 Twelve by Five Concrete tee pads: \$3000
Basket Installation and Materials: \$3500
Total: \$15,800

If the city of Tower would like to install the baskets and/or concrete tee pads, some money could be saved on those lines with in kind services through your city workers. My team can install baskets should you choose, but we do not install concrete tee pads. I can guide whomever you choose to have them done with the proper dimensions and whatnot.

If there are additional funds available for this aspect of the project, more could be allocated to some fun landscaping projects on either a basket or a tee pad, or some of each.

You had mentioned 2023 as a possibility for the execution of the course, but this could also be done before the other layers of the overall plan if you wanted. Potentially next summer if you're ready.

Please, don't hesitate to call or email with any questions or concerns before your meeting tomorrow. I'm eager to help.

Thanks

Cale

Customer #: Breitung Township
Quotation #: Breitung ODR
Revision #:
Date: December 7, 2021
Proposal Expiration Date: January 7, 2022
Your Sales Consultant: Dan Mehren

Prepared For:
Nate Dostert
Breitung Township
PO Box 56
Soudan MN 55782

Project Location:
Breitung Township ODR
Breitung Township MN

Thank you for considering Becker Arena Products, Inc., we appreciate the opportunity...

Benefits of Choosing to Partner with Becker Arena Products

- A stable and reliable company since 1988
- A staff with in-depth knowledge of the industry and products
- Quality products that last
- Experienced and professional installers
- Excellent customer service
- Worry Free Projects – Guaranteed

Per your request, please see the below options to provide you an outdoor dasher system. Dashers to be anchored to a concrete surface, concrete provided by others. All pricing includes material, freight, and complete installation.

OPTION 1

BAP6.0 SIGNATURE SERIES OUTDOOR HOCKEY DASHER BOARD SYSTEM

Becker Arena Products, Inc. shall furnish and install the following new custom built BAP6.0 *Signature Series* galvanized steel outdoor dasher board system. Pricing is based on the information provided and will include the following items and features.

DASHER FRAMING W/FIBERGLASS FACING AND KICK PLATE - POLYETHYLENE CAP Rail

- Rink Size: 200'x85'x28' radius – 522 lineal feet of 42" high 6" wide BAP *Signature Series* galvanized steel frame dasher boards, ring only
- 1/4" thick White high-impact fiberglass dasher facing.
- 1/4" x 8" high White high-impact fiberglass kick plate
- 3/4" White UV stabilized high-density polyethylene cap rail.
- All panels pre-assembled
- All panel steel framing hot dip galvanized after fabrication.

ANCHORING

- New 5/8" drilled-in epoxy anchors into new concrete curb or pad (Concrete work by others)

GATES

- One 10'-0" straight/curved double leaf straight equipment gate complete with heavy duty adjustable hinges, two slide bars and heavy-duty casters.
- Two 36" straight access gate with heavy duty hinges (general access locations)
- 1" thick high-density polyethylene thresholds access gates

PUCK CONTROL CHAIN LINK FENCING

- New chain link fencing, 6' tall, approximately 242 lineal feet (end zones and radii), galvanized post supports, 9 ga. galvanized fence fabric. Includes top, middle, and bottom rail and all required fasteners.
- Shield termination padding included.

DELIVERY

- Freight to Soudan MN has been estimated and included in the total dasher pricing. Due to the volatility in transportation and freight rates, Becker Arena Products reserves the right to adjust the total price to match the actual freight rates incurred on the date of shipment(s).

DASHER INSTALLATION - Supervision

- Becker Arena Products, Inc. will furnish a Supervisor for the installation of the Dasher components upon material arrival. The Owner is to furnish a complete crew (5) men and tools. The Supervisor will be supplied for 50 hours; 5 consecutive days; 10 hours per day. Pricing includes supervision labor at **(Non-union labor/non-prevailing wage rate)**, all travel, lodging and per diem.

TOTAL BASE PRICE DELIVERED

Accept _____ \$ 125,082.00

OPTION 2

PRO SERIES 5.0 OUTDOOR HOCKEY DASHER BOARD SYSTEM

Becker Arena Products, Inc. shall furnish and install the following new custom-built Pro Series 5.0 outdoor dasher board system. Pricing is based on the information provided and will include the following items and features.

DASHER FRAMING w/UV STABILIZED HDPE CAP RAIL, FACING, AND KICK PLATE

- Rink Size: 200'x85'x28' radius – 522 lineal feet of 42" high 5" wide Pro Series 5.0 Aluminum frame dasher boards, ring only
- 1/2" thick White UV Stabilized HDPE dasher facing.
- 1/2" x 8" Yellow UV Stabilized HDPE kick plate
- 1/2" White UV stabilized high-density polyethylene cap rail.
- All panels pre-assembled

ANCHORING

- New 5/8" drilled-in epoxy anchors into new concrete curb or pad (Concrete work by others)

GATES

- One 10'-0" straight/curved double leaf straight equipment gate complete with heavy duty adjustable hinges, two slide bars and heavy-duty casters.
- Two 36" straight access gate with heavy duty hinges (general access locations)
- 1" thick high-density polyethylene thresholds access gates

PUCK CONTROL CHAIN LINK FENCING

- New chain link fencing, 6' tall, approximately 242 lineal feet (full perimeter), galvanized post supports, 9 ga. galvanized fence fabric. Includes top, middle, and bottom rail and all required fasteners.
- Shield termination padding included.

DELIVERY

- Freight to Soudan MN has been estimated and included in the total dasher pricing. Due to the volatility in transportation and freight rates, Becker Arena Products reserves the right to adjust the total price to match the actual freight rates incurred on the date of shipment(s).

DASHER INSTALLATION - Supervision

- Becker Arena Products, Inc. will furnish a Supervisor for the installation of the Dasher components upon material arrival. The Owner is to furnish a complete crew (5) men and tools. The Supervisor will be supplied for 50 hours; 5 consecutive days; 10 hours per day. Pricing includes supervision labor at **(Non-union labor/non-prevailing wage rate)**, all travel, lodging and per diem.

TOTAL BASE PRICE DELIVERED

Accept _____ \$ 84,940.00

Optional Pricing #1 – Full Installation

- Becker Arena Products, Inc. will furnish a crew for the complete installation of the above-described dasher system. Price includes installation labor **(Non-union labor/non-prevailing wage rate)**, and all equipment as required

Total ADD Price to Either Option

Accept _____ \$ 24,135.00

Please Note: Price does not include taxes. All taxes are the responsibility of the purchaser. Prices do not include special insurance requirements, bonding, or applicable permits and/or license fees. Prices subject to site visit and/or receipt of final construction drawings and specifications. If sales tax is applicable, it will be added to the proposal totals and noted on a Contract Summary Sheet that will be sent back with your executed contract.

All payment terms are based on credit approval.

Our Standard Dasher Payment terms are:

45% due upon placement of order	\$ _____
45% due 10 days prior to delivery	\$ _____
10% due upon delivery and installation	\$ _____

Material Price Escalation & De-Escalation Clause (Due to the volatility of all components of the above dasher board system)

- In the event that the price of any of the material(s) used in the Becker Arena Products, Inc. production of the above product increase or decrease by 3% or greater from the price used for that material(s) at the time the quote was signed, then the price for the material(s) in the contract between Becker Arena Products, Inc. and the purchaser shall be increased or decreased to reflect the additional or reduced cost to obtain that material or materials. Purchaser agrees that Becker Arena Products, Inc. shall be entitled to an adjustment to the contract price to reflect and price increases of material(s) that occur as a result of Becker Arena Products, Inc. incurring additional costs when ordering materials.

We are looking forward to the opportunity of working with you on your project and if we can be of further assistance please do not hesitate to call.

This proposal is subject to Becker Arena Products, Inc. Standard Terms and Conditions and Limited Warranty and may be withdrawn without penalty at any time before contract execution. If accepted, please sign and return this copy to Becker Arena Products. When approved and signed by one of our officers a fully executed copy will be forwarded for your records. This proposal is subject to change, withdrawal or cancellation until accepted by you. If Becker Arena Products, Inc. have not received your acceptance within 60 days from the date hereof, this proposal shall automatically expire. Becker Arena Products, Inc. retains a security interest in all products covered in this agreement until all payment terms have been met. In addition, the purchaser agrees to sign any additional documents for Becker Arena Products, Inc. to perfect its security interest in the products.

Proposal/Contract # **Breitung ODR** is accepted with initialed options:

Purchaser Signature

Title

Print Name

Date

Becker Arena Products, Inc.

General Manager
Title

Jeff Brosz
Print Name

Date

Desired Installation Date: _____

Becker Arena Products, Inc. is an Affirmative Action/Equal Employment Opportunity Employer

BECKER ARENA PRODUCTS INC. STANDARD TERMS AND CONDITIONS OF SALE - EFFECTIVE JANUARY 2021

1. Definitions. In these terms -"Seller" means the seller of the Goods as defined herein; "Buyer" means the entity purchasing the Goods, including any successors thereof; "Goods" means the goods, products and materials manufactured, imported, supplied and/or delivered for or by Seller to Buyer, as such were approved by Seller in reply to Buyer's order and accordingly listed in the Approval of Order; "Approval of Order", in respect of any Buyer's order, means the instrument issued by Seller, bearing the same reference number of such order and specifying, *among any other terms*, the items of Goods, including their respective price and quantity, which shall be supplied to Buyer upon such order; "Contract" means the contract for the supply of Goods which have been ordered by Buyer and specified in Seller's Approval of Order, which contract is concluded based on these Terms and Conditions of Sale unless otherwise specified in the Approval of Order.

2. Payment. Payment for Goods shall be due on or prior to the delivery date of Goods and no discount may be taken. Payments received after the due date thereof shall bear a service charge from their due date, at the maximum lawful interest rate applicable, and if none – at the annual rate of 5% above the base rate from time to time of the central bank of the place of Buyer's incorporation. All payments shall be made to Seller's designated bank account in the same currency and for the same amounts as specified in the Approval of Order.

3. Prices, Duties and Taxes. Prices specified in the Approval of Order are net, excluding packaging, and shall be deemed Ex-works (Incoterms 2000 as amended). Prices are based, *inter alia*, on production costs for supplies, labor, deliveries, duties, and services current on the order date. In the event of material increase in any such costs, Seller reserves the right either to adjust the prices for Goods accordingly, or to cancel any certain part of the sales relating to undelivered Goods. Duties, taxes, fees, levies and other compulsory payments applicable to the sale of Goods any time, as well as freight, express, insurance and delivery charges, shall all be borne and paid in full by Buyer, unless otherwise expressly stipulated.

4. Delivery. Delivery dates noted on the Approval of Order are estimates only, and are not guaranteed, and are all subject to adjustment as determined by the Seller acting reasonably. The acceptance of shipment by a common carrier or by any licensed public truckman shall constitute proper delivery. Risk associated with the Goods shall pass to Buyer on delivery or with the passing of title in the Goods, whichever occurs first; provided however, that where delivery is delayed due to circumstances caused by or within the responsibility of Buyer, risk of loss shall pass to Buyer upon Seller's notification that Goods are ready for dispatch.

5. Retention of Title. Title shall pass to Buyer only upon full payment by Buyer for the Goods and following payment of any other outstanding debt by Buyer to Seller. Buyer shall, at Seller's request, take any measures necessary under applicable law to protect Seller's title in the Goods, and lawfully notify Buyer's present or potential creditors of Seller's title on and interest in the Goods. Buyer acknowledges that so long as title has not been transferred in the Goods, it holds the Goods as bailee and fiduciary agent for the Seller and shall safely and securely store and keep the Goods separate and in good condition, clearly showing the Seller's ownership of the Goods and shall respectively record the Seller's ownership of the Goods in its books. Notwithstanding the above, Buyer may use Goods for its own use, or sell Goods, as fiduciary agent for the Seller, to a third party in the normal course of business by bona fide sale at market value, whereby proceeds of such usage or sale of Goods, as the case may be, shall, to the extent of the amount being owed by Buyer to Seller at the time of receipt of such proceeds, be held by Buyer on trust for Seller and specifically ascertained, until payment in full for all payable debts by Buyer to Seller.

6. Warranty.

a) If applicable, Seller warrants that Goods as set out in the warranty applicable thereto given by Seller to Buyer, subject always to the terms and conditions thereof, and subject to use, storage and application thereof in accordance with and based on Seller's standard tolerances, instructions of use and recommendations. b) Unless otherwise restricted by mandatory applicable law, THE WARRANTY SET FORTH HEREIN IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY AND ALL WARRANTIES OF MERCHANTABILITY, QUALITY AND FITNESS FOR USE AND FOR PURPOSE, ANY ADVICE AND RECOMMENDATION AND ANY OBLIGATIONS OR LIABILITIES WHICH MAY BE IMPUTED TO SELLER, ANY AND ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED, DENIED AND EXCLUDED. BUYER EXPRESSLY AGREES THAT NO WARRANTY THAT IS NOT SPECIFICALLY STATED IN THIS AGREEMENT WILL BE CLAIMED OR OTHERWISE ADHERED TO BY BUYER AND/OR BY ANYONE ACTING ON BUYER'S BEHALF AND/OR BY ANYONE DERIVING THE LEGALITY OF ITS CLAIM FROM BUYER, NOR THAT WILL ANY SUCH WARRANTY BE VALID. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT, ANY OTHER LIABILITY IN CONNECTION WITH THE SALE, USE OR HANDLING OF ANY AND ALL GOODS SPECIFIED OR CONTEMPLATED BY THIS CONTRACT. NO WARRANTY IS MADE WITH RESPECT TO ANY OF THESE GOODS WHICH HAVE BEEN SUBJECT TO ACCIDENT, NEGLIGENCE, ALTERATION, IMPROPER CARE, IMPROPER STORAGE, IMPROPER MAINTENANCE, ABUSE OR MISUSE.

7. Claims and Liability.

a) Unless Seller shall within 30 days after delivery of the Goods, receive from Buyer written notice of any matter or thing by reason whereof it is alleged that Goods are not in accordance with the Contract, Goods delivered shall be deemed to have been supplied, delivered and accepted in all respects in full conformity with the Contract and Buyer shall be entitled neither to reject the same nor to raise any claim for damages or for other remedy in respect of any alleged negligence and/or breach of warranty and/or any condition. b) In any claim, brought subject to the conditions above, Buyer must prove to the satisfaction of Seller that it followed Seller's instructions for use, care, storage, maintenance, handling and application of the Goods. c) Unless otherwise specifically restricted by mandatory applicable law, Seller's liability under any claim and in connection with any possible allegation, whether based on negligence, contract, or any other cause of action, shall, if the Seller shall be liable hereunder, be limited to either (i) the replacement of the Goods or the supply of equivalent goods; (ii) the repair, or payment of the cost of repair, of the Goods; or (iii) credit in an amount equal to the purchase price specified in Seller's pertinent invoice, or in an amount of equivalent goods, all at Seller's sole option. Buyer acknowledges that the remedy available to him as specified herein, is in lieu of any remedies that may be otherwise available to him, now or in the future, whether in law or in equity, relating to any loss or damage, whether directly or indirectly, arising from the purchase and/or the use of Goods, including without limitation, any actual or contingent damages, loss of production, loss of profit, loss of use, loss of contracts or any other consequential or indirect loss whatsoever, whether pecuniary or non-pecuniary, and it is acknowledged and

agreed by Buyer that in no circumstances shall Seller be liable for any such damages. Should any limitation on Seller's liability hereunder be held ineffective under applicable law, than Seller's liability shall in any event be limited to the minimum amount of damages to which Seller may limit its liability, where such is greater than the purchase price as specified in Seller's pertinent invoice. Additionally, any action against Seller must be commenced within one year after the cause of action accrues. d) Buyer, for himself and for any other party which may claim either under or through Buyer, or independently of Buyer, including Buyer's employees, directors, officers, representatives and personnel, shall indemnify and hold Seller harmless, from and against any claim or liability for damages in any way relating to the supply or use of the Goods, including claims for negligence and including but not limited to, any claim in connection with the design, manufacture, use, care, storage, delivery, application or maintenance of any Goods sold hereunder, whether alleged to have been committed by Seller or by any other person whatsoever. Buyer's undertaking as specified in this subsection shall extend and inure to the benefit of Seller and of Seller's successors at any time, as well as to Seller's personnel, representatives, managers, directors and officers. Nothing contained herein shall take effect to exclude or limit liability where liability may not be excluded or limited under applicable law, including, without limitation, for death, personal injury and fraudulent misrepresentations. e) Any and all warranties, undertakings, guarantees, or assurances provided herein by Seller, are specifically limited to Buyer herein, and not imputed by Seller, whether directly or indirectly, expressly or impliedly, to any other person or entity, including any subsequent buyer or user, bailee, licensee, assignee, employee and agent of Buyer.

8. Default. Upon failure of Buyer to pay any amounts due to Seller, or in the event of any breach or anticipated breach by Buyer of any Contract with Seller, or if Buyer shall either (i) become insolvent, (ii) call a meeting of its creditors, or (iii) make any assignment for the benefit of creditors, or if (iv) a bankruptcy, insolvency, reorganization, receivership or reorganization proceeding shall be commenced by or against Buyer, then, in each such occasion, Seller may, at its sole discretion, opt to (1) cancel this and any other Contract with Buyer (without waiving any of Seller's rights to pursue any remedy against Buyer); (2) claim return of any Goods in the possession of Buyer, the title of which has not passed to Buyer, and enter Buyer's premises (or the premises of any associated company or agent where such Goods are located), without liability for trespass or any alleged damage, to retake possession of such Goods; (3) defer any shipment hereunder; (4) declare forthwith due and payable all outstanding bills of Buyer under this or any Contract; and/or (5) sell all or part of the undelivered Goods, without notice at public and/or on private sale, while Buyer shall be responsible for all costs and expenses of such sale and be liable to Seller for any shortfall in the discharge of the amounts due to Seller. **9. Independent Delivery.** Each delivery of Goods shall (without prejudice to Seller's rights under clause 8 hereinabove) be considered a separate contract and the failure of any delivery shall not vitiate any contract as to deliveries of other Goods and payment therefor.

10. Cancellation. Orders manufactured in whole or in part, pursuant to Buyer's specifications, may not be cancelled except with Seller's prior written consent, on terms which will compensate Seller for any resulting losses.

11. No-Assignment. No rights or obligations of Buyer arising out of this Contract may be assigned without the express prior written consent of Seller.

12. Force Majeure. Should Seller be prevented from effecting deliveries of the Goods or any of them by reason of either an act of god, insurrection, riot, war hostilities, terror attacks, warlike operations, piracy, arrests, restraints or detentions by any competent authority, strikes or combinations or lock-out of workmen, fire, floods, droughts, earthquakes, permanent or temporary delay or inability to obtain labor, material or services through Seller's usual and regular sources, or any other circumstances (whether of a nature similar to those specified, or not) beyond the absolute control of the Seller, then, in each such cases, the obligation of the Seller to effect deliveries hereunder shall be suspended until after such prevention shall cease to continue. Should any deliveries under this Contract be suspended under this clause for more than 90 days – either party may withdraw from this Contract and be relieved from any liability; provided however, that Buyer shall nevertheless accept delivery and pay for such Goods once the Seller is able to deliver in accordance with the period(s) of shipment named in this Contract. Seller shall not be liable for, and be relieved from, any loss or damages of any kind resulting from the causes mentioned hereinabove.

13. Advice. Any provisions specified or implied by herein or elsewhere notwithstanding, any advice, recommendation, information, assistance or service provided by Seller in relation to the Goods or in respect of their use or application is given in good faith, shall be deemed accepted by Buyer without imputation of any liability to Seller, and it shall be the responsibility of Buyer to confirm the accuracy and reliability of the same in light of the use of which Buyer makes or intends to make of the Goods.

14. Entire Agreement. This Contract merges the entire terms and conditions for sale of the Goods. In the event of any conflict between the terms herein and any provisions included in the Approval of Order, the latter shall govern and prevail. Subject to the foregoing, nothing specified in, or referred to by, any other document, record or instrument whatsoever, which relates to and/or which otherwise subsists in connection with the sale of Goods herein, whether expressly or impliedly, including any written order, request or other standard or specific terms of any entity, shall or may be interpreted to attribute to Seller and/or to Seller's affiliates or representatives (i) any liability, obligation, commitment and/or undertaking, and/or (ii) any waiver in connection with or of any right, whether contractual, proprietary, in-personam and/or equitable, including but not limited to, any and all intellectual property rights in connection with the Goods, which are and shall always remain in the Seller's exclusive and complete ownership under all circumstances whatsoever, notwithstanding any sale of Goods hereunder and whether the Goods shall be standard Goods or manufactured to a specific order. No modification or waiver of any provision hereof shall become valid and effective except upon a written instrument duly signed beforehand by Seller. No waiver by either party of any default of the other party shall be deemed a waiver of any subsequent or other default. If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable, or void, the balance of this Contract shall continue in full force and effect without the provision.

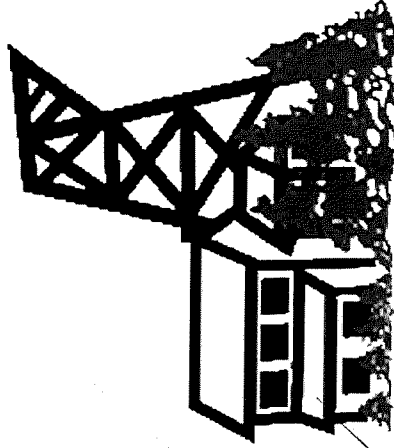
15. Law and Arbitration. This Contract shall be governed by and construed in accordance with the laws of the state of Seller's incorporation. Any dispute arising out of or in connection with this Contract shall, if so determined by the Seller, be finally settled by arbitration in accordance with the Rules of Conciliation and Arbitration of the International Chamber of Commerce ("ICC"), as shall be in effect from time to time, and if so

determined, the balance of this Section shall apply. The arbitration shall be held at such location in the state of Seller's incorporation as shall be determined by Seller, in its sole discretion. The arbitrator shall be mutually appointed by Seller and Buyer within 21 (twenty-one) days following a written demand for arbitration by either of the parties. Failing to reach an agreement regarding the nomination of an arbitrator, the head of the relevant ICC national committee (located in the Seller's country of incorporation; and absent such local committee in that specific country – the ICC UK Committee (www.iccuk.net)) shall appoint an arbitrator at the request of any of the parties, a copy of which request for the appointment of an arbitrator shall be provided by the requesting party to the other party. Awards may be enforced in accordance with the 1958 New York Convention and judgment may be entered upon any award in any court having jurisdiction over the parties and/or their assets. The arbitrator's fees shall be paid by both parties in equal parts unless otherwise determined by the arbitrator. This provision shall survive any termination of any of the terms and conditions herein and shall be deemed to constitute an independent arbitration agreement between Buyer and Seller for all purposes and intents.

BREITUNG PARK IMPROVEMENTS

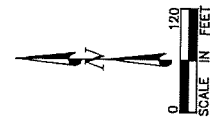
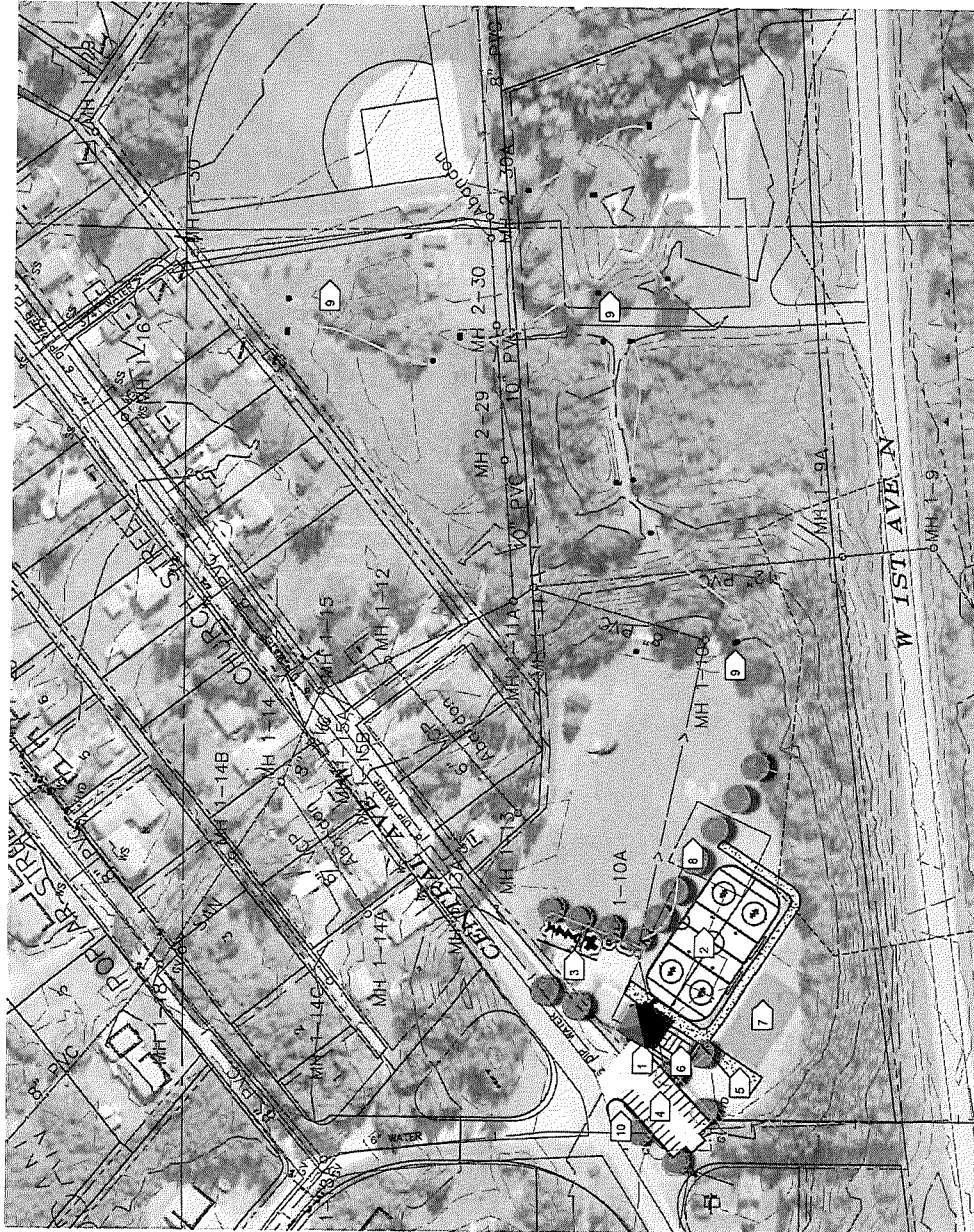


12



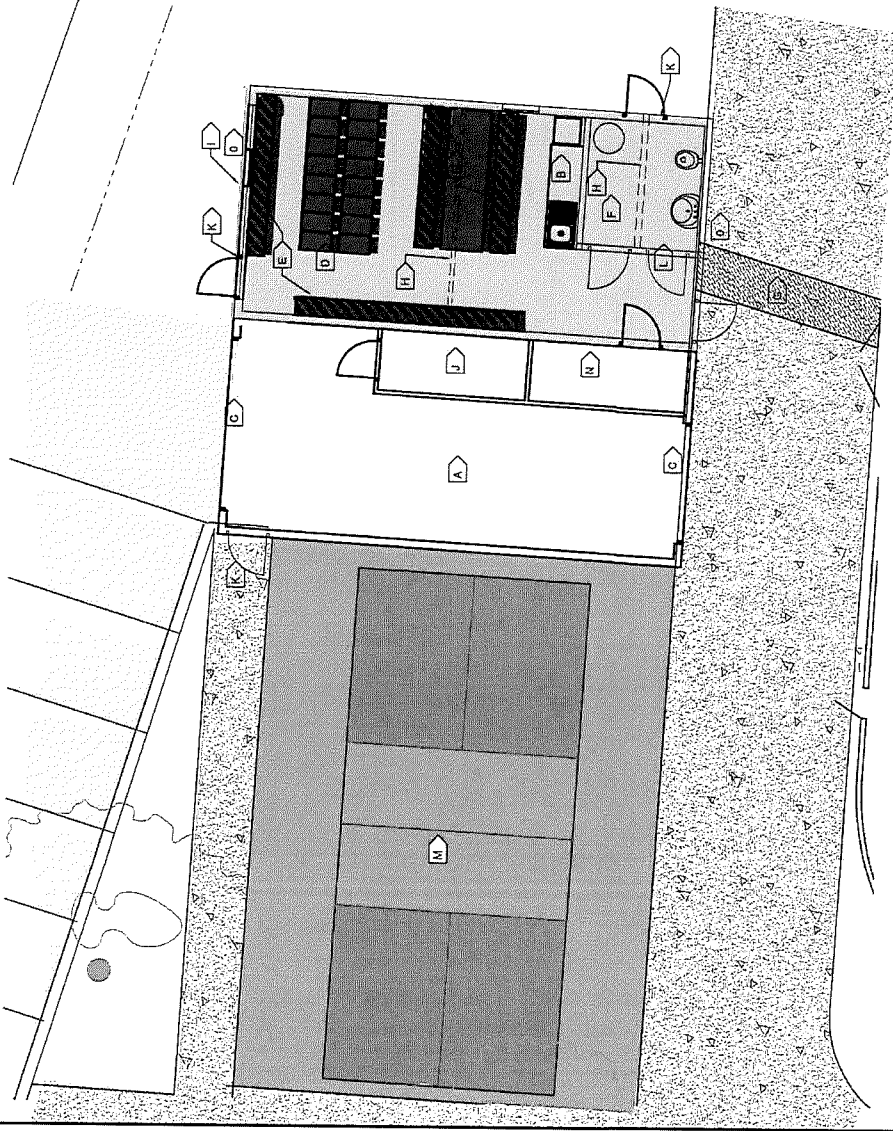
LEGEND

- 1 WARNING SHACK EXPANSION
- 2 UPDATED HOCKEY RINK
- 3 EXPANDED PLAYGROUND
- 4 PARKING LOT (20)
- 5 ACCESSIBLE PATH
- 6 PICKLE BALL COURTS
- 7 STRIPE BASKET BALL COURT
- 8 ADDITIONAL LANDSCAPE
- 9 DISC GOLF COURSE
- 10 SIGNAGE

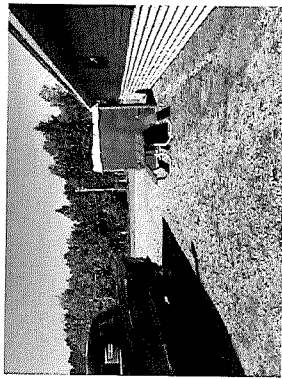


WARMING SHACK EXPANSION

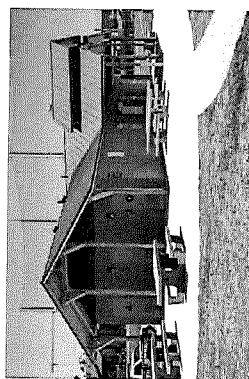
- LEGEND
- A > EXPAND WARMING SHACK
 - B > KITCHENETTE BAR
 - C > NEW GARAGE DOOR
 - D > SKATE STORAGE/LOCKERS
 - E > BENCH
 - F > ADA BATHROOM
 - G > RUBBER PATHWAY
 - H > REMOVE EXISTING WALL
REMOVE OVERHEAD DOOR/
ADD MAIN DOOR AND WINDOW
 - I > STORAGE / UTILITIES WITH
NEW HEAT SYSTEM
 - J > NEW MAIN DOOR
 - K > REMOVE DOOR
 - L > REMOVE DOOR
 - M > PICKLE BALL COURT
 - N > STORAGE ROOM
 - O > OUTDOOR FACELIFT



0 6
SCALE IN FEET



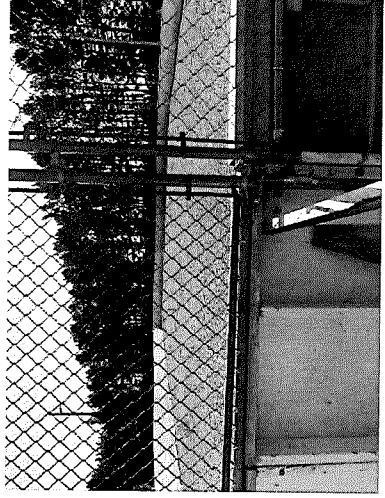
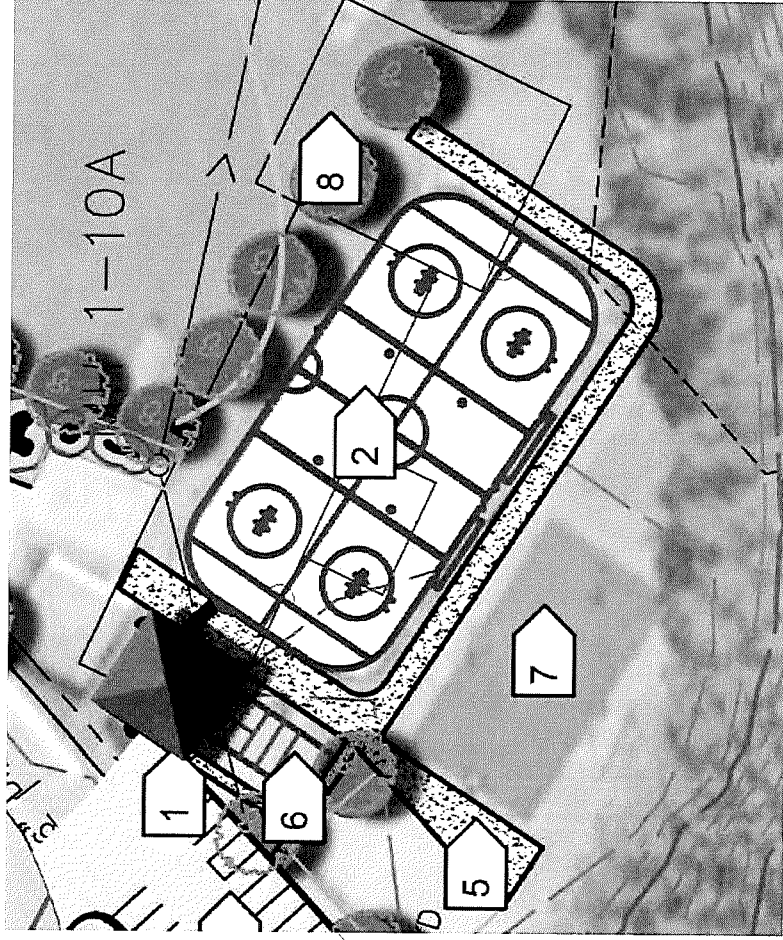
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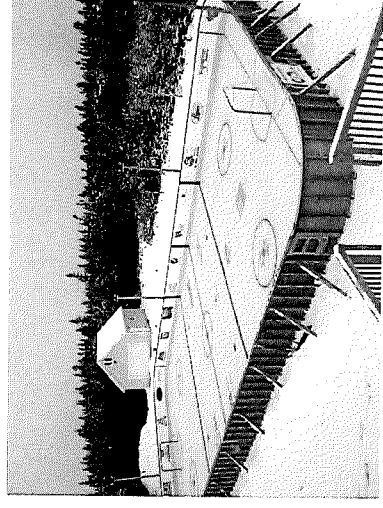
Proposed



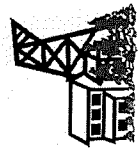
UPDATED HOCKEY RINK



Existing

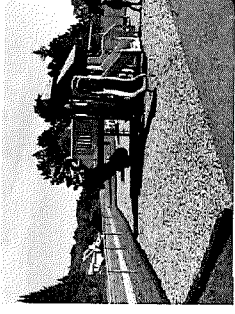
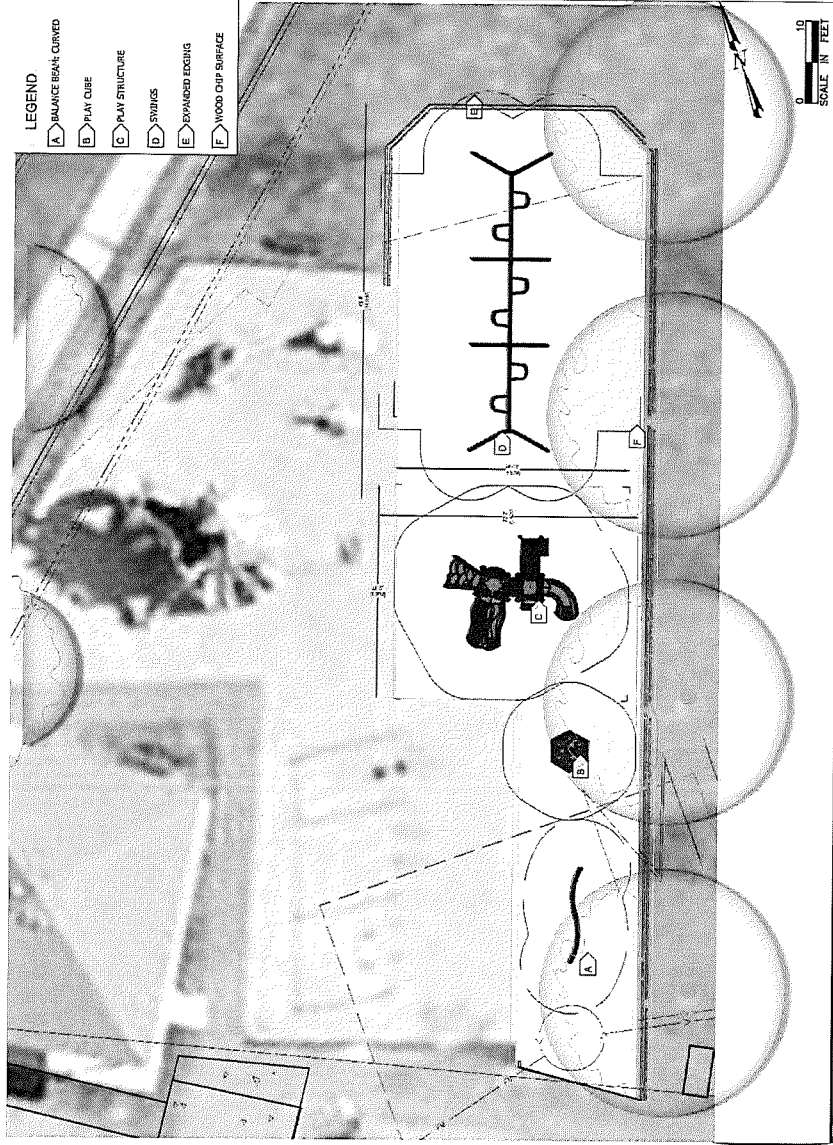


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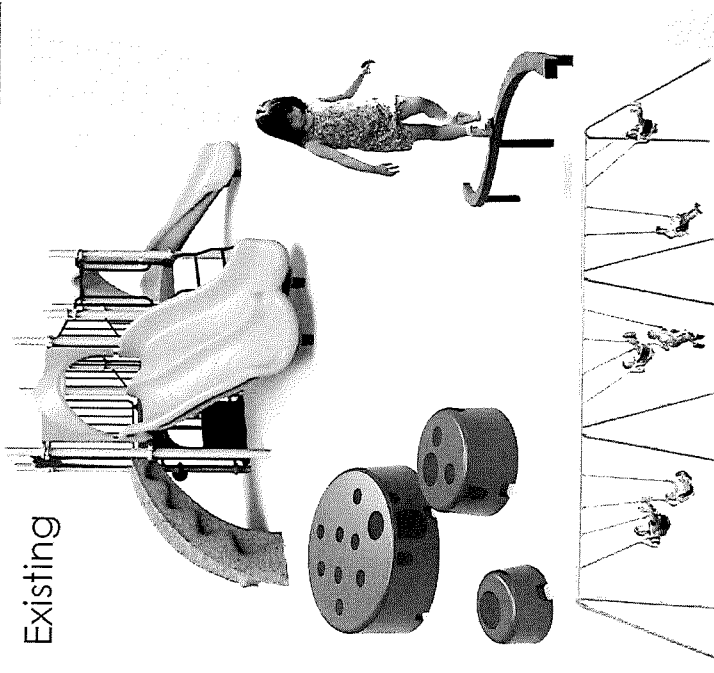


EXPANDED PLAYGROUND

3



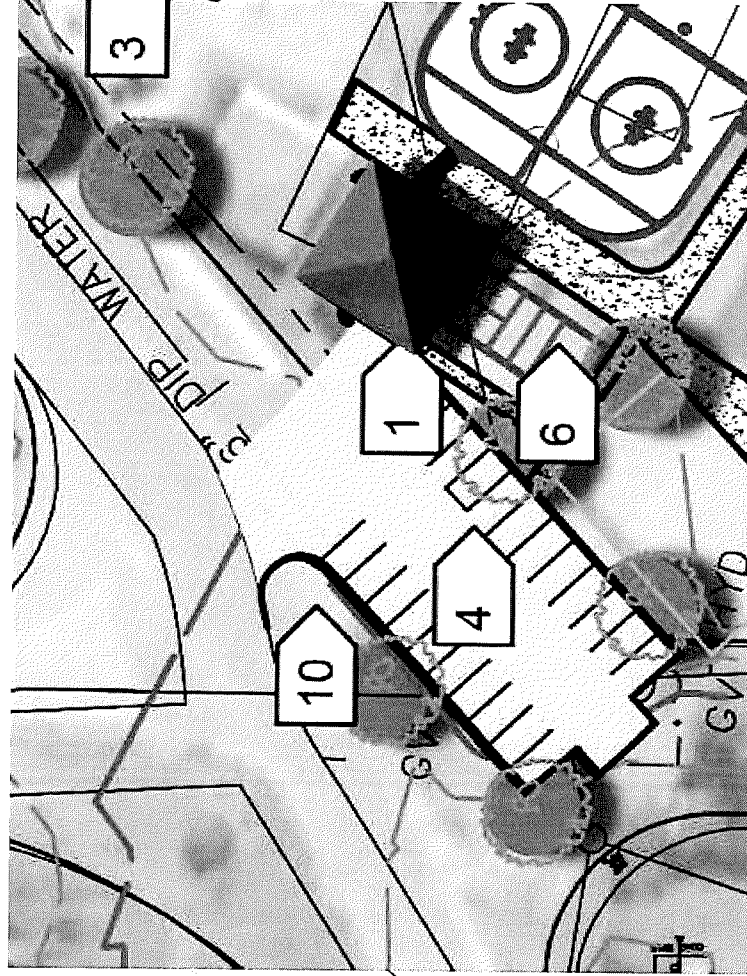
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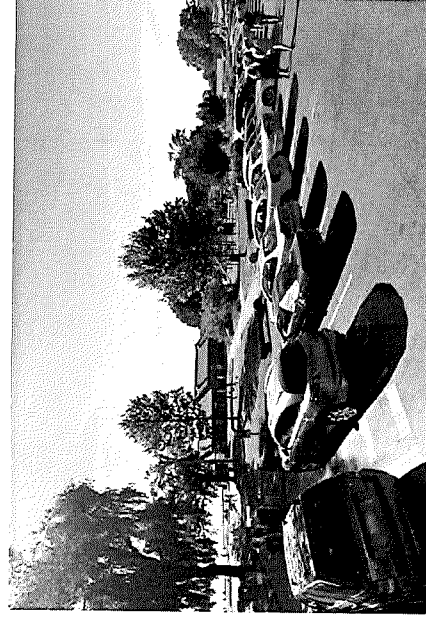
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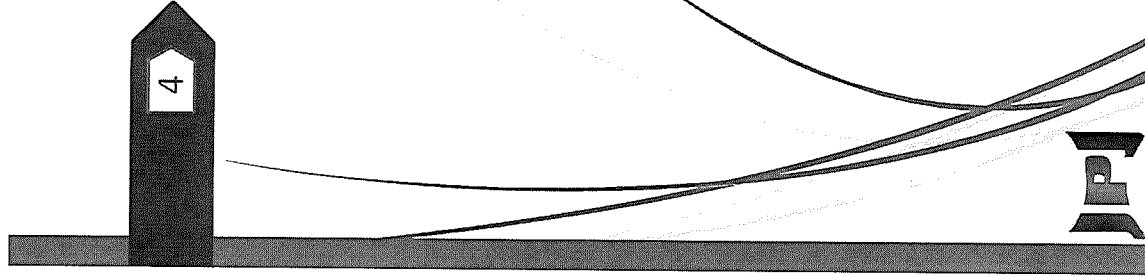
EXPANDED PARKING LOT



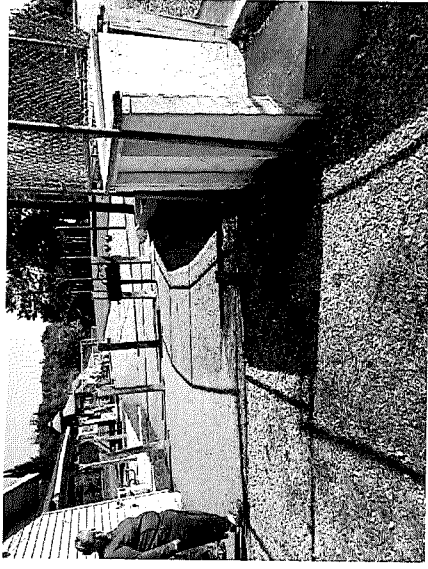
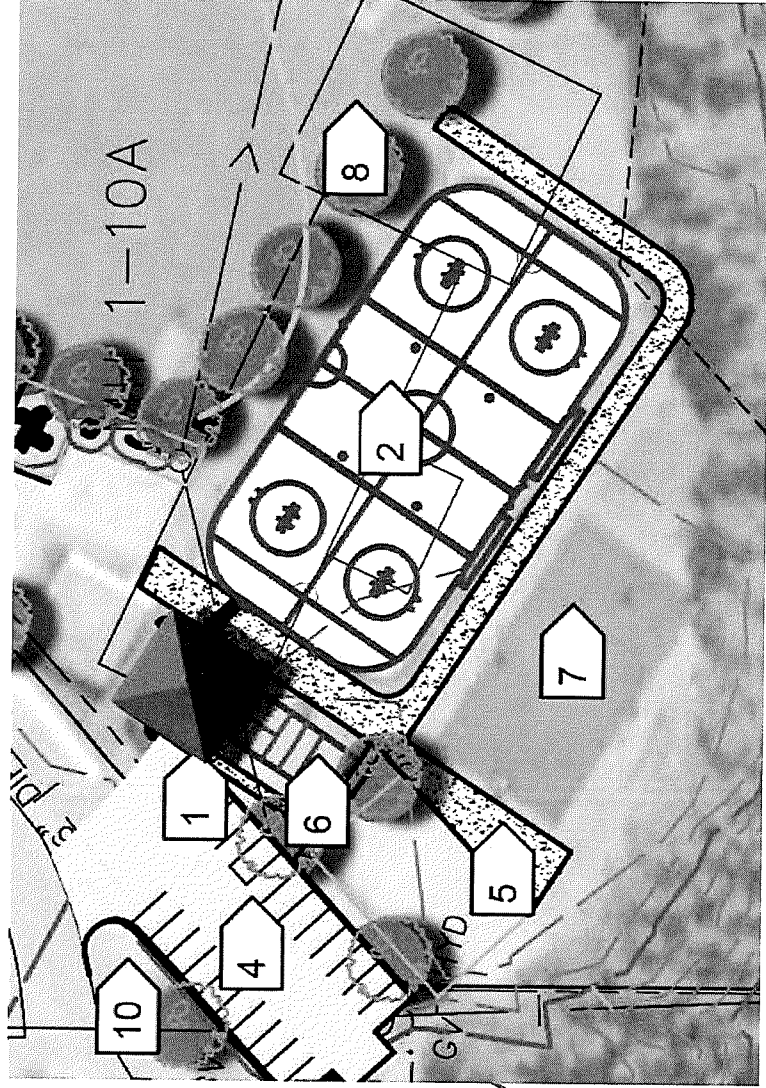
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Proposed



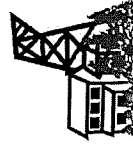
ACCESSIBLE PATH



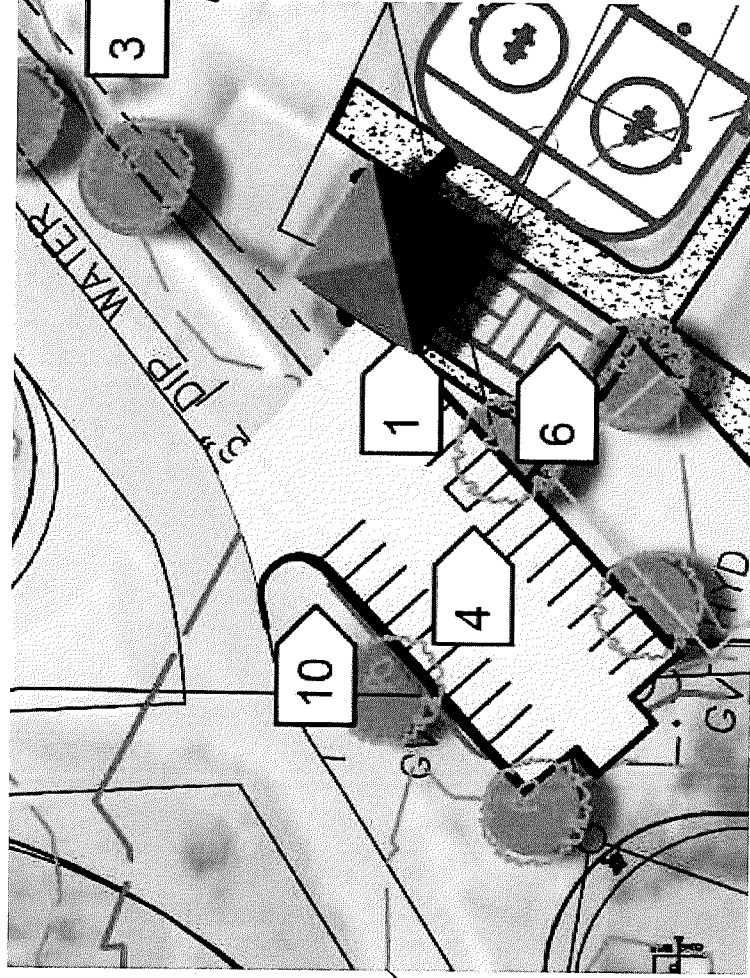
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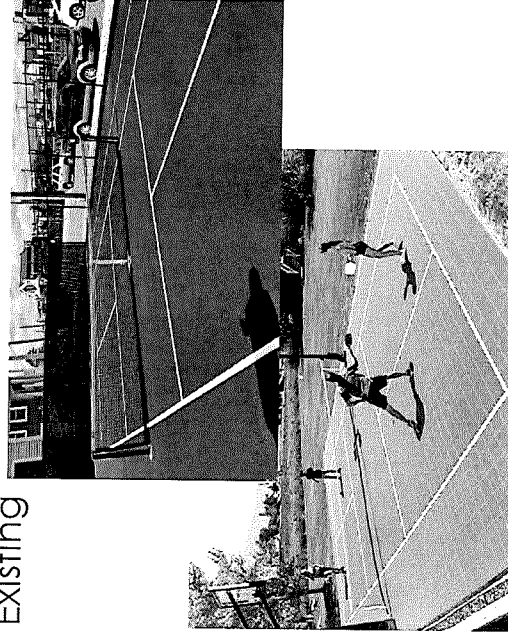
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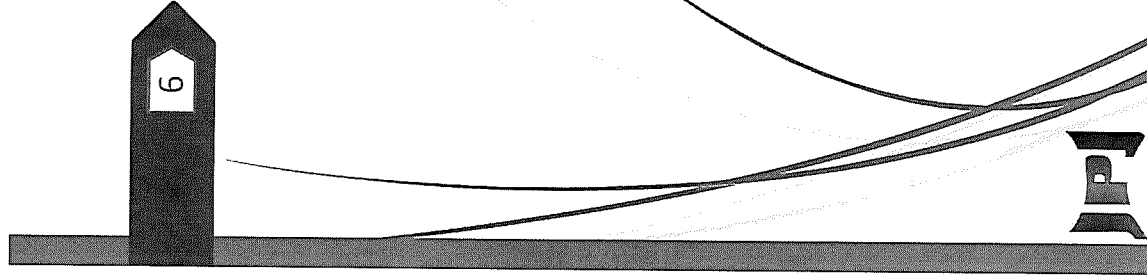
PICKLE BALL COURT



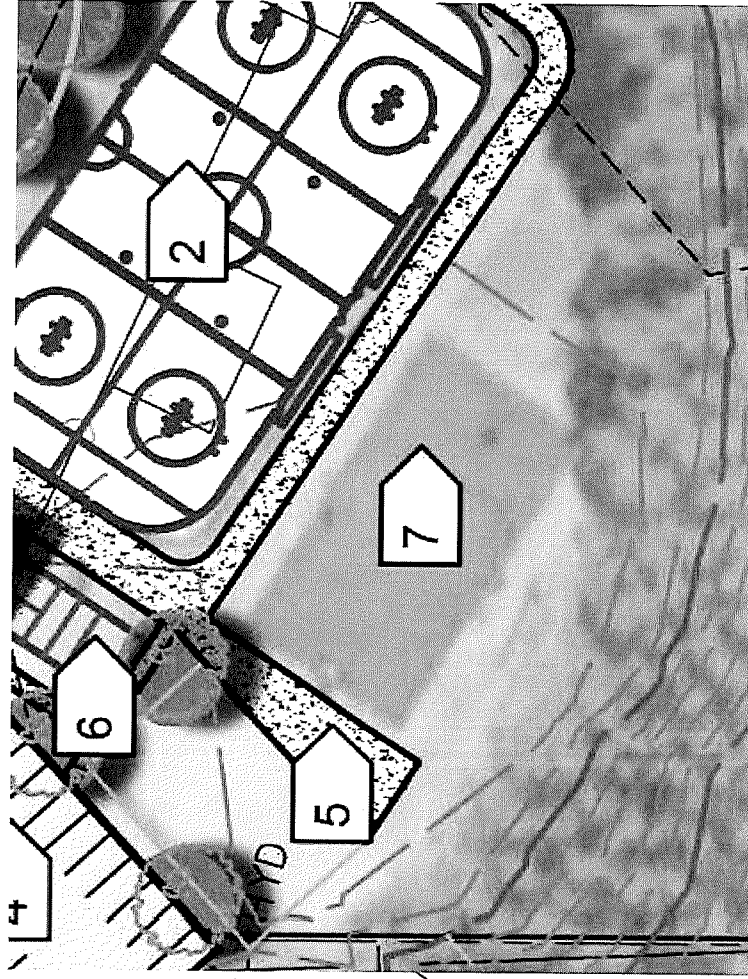
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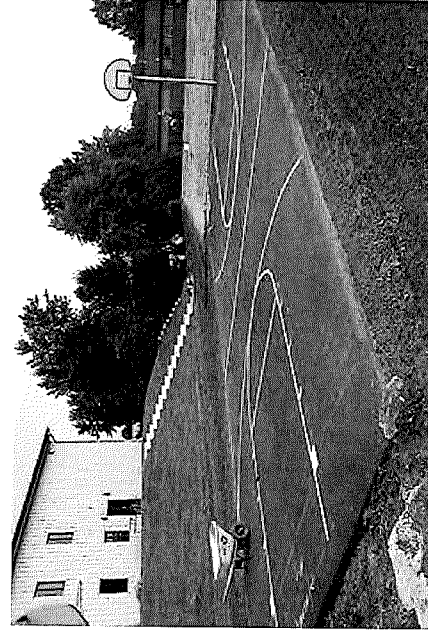
Proposed



STRIPE BASKETBALL COURT



Existing

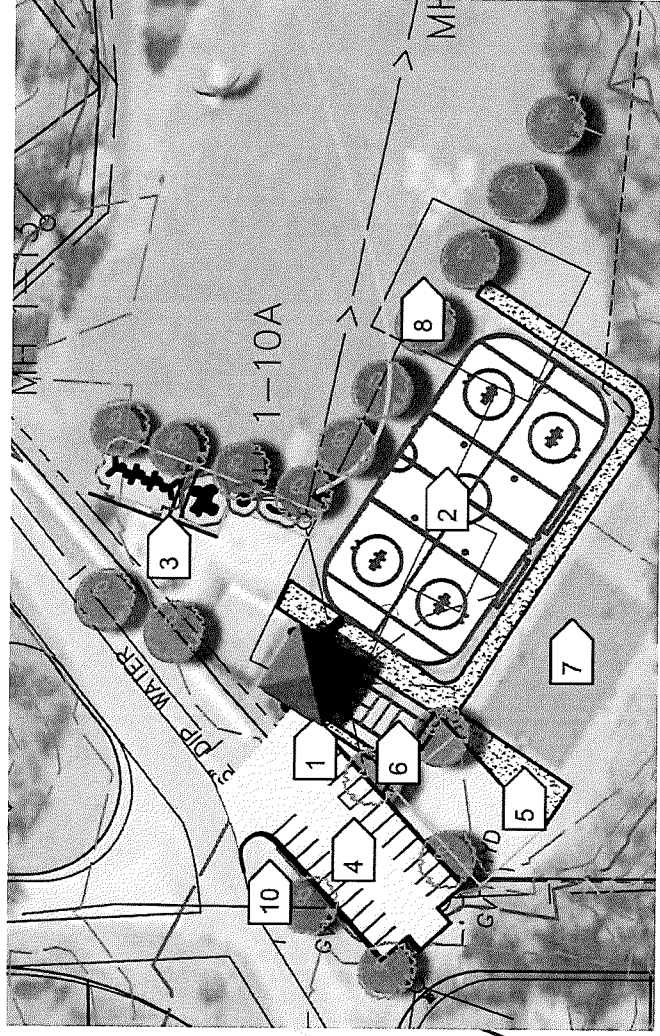


Proposed



ADDITIONAL LANDSCAPE

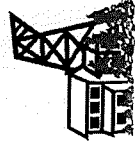
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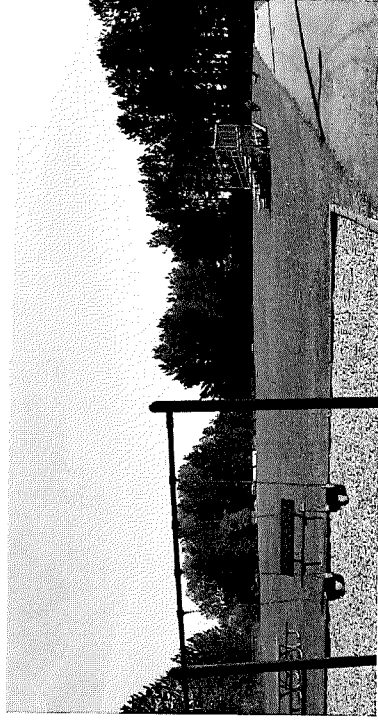
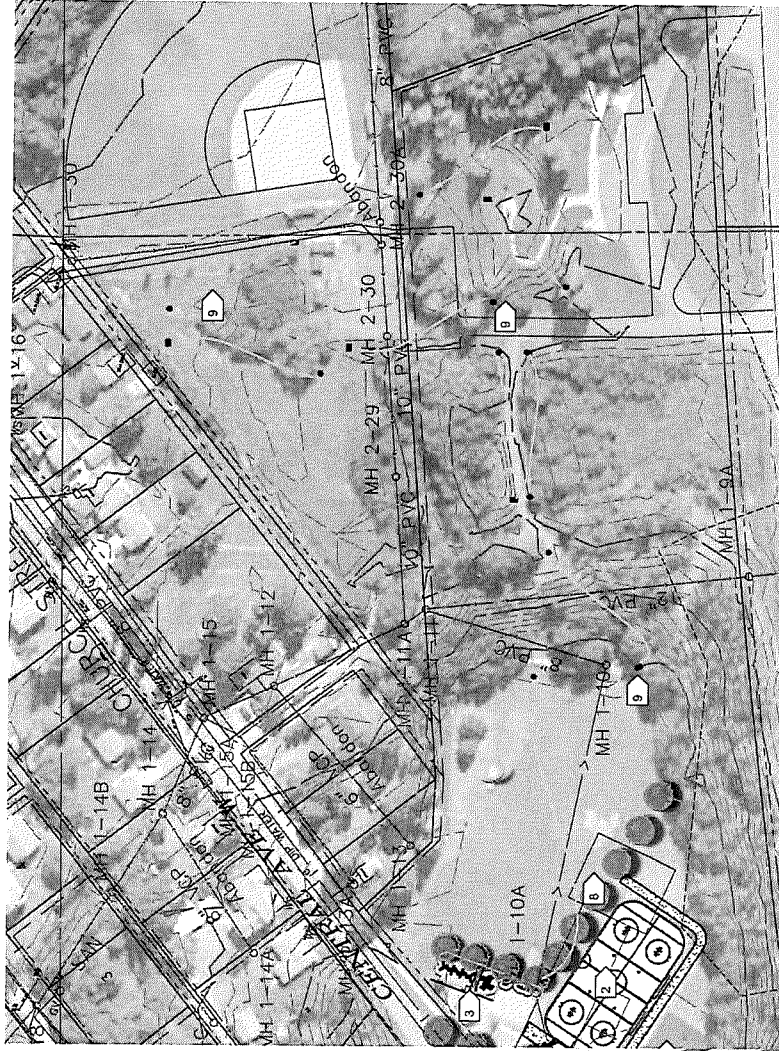


Proposed



DISC GOLF COURSE

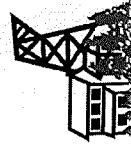
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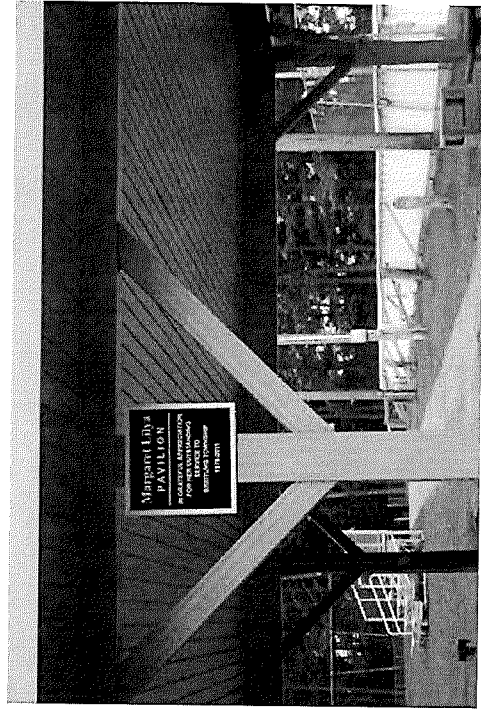
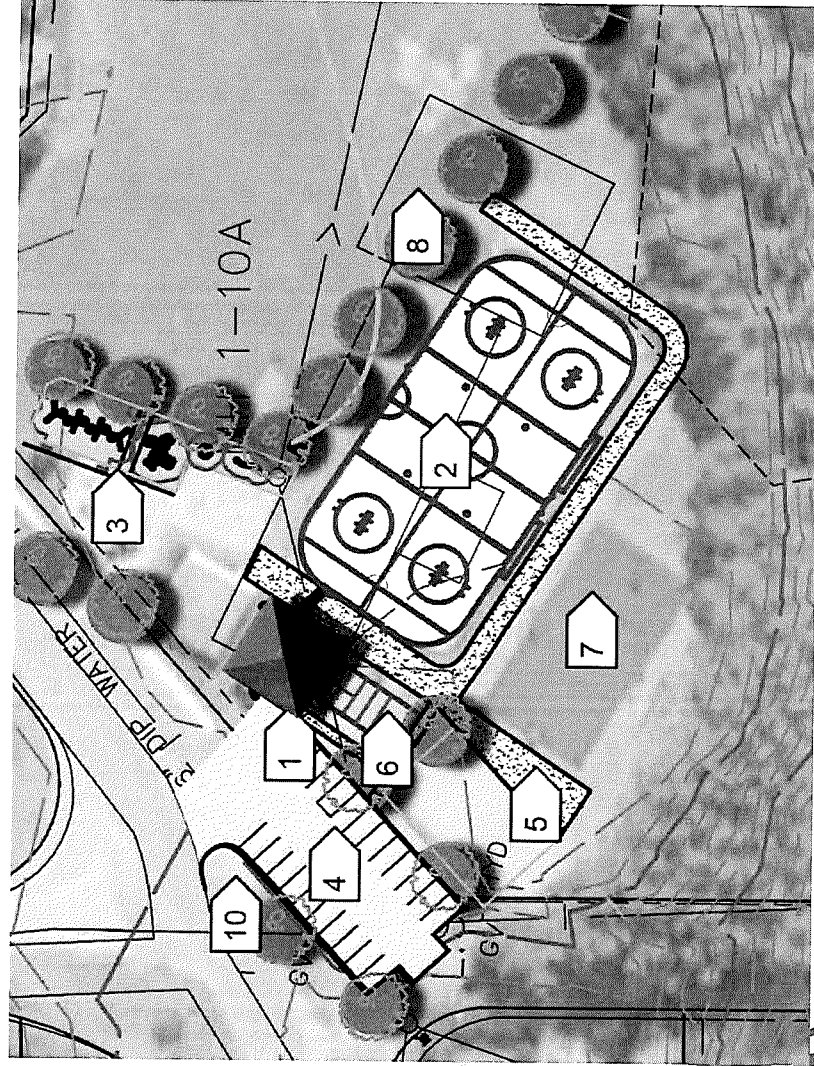
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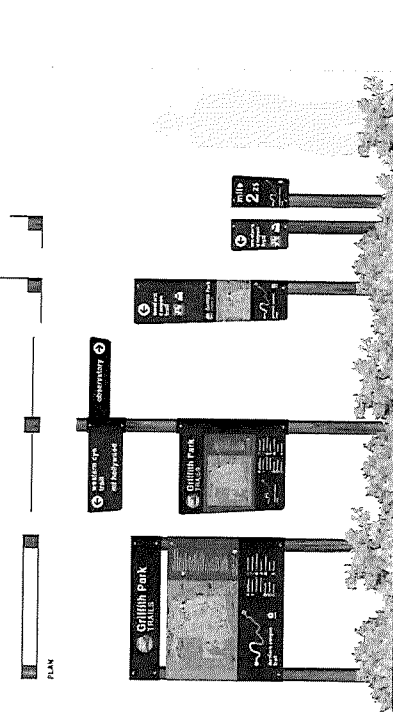


SIGNAGE

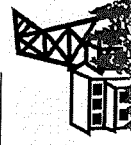


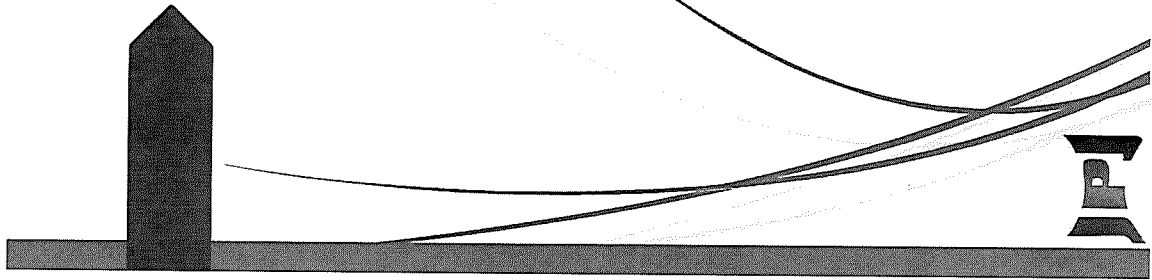
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Concept 1



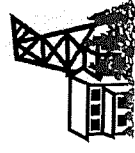
Proposed





COSTS

PLAN #	DESCRIPTION	UNIT	Cost
1	Warming Shack Building (Wood Frame)	LS	\$ 160,000.00
2	Rink	LS	
2	Updated Rink Lighting	LS	\$ 9,000.00
3	Playground Equipment	LS	\$ 19,020.00
3	Playground Edging and Mulch	LS	\$ 6,500.00
4	Parking Paving and striping	LS	\$ 21,210.00
4	Parking curb	LS	\$ 4,770.00
5	4" Walk	LS	\$ 32,350.00
6	Pickleball court on Bituminous	LS	\$ 15,000.00
7	1/2 Basket ball lines	LS	\$ 500.00
8	Additional ladsclaping	LS	\$ 15,000.00
9	Disc Golf	LS	\$ 5,000.00
10	Signage	LS	\$ 5,000.00
	Total Park Improvement Costs*		\$ 293,350.00



Tower Area Trails Plan
Steering Committee Meeting #3
December 15, 2021, 4:00 p.m.
Zoom Video/Audio Conference

Goal of Meeting: Review public feedback comments and finalize plan document.

SUMMARY

Welcome and Introductions

Russell Habermann, Senior Planner at ARDC Planner, welcomed attendees and asked them to introduce themselves.

Attendees: Bryan Anderson (MnDOT), Carol Booth (Lake Vermilion Trail JPB), Aaron Kania (Citizen), Nancy Larson (City of Tower) Bob Manzoline (Mesabi Trail), Kevin Norby (Tower City Council), Ida Rukavina (Wagoner Trails Club), Michael Schultz (TEDA), Mary Shedd (Wagoner Trails Club), Dianna Sundahl (Breitung Township), Roxanne Tea (Citizen)

Public Feedback Comments Review

Habermann presented the edits to the draft plan and asked the steering committee for additional revisions that were needed to the document. The steering committee provided the following feedback:

- It would be good to identify a desire to connect trail users to historical points of interest, perhaps through an interpretive signage program in partnership with the Tower Soudan Historical Society.
- McKinley Park Campground is referred to in the document as “McKinley Campground,” which should be changed.
- It would be advantageous to include the desire to procure ambulance equipment that could help in the response of trail emergencies. Also in this realm, Lake County is doing work around emergency management and use of the National Grid; this should be considered in mapping of trails in the Tower area as well.
- Noting accessibility of trails in an all trails map would be useful.
- Collecting data about trail use of the system would be a useful item to include in the plan. MnDOT and ARDC have automated trail counters for use, and automated trail counters are also installed in various places along the Mesabi Trail. For other systems, a different type of data collection (i.e., log book) was also brought forward. To account for the variety of trail types, a goal item about trail counting should be general.
- The introduction should include text about *why* this plan is being pursued, with reference to the comprehensive plans.

It was also noted that there are a lot of great partnerships that could be utilized the carry forward this plan: Inland Sea Kayakers, DNR, Vermilion Lake Association, and Ely Nordic Club. When the idea of using the Mesabi Trail between Ely and Soudan for skiing was brought forward, it

was noted that it is set up for non-motorized winter activity; the RRA is open to ideas. When the idea of a trails economic impact study was brought forward, it was indicated that the Mesabi Trail completed one a few years back but a similar study around area ATV trails is unknown. U of M Extension could be a partner in this realm going forward.

The group also discussed moving forward into implementation of this plan. The steering committee provided the following thoughts:

- One possibility is each area trail group (e.g., Wagoner Trails Club, Penguins Snowmobile Club) moving forward on development of their systems, using this plan as a guide and connecting with each other when necessary. But under this system, there would be specific items (i.e., trail promotion) that should be tackled by convening the full group of area trail stakeholders. It was noted that this may be the most probable thing to take place.
- Another possibility is formalization of a larger group (task force, joint powers board, or recreation district) that meets regularly to carry things forward. This group might develop a list of “top five things to do” right away. It was noted that this would be a big deal and potentially difficult to pull off.
- It was noted that it would be nice to have a group that is part of the governments structure, develops ideas, and then brings them forward to the appropriate authority—like a committee of the city.
- There was a question about how or if the Tower-Soudan Lake Vermilion Area Events Board might play into the system, or if they are strictly about events and not about development of trails. *Rec Board*

Due to time, Habermann noted that these ideas would be documented in the meeting notes. The group should use the ideas outlined there to continue conversations in the future.

Next Steps

- ARDC Planning will prepare and distribute meeting notes.
- ARDC Planning will revise and send out the document for a final review.
- ARDC Planning will collect final comments, make final revisions, and send out the completed plan to the steering committee on Friday, December 17.
- ARDC Planning will deliver all project deliverables to the City of Tower.
- A small group (i.e., Mary, Michael, Aaron, Nancy, Kevin, Dianna) will coordinate about how to present the plan to public boards in the new year.

The meeting adjourned at 5:04 pm.

clerk@breitungtownship.org

From: Russell Habermann <RHabermann@ardc.org>
Sent: Friday, December 17, 2021 9:07 AM
To: aaronkania@icloud.com; slotz@localnet.com; bmanzoline@rrauth.com;
Brad.Dekkers@state.mn.us; bryan.anderson@state.mn.us; boothganahl@centurylink.net;
dbroten@midco.net; dbroten@midco.net; hansedw1951@icloud.com;
ida.rukavina@gmail.com; jim.essig@state.mn.us; jsummit@vermillioncountry.org;
kcnorby@gmail.com; sheddmshedd@gmail.com; mpschultz87@gmail.com;
communitycoaching@yahoo.com; orlyn@cityoftower.com; roxannetea@gmail.com;
elybikeandkicksled@gmail.com; clerk@breitungtownship.org;
victoria@naturalvariations.com
Subject: Tower Trails Plan: Final Plan Document
Attachments: Tower Area Trails Plan.pdf

Good morning, everyone –

Attached, please find the final Tower Area Trails Plan. The document has also been posted on the project webpage at <https://ardcplanning.org/tower/>. I will be sending additional materials from the planning process to Nancy Larson, so please connect with her for those items going forward.

I am so grateful for the work and dedication you all brought to this process and am excited to see how the Tower trails system continues to develop as a result of your work!

All the best,

Russell Habermann
Senior Planner
ARDC Planning, ARDC
(218) 529-7552
rhabermann@ardc.org



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clerk@breitungtownship.org

From: Bob Manzoline <bmanzoline@rrauth.com>
Sent: Thursday, December 16, 2021 10:53 AM
To: 'Russell Habermann'; aaronkania@icloud.com; slotz@localnet.com; Brad.Dekkers@state.mn.us; bryan.anderson@state.mn.us; boothganahl@centurylink.net; dbrotten@midco.net; dbrotten@midco.net; hansedw1951@icloud.com; ida.rukavina@gmail.com; jim.essig@state.mn.us; jsummit@vermillioncountry.org; kcnorby@gmail.com; sheddmshedd@gmail.com; mpschultz87@gmail.com; communitycoaching@yahoo.com; orlyn@cityoftower.com; roxannetea@gmail.com; 'Ely Bike and Kicksled'; clerk@breitungtownship.org; 'Victoria Ranua'
Subject: RE: Tower Trails Plan: 12-15-21 Meeting Materials
Attachments: U of M Extension Visitor Profile Mesabi Trail Final.pdf

Hello All, as discussed at last night's meeting, attached is a user profile conducted by U of M Extension for the Mesabi Trail in year 2016. I have seen similar studies done for other trail systems and they all seem to basically agree. Let me know if you have any question and again, thank you for letting the Mesabi Trail participate with the Tower Trails Planning effort.

FYI – it is looking very favorable that the Mesabi Trail will be complete between Tower and Ely by October 2022 or so. Bob

From: Russell Habermann [mailto:RHabermann@ardc.org]
Sent: Wednesday, December 15, 2021 7:02 PM
To: aaronkania@icloud.com; slotz@localnet.com; bmanzoline@rrauth.com; Brad.Dekkers@state.mn.us; bryan.anderson@state.mn.us; boothganahl@centurylink.net; dbrotten@midco.net; dbrotten@midco.net; hansedw1951@icloud.com; ida.rukavina@gmail.com; jim.essig@state.mn.us; jsummit@vermillioncountry.org; kcnorby@gmail.com; sheddmshedd@gmail.com; mpschultz87@gmail.com; communitycoaching@yahoo.com; orlyn@cityoftower.com; roxannetea@gmail.com; Ely Bike and Kicksled; clerk@breitungtownship.org; Victoria Ranua
Subject: RE: Tower Trails Plan: 12-15-21 Meeting Materials

Good evening, everyone –

Thank you to everyone who attended tonight's meeting! Attached, please find the meeting notes.

Also attached, please find the revised plan document (in both PDF and Word formats, as requested), which includes revisions discussed at tonight's meeting highlighted in yellow. Please review this document and let me know any final changes by end of day tomorrow (Thursday, 12/16). I will be making any final tweaks and closing out this project on Friday morning.

Thank you for helping me turn around this project so quickly! 🙏

Russell Habermann
Senior Planner
ARDC Planning, ARDC
(218) 529-7552
rhabermann@ardc.org

RESOLUTION 2021-27

Breitung Township
St. Louis County, Minnesota

**RESOLUTION
ADOPTING THE 2022 RATE SCHEDULE FOR
MCKINLEY PARK CAMPGROUNDS**

WHEREAS, the town has proposed a 2022 rate schedule for use of the Mckinley Park campgrounds;

WHEREAS, the town board desires to comply with the requirements of the records retention law and to manage the town's records in an efficient and appropriate way, including being able to destroy records that no longer need to be retained under the schedule;

NOW, THEREFORE, BE IT RESOLVED, that the town board of Breitung, St. Louis County, Minnesota hereby adopts the 2022 Rate Schedule for McKinley Park Campgrounds.

BE IT FINALLY RESOLVED, that the Campground Manager will send notice of its decision to adopt the rate schedule to rentals of the sites.

Passed and Adopted this 23rd day of December, 2021. Voted on by Chairman Tomsich, Supervisor Tekautz, Supervisor Dostert:

For:

Against:

BY THE BOARD

Town Chairperson
Timothy Tomsich

Attest: _____

Town Clerk
Dianna Sunsdahl

2022 McKinley Park Rate Schedule

2022

	<u>Electric</u>	<u>Non-Electric</u>
Daily	\$49.50	\$29.50
Weekly	\$300.00	\$195.00
Monthly	\$975.00	\$650.00

Based on 1–4 People per Site, extra person \$5.00 per person

2022

Seasonal	\$3000.00
Winter Storage	\$600.00
Boat Launch	\$10.00
Seasonal Launch	\$70.00

Guests may not stay in the unit unless one of the seasonal campers on the lease agreement is present.

No Saturday arrivals-Friday or Saturday check in only

FACILITY USE AGREEMENT AND SAVE HARMLESS AGREEMENT FOR USE OF
THE TOWNSHIP OF BREITUNG COMMUNITY ROOM

Adopted October 10, 2019

We, the undersigned, do hereby acknowledge that we have been authorized to use/rent the community room at The Township of Breitung, Soudan, MN for a special event. We further recognize that this includes the use of the kitchen adjacent to the community room, restrooms and grounds. We understand the FACILITY USE AND RENTAL RULES AND REGULATIONS as adopted on September 25, 2019 and are hereby attached as part of this agreement for the use and rental of said facility.

We hereby agree that we will responsibly use the facility. We will inspect the facility prior to use and agree to be responsible for any damages that result from our use and to pay for the repair of any damages caused by our negligent use of said facility and equipment. We further agree to save the Township of Breitung harmless from any and all claims, either by us or those who participate in the use of the facility or Township owned equipment.

I hereby certify that I am an authorized representative of the group seeking to use the facilities and that I personally, on behalf of said group, accept responsibility for any damages to said facility. I also certify that I have read and will comply with the rules and regulations on the use of the facility.

Dated this 20 day of December, 20 21.

Name: Teresa Dolinar

Group Name: Quilters Group

Date Needed: 2nd Tues of each Month, starting Jan 11, 2022

Time Needed: 8:30 am to 5: pm

Purpose: Quilting

Adult Sponsor: _____

(for youth groups only)

Signature: Teresa Dolinar

Township Office Use only: ☐ Scheduled ☐ Key Picked Up ☐ Key Returned ☐ Fee Paid

TOWNSHIP OF BREITUNG

LICENSE APPLICATION FOR TOBACCO OR TOBACCO RELATED DEVICES

NEW _____

RENEWAL X

Application Date:

12/10/2021

Applicant Residential Address:

24 1/2 Main St
Soudan MN 55782

Applicant Residential Phone Number:

218-750-6566

Applicant Business Address:

24 Main St
Soudan MN 55782

Applicant Business Phone Number:

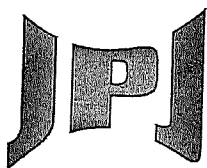
218-753-2205

Name of Business:

Soudan Store

Please submit completed application, along with \$50.00 license fee, and a current certificate of Liability Insurance to:

Breitung Township
PO Box 56
Soudan, Minnesota, 55782



Engineering

Land Surveying

Site Development

December 21, 2021

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

**Re: 2021 Sanitary Sewer Improvements
Project No. 21-860**

Dear Chairman Tomsich:

Enclosed is Partial Payment Estimate No. 4 for the 2021 Sanitary Sewer Improvements project. We recommend payment of \$29,362.13 to 2EZ, Inc. dba Jola & Sopp Excavating, P.O. Box 566, Eveleth, MN 55734 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. Jamnick, P.E.

JPJ/dj

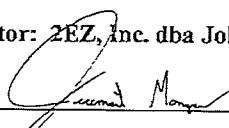
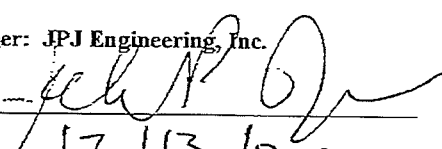
Enclosure

PARTIAL PAYMENT ESTIMATE

PROJECT: 2021 Sanitary Sewer Improvements		PROJECT NO.: 21-860	DATE: December 13, 2021 PAY ESTIMATE NO.: 4 PAGE 1 OF 4
OWNER: Breitung Township P.O. Box 56 Soudan, MN 55782	CONTRACTOR: 2EZ, Inc. dba Jola & Sopp Excavating, Inc. P.O. Box 566 Eveleth, MN 55734	PERIOD OF ESTIMATE FROM: November 22, 2021 TO: December 4, 2021	

CONTRACT CHANGE ORDER SUMMARY			ESTIMATE	
No.	Amount			
	Additions	Deductions		
CO #1	\$23,330.00		1. Original Contract	\$435,780.00
CO #2	\$12,525.00		2. Change Orders	\$35,855.00
			3. Revised Contract (1+2)	\$471,635.00
			4. Work Completed*	\$286,644.50
			5. Stored Materials	\$3,420.10
			6. Subtotal (4+5)	\$290,064.60
			7. Retainage 5%	(\$14,503.23)
			8. Previous Payments	(\$246,199.24)
TOTALS	\$35,855.00		9. Amount Due (6-7-8)	\$29,362.13
NET CHANGE	\$35,855.00		*Detailed breakdown attached	

CONTRACT TIME		
Original (days): Revised:	On Schedule <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Starting Date: August 9, 2021 Substantial Completion: October 15, 2021 Projected Completion: November 1, 2021

CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. Contractor: 2EZ, Inc. dba Jola & Sopp Excavating, Inc. By <u></u> Date <u>12/21/2021</u>	ENGINEER'S CERTIFICATION: The undersigned certifies that to the best of their knowledge and belief and to the extent of their assigned Contract responsibilities, the quantities shown in this estimate are correct and that the work has been performed in accordance with the Contract Documents. Engineer: JPJ Engineering, Inc. By <u></u> Date <u>12/13/21</u> APPROVED BY OWNER: Owner: Breitung Township By _____ Date _____
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PAY ESTIMATE NO. 4

DATE: December 13, 2021

OWNER: Breitung Township

PROJECT: 2021 Sanitary Sewer Improvements

CONTRACTOR: 2EZ, Inc. dba Jola & Sopp Excavating, Inc., P.O. Box 566, Eveleth, MN 55734

BASE BID

ITEM NO.	DESCRIPTION	QUAN. BID	UNIT	UNIT PRICE	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY TO DATE	AMOUNT TO DATE
2101	CLEARING & GRUBBING	1	L.S.	\$15,000.00	0	\$0.00	0.5	\$7,500.00
2104	RMV CURB & GUTTER	30	L.F.	\$4.00	0	\$0.00	229	\$916.00
2104	RMV SANITARY SEWER	880	L.F.	\$4.00	111	\$444.00	271	\$1,084.00
2104	RMV BIT PAVEMENT	2,930	S.Y.	\$4.00	0	\$0.00	1,900	\$7,600.00
2104	RMV SIDEWALK	520	S.Y.	\$6.50	0	\$0.00	105	\$682.50
2104	RMV CONC DRIVEWAY	26	S.Y.	\$6.50	0	\$0.00	17	\$110.50
2104	RMV SAN MANHOLE	9	EACH	\$450.00	2	\$900.00	11	\$4,950.00
2105	COMMON EXCAVATION	1,750	C.Y.	\$22.00	0	\$0.00	450	\$9,900.00
2105	ROCK EXCAVATION	30	C.Y.	\$100.00	0	\$0.00	0	\$0.00
2105	SELECT GRAN BORROW (CV)	980	C.Y.	\$19.00	0	\$0.00	0	\$0.00
2112	GEO SEP FABRIC	2,950	S.Y.	\$3.50	0	\$0.00	1,987	\$6,954.50
2211	AGG BASE, CLASS 5 (CV)	660	C.Y.	\$35.00	0	\$0.00	450	\$15,750.00
2221	AGG SHOULDERING, CL 5 (CV)	50	C.Y.	\$52.00	0	\$0.00	0	\$0.00
2360	TYPE SP WEARING COURSE	360	TON	\$87.00	0	\$0.00	0	\$0.00
2360	TYPE SP NON-WEAR COURSE	360	TON	\$87.00	0	\$0.00	303	\$26,361.00
2451	GRAN BACKFILL MTRL (LV)	30	C.Y.	\$18.00	0	\$0.00	0	\$0.00
2451	GRAN FOUND MTRL (LV)	60	C.Y.	\$26.00	0	\$0.00	0	\$0.00
2506	CONST SAN MANHOLE	11	EACH	\$5,100.00	3	\$15,300.00	11	\$56,100.00
2506	SAN MANHOLE FRAME SEAL	11	EACH	\$1,700.00	0	\$0.00	0	\$0.00
2521	4" CONCRETE WALK	650	S.F.	\$7.00	0	\$0.00	660	\$4,620.00
2531	CONC C&G, DES B618	30	L.F.	\$27.00	0	\$0.00	229	\$6,183.00
2531	6" CONC DRIVEWAY PVMT	26	S.Y.	\$69.00	0	\$0.00	17	\$1,173.00
2557	SIDEWALK GRATE	1	EACH	\$1,100.00	0	\$0.00	0	\$0.00
2573	STORM DRAIN INLET PROTECT	6	EACH	\$400.00	0	\$0.00	0	\$0.00
2573	CONST SITE EXIT CONTROLS	1	L.S.	\$1,300.00	0	\$0.00	1	\$1,300.00
2573	SEDIMENT CONTROL LOG - STRAW	600	L.F.	\$16.00	0	\$0.00	0	\$0.00
2573	BALE BARRIERS	24	EACH	\$25.00	0	\$0.00	0	\$0.00
2575	TEMPORARY MULCH	1.40	ACRE	\$1,800.00	0	\$0.00	0	\$0.00
2575	SEEDING	1.40	ACRE	\$2,600.00	0	\$0.00	0	\$0.00
2621	8" PVC SANITARY SEWER	1,050	L.F.	\$51.00	81	\$4,131.00	988	\$50,388.00
2621	10" PVC SANITARY SEWER	80	L.F.	\$61.00	61	\$3,721.00	61	\$3,721.00
2621	12" PVC SANITARY SEWER	160	L.F.	\$62.00	5	\$310.00	147	\$9,114.00
2621	6" PVC SAN SERVICE LINE	385	L.F.	\$47.00	62	\$2,914.00	450	\$21,150.00
2621	8" X 6" SAN SERVICE WYE	14	EACH	\$270.00	1	\$270.00	19	\$5,130.00
2621	CON TO EX SAN SEWER	15	EACH	\$275.00	4	\$1,100.00	15	\$4,125.00
2621	CON TO EX SAN MANHOLE	4	EACH	\$1,100.00	0	\$0.00	1	\$1,100.00
2621	RECON EX SAN SERVICE	14	EACH	\$123.00	1	\$123.00	19	\$2,337.00
2621	MANHOLE CASTING/COVER/ FRAME SEALS	17	EACH	\$1,100.00	0	\$0.00	0	\$0.00
2621	MANHOLE SEAL (GATOR WRAP)	1	EACH	\$6,700.00	0	\$0.00	0	\$0.00
2621	MANHOLE COVER REPLACEMENT	6	EACH	\$950.00	0	\$0.00	0	\$0.00

BASE BID

ITEM NO.	DESCRIPTION	QUAN. BID	UNIT	UNIT PRICE	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY TO DATE	AMOUNT TO DATE
2625	PIPE INSULATION	50	S.Y.	\$45.00	0	\$0.00	0	\$0.00
CO-1	INSULATION ON WATER MAIN ON 4TH AVENUE	0	L.S.	\$23,330.00	0	\$0.00	1	\$23,330.00
CO-2	INSULATION ON WATER SERVICES ON 4TH AVENUE	0	L.S.	\$12,525.00	0	\$0.00	1	\$12,525.00
CO-3	FURNISH MANHOLE 2-52	0	L.S.	\$1,540.00	1	\$1,540.00	1	\$1,540.00
CO-4	BULKHEAD EX MANHOLE 1-14	0	L.S.	\$1,000.00	1	\$1,000.00	1	\$1,000.00

TOTAL WORK COMPLETED THIS PERIOD - Base Bid..... **\$31,753.00**

TOTAL WORK COMPLETED TO DATE - Base Bid..... **\$286,644.50**

CONTRACTOR'S ESTIMATE - MATERIALS ON SITE

DATE: December 13, 2021

OWNER: Breitung Township

PROJECT: 2021 Sanitary Sewer Improvements

CONTRACTOR: 2EZ, Inc. dba Jola & Sopp Excavating, Inc., P.O. Box 566, Eveleth, MN 55734

PARTIAL PAY ESTIMATE NO.: 4

MATERIALS ON SITE

ITEM	DESCRIPTION	QUAN. PURCHASED	UNIT	UNIT PRICE	QUANTITY INSTALLED THIS PERIOD	AMOUNT INSTALLED THIS PERIOD	QUANTITY ON SITE	AMOUNT REMAINS
2112	GEOTEXTILE SEP FABRIC	1	L.S.	\$2,196.00	0	\$0.00	0	\$0.00
2506	MANHOLE FRAMES	1	L.S.	\$9,626.17	0	\$0.00	0	\$0.00
2621	MISCELLANEOUS FITTINGS	1	L.S.	\$6,201.12	0	\$0.00	0	\$0.00
2621	6" PVC SANITARY SERVICE LINE	392	L.F.	\$4.39	0	\$0.00	0	\$0.00
2621	8" PVC SANITARY SEWER	1,050	L.F.	\$7.96	0	\$0.00	143	\$1,138.28
2621	10" PVC SANITARY SEWER	84	L.F.	\$12.40	(61)	(\$756.40)	23	\$285.20
2621	12" PVC SANITARY SEWER	168	L.F.	\$17.82	(5)	(\$89.10)	21	\$374.22
2621	8" X 6" SAN SERVICE WYE	14	EACH	\$78.33	0	\$0.00	0	\$0.00
2625	PIPE INSULATION	1	L.S.	\$1,622.40	0	\$0.00	1	\$1,622.40
TOTAL MATERIALS STORED ON SITE:						(\$845.50)		\$3,420.10

RESERVE FUNDS BALANCES

Wednesday, December 22, 2021

Equipment Replacement	201,334.80
Police Car	32,147.29
Fireman's Equipment Replacement	52,931.00
Fireman's Pension	20,828.00
Police Forfeiture Funds	-
Building & Grounds	30,000.00
Recreation	-
Sick Days - Road & Bridge	1,483.52
Gravel	24,083.93
Town Hall Rehab Payment	20,000.00
Operating Funds	-
	382,808.54

/

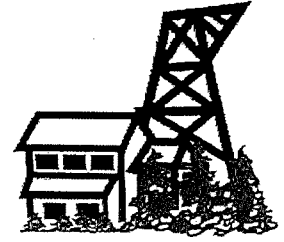
BREITUNG TOWNSHIP

	2021	2020	2019
JANUARY			
Apportionment - County	\$ 7,941.63	\$ 6,518.24	\$ 9,408.17
Taconite Production Tax	\$ 12,927.00	\$ 13,852.00	\$ 12,216.00
MARCH			
Town Road Aid	\$ 9,286.96	\$ 9,560.20	\$ 6,877.92
APRIL			
Tax Forfeit Land	\$ 905.08	\$ -	\$ 813.10
JUNE			
Apportionment - 70% - SLC	\$ 254,003.00	\$ 244,594.00	\$ 233,720.00
JULY			
Apportionment - Balance - SLC	\$ 107,461.34	\$ 104,825.81	\$ 92,946.19
PERA Rate Increase	\$ -	\$ -	\$ 192.50
LGA - Town Aid	\$ 1,993.00	\$ 1,621.50	\$ 2,384.50
Apportionment - Late Pmt	\$ -	\$ 39,270.47	
COVID - CARES	\$ -	\$ 14,500.00	
AUGUST			
Disparity Aid - State	\$ 3,220.00	\$ 3,220.00	\$ 3,220.00
Taconite Production Tax	\$ 12,927.00	\$ 21,451.00	\$ 15,778.00
LEVY CERTIFICATION FORM	Aug 30 2021	Aug 20 2020	15-Aug-19
SEPTEMBER			
Super PILT - DNR	\$ 160,122.13	\$ 160,095.61	\$ 160,093.13
Police Aid - State	\$ 18,365.14	\$ 18,902.07	\$ 14,502.60
Taconite Municipal aid	\$ 15,000.00	\$ 15,000.00	
DECEMBER			
Apportionment - SLC	\$ 232,728.55	\$ 217,968.01	\$ 233,334.40
League of MN Cities Dividend	\$ 6,692.00	\$ 2,490.00	\$ 1,042.00
Disparity Aid - State	\$ 3,219.00	\$ 3,219.00	\$ 3,219.00
PERA Rate Increase	\$ -	\$ -	\$ 192.50
LGA - Town Aid	\$ 1,993.00	\$ 1,621.50	\$ 2,384.50

2021	General	R & B	Fire	Park	Rec	Police	Projects	Water
July Receipts	28,512.98	42,928.36	13,753.03	27,677.97	4,864.61	23,305.08	443.33	20,106.86
July Disbursements	21,325.35	22,814.20	3,648.75	20,734.90	2,007.53	5,033.63	33,536.40	24,527.32
2021 July	44,482.20	71,999.73	52,967.40	45,587.70	11,619.78	72,671.19	(8,670.34)	57,065.09
August Receipts	177,040.76	0.00	196.13	33,491.88	2,123.55	1,680.00	443.33	17,212.02
August Disbursements	11,798.21	29,123.78	3,404.09	27,516.72	1,170.28	6,540.89	0.00	6,655.97
2021 August	209,724.75	42,875.95	49,759.44	51,562.86	12,573.05	67,810.30	(8,227.01)	67,621.14
September Receipts	20,787.12	0.00	0.00	32,628.94	1,300.00	22,010.92	15,957.33	7,480.88
September Disbursements	59,199.48	17,518.92	7,109.87	17,818.20	669.35	4,562.89	3,835.02	4,800.49
2021 September	171,312.39	25,357.03	42,649.57	66,373.60	13,203.70	85,258.33	3,895.30	70,301.53
October Receipts	821.82	53,585.60	500.00	7,200.00	0.00	1,855.00	26,233.95	17,064.89
October Disbursements	10,196.12	15,747.54	5,691.91	2,169.02	280.33	76,145.48	101,886.80	24,480.06
2021 October	161,938.09	63,195.09	37,457.66	71,404.58	12,923.37	10,967.85	(71,757.55)	62,886.36
November Receipts	634.22	410.00	0.00	0.00	0.00	1,190.00	66,731.33	18,639.02
November Disbursements	15,197.93	27,334.93	3,524.17	1,778.33	533.36	10,202.30	4,100.00	15,715.13
2021 November	147,374.38	36,270.16	33,933.49	69,626.25	12,390.01	1,955.55	(9,126.22)	65,810.25
December Receipts	59,417.96	75,875.37	45,189.51	1,271.48	13,371.88	56,731.69	189,179.33	9,270.50
December Disbursements	48,014.99	34,028.88	27,269.48	1,814.41	5,255.49	9,584.99	128,267.66	0.00
2021 December	158,777.35	78,116.65	51,853.52	69,083.32	20,506.40	49,102.25	51,785.45	75,080.75
RECEIPTS	368,921.56	365,395.21	119,010.86	200,387.57	33,617.33	233,581.22	315,998.58	176,885.21
DISBS	287,248.24	335,693.07	92,252.56	148,649.17	27,059.89	233,108.63	305,498.86	166,612.11

ARPA	TOTALS
32,327.10	193,919.32
0.00	133,628.08
32,327.10	380,049.85
0.00	232,187.67
0.00	86,209.94
32,327.10	526,027.58
0.00	100,165.19
32,327.10	147,841.32
0.00	478,351.45
32,327.10	139,588.36
32,327.10	268,924.36
0.00	349,015.45
1,058.62	88,663.19
0.00	78,386.15
1,058.62	359,292.49
0.00	450,307.72
0.00	254,235.90
1,058.62	555,364.31
65,712.82	1,879,510.44
64,654.20	1,660,776.74

TOWNSHIP OF BREITUNG



PO Box 56 | Soudan | MN | 55782

SKATING RINK SCHEDULE

Weekdays: 4:00 PM to closing 8:00 PM

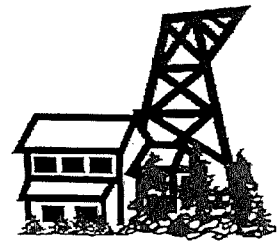
Weekends: 11:00 AM – closing 8:00 PM

Holidays/schools closed: 11:00 AM to closing

Inclement Weather: Will be posted if closed

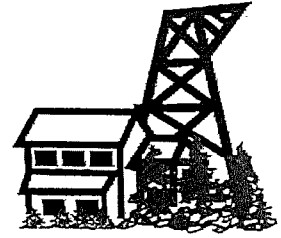
Adopted by the Township Board 12/23/21

Draft



SAFE SKATING RINK

1. The number of people in the Warming Shack is limited to 6 and 1 attendant to allow for 6' social distancing.
2. Masks are required in the Warming Shack at all times.
3. Use of the Warming Shack is limited to warming up, and putting on or taking off skates. No loitering.
4. Distance seating is 6' apart unless it is the same family.
5. Temperature will be taken upon entrance.
6. Individuals will be asked Health Questionnaire.
7. Individuals will be required to use hand sanitizer upon entering the Warming Shack.
8. If the Warming Shack is to capacity, individuals will have to use outdoor seating or personal vehicles for warming up.
9. If a skater arrives to warm up, the individual who has been in the shack the longest must leave to skate or rest outside.
10. The Rink Attendant will disinfect rink skates and sticks after each use
11. After individuals have completed dressing, bags need to be removed to the outside.
12. Can BBQ outside, no food to be prepared or served indoors.
13. These rules are to be enforced by the Rink Attendant.



Breitung Township Skating Rink Health Questionnaire

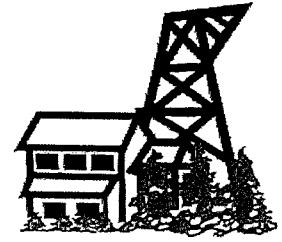
Have you had any of the following symptoms in the last 24 hours that you cannot attribute to another pre-existing health condition?

- _____ Feeling Feverish
- _____ Chills
- _____ New/Worsening Cough
- _____ Shortness of Breath
- _____ Sore Throat
- _____ New/Unusual Muscle Aches
- _____ New/Unusual Headache
- _____ Loss of Smell or Taste

If the individual answers yes to any of the above, they cannot enter the warming shack or the skating rink.

Adopted by the Breitung Town Board 12/23/21

TOWNSHIP OF BREITUNG



SKATING RINK RULES

PO Box 56 | Soudan | MN | 55782

This is a family rink, please abide by these rules

No Profanity

No Alcohol

No smoking or Chewing Tobacco

No Vaping

No Drugs

No Profane music

No Horseplay

The attendant is in charge of the rink – what the attendant says goes

The Township is not responsible if you leave your skates in the shack

Thank You

Township of Breitung Township Board