

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JANUARY 03, 2011 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Oath of Office
- III. Consent Agenda
 - A. Minutes of the December 20, 2010, Regular Meeting (#1-9)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#17-18)
- IV. Public Forum
 - A. Reorganization and Appointments (#10)
 - 1. Appoint Deputy Mayor
 - 2. Appoint City Attorney
 - 3. Appoint City Engineer
 - 4. Designate Official Newspaper
 - 5. Set Days and Times for Regular City Council Meetings
 - 6. Designate Official Depositories
 - 7. Appointments to Boards and Commissions (#11)
- V. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Accept Resignation (#12)
 - B. City Administrator's Report
 - 1. Liquor License Change (#13)
 - 2. EMT Appointment (#14)
 - C. Director of Public Work's Report
 - D. Sheriff's Department Report
 - E. City Engineer's Report
 - F. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Authorization to Serve Alcohol (#15)
 - B. Reschedule Next Meeting (#16)
 - C. Communications (#17-18)
- VIII. Announcements
- IX. Adjourn

* Enclosed in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
DECEMBER 20, 2010

Mayor Skalko called the City Council meeting to order at 6:31 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; Rod Flannigan, City Engineer; John Bachman, Sergeant; Mike Downs, Foreman; and Bryan Lindsay, City Attorney.

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

1. Agenda change: Move item VI. A. Resolution 16-10 to III. A.
2. Approve the minutes of the December 6, 2010, regular meeting as submitted.
3. Approve the minutes of the November 29, 2010, Committee-of-the-Whole meeting as submitted.
4. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
5. To acknowledge the receipts for the period December 16-31, 2010, totaling \$719,778.20, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period December 16-31, 2010, totaling \$378,834.92, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

It was moved by Zupancich and seconded by Stanaway to adopt Resolution Number 16-10, Business Development Infrastructure Grant Application, (a copy is attached and made a part of these minutes). The motion carried.

The Mayor updated the Council on the following:

- West Virginia Skating Shelter. He thanked Gary Kangas, Instructor, and the Mesabi Range Technical College Carpentry Class, for constructing the skating shelter in West Virginia. The Director of Public Works said that without the assistance of the carpentry class, the shelter would most likely not have been built this year.
- Councilor Stanaway. He acknowledged that this would be Councilor Stanaway's

final meeting and he thanked him for his years of service on the Council. He also congratulated him for being appointed to the St. Louis County CDBG Board. Councilor Prebeg also said that it was a privilege serving with him over the past four years. Councilor Stanaway thanked the Council and said he would still be active on Boards in the City.

It was moved by Roskoski and seconded by Zupancich to direct City Staff to send a letter of thanks to Mr. Gary Kangas and the Mesabi Range Technical College Carpentry Class for constructing the skating shelter. The motion carried.

It was moved by Skalko and seconded by Stanaway to contribute \$100 to the Mountain Iron Senior Citizens group for their holiday party. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Roskoski to accept the resignation of Joe Piersig from the Planning and Zoning Commission and thanked him for his years of service. The motion carried.

It was moved by Skalko and seconded by Zupancich to direct City Staff to post for the open position on the Planning and Zoning Commission with the application deadline being Wednesday, January 12, 2011. The motion carried.

It was moved by Stanaway and seconded by Zupancich to authorize the amendment to Surface Lease 13304 with RGGGS Land and Minerals, Ltd, L.P., for one year, for the rock sign located on the northwest corner of Highway 53 and Old Highway 169 at a cost of \$170, (a copy is attached and made a part of these minutes). The motion carried unanimously on a roll call vote.

The City Administrator informed the Council that he had been contacted by Representative Rukavina about funding available for renewable energy projects. He said an application was quickly prepared and the City was awarded \$150,000 for a grant to install solar panels on City buildings. He thanked Representative Rukavina and Senator Tomassoni for their assistance in obtaining the grant.

It was moved by Prebeg and seconded by Zupancich to authorize City Staff to purchase a new rear load packer body for the 1996 International Truck chassis from MacQueen Equipment at a cost of \$48,224.00. The motion carried unanimously on a roll call vote.

Councilor Roskoski questioned the City Attorney regarding a fundraiser that the Merritt Days Committee would be holding. He asked the City Attorney if something were to go wrong during the fundraiser, who would be held responsible. The City Attorney asked if the Merritt Days Committee was affiliated with the City and the City Administrator said that the Merritt Days Committee was not a City committee, but the City provides financial assistance to their event.

The Council reviewed the November 2010 Statistic report from the Sheriffs Department.

The Sergeant also informed the Council that Tom Staudahar had transfer from the Mountain Iron office to the Hibbing office and Adam Danielson is his replacement.

It was moved by Zupancich and seconded by Prebeg to authorize change order number one for the Gravel Access Road Improvements with Mesabi Bituminous Incorporated to change the completion date to June 15, 2011, and increased the contract by \$5,360.00 for a total contract price of \$117,664.50. The motion carried.

It was moved by Stanaway and seconded by Zupancich to accept the recommendation of the Library Board and authorize the purchase of furniture, from the state bid, from Burgher Office in the amount of \$16,136.00. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Personnel Committee and approve the Maintenance Position analysis, as presented, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

It was moved by Prebeg and seconded by Stanaway to post and advertise for two maintenance positions and post, internally, for an operator. The motion carried with Roskoski voting no.

It was moved by Roskoski and seconded by Skalko to place two or three advertisement to request residents to “Adopt a Hydrant” in Mountain Iron. The motion carried.

The Council reviewed the list of communications. Councilor Roskoski asked about the deficit on the Range Recreation Civic Center 2011 budget and who would be responsible for the amount. The Mayor said that the Mesabi Curling Club would cover the difference.

At 7:14 p.m., it was moved by Skalko and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC
Municipal Services Secretary

COMMUNICATIONS

1. Mediacom, a letter about adding four high definition channels.
2. Range Recreation Civic Center, a letter forwarding the proposed 2011 budget.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	127,068.33
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	32,534.71
METER DEPOSITS	ELECTRIC	2,200.00
METER DEPOSITS	WATER	80.00
FINES	ADMINISTRATIVE OFFENSE	50.00
CD INTEREST	CD INTEREST 301	687.33
LICENSES	CIGARETTE	200.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	225.53
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	58.64
MISCELLANEOUS	REIMBURSEMENTS	596.99
LICENSES	ANIMAL	5.00
FINES	PARKING VIOLATIONS	45.00
LICENSES	LIQUOR	2,805.00
TAXES	TAX LEVY	375,477.01
TAXES	TAXES RECEIVABLE-DELINQUENT	17,890.73
TAXES	MISCELLANEOUS TAXES	2,410.29
TAXES	PENALTIES & INTEREST	90.93
TAXES	PENALTIES & INTEREST-378 FUND	95.21
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	20,183.53
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	906.78
TAXES	TIF #1-INCREMENT COLLECTED	26,826.99
TAXES	TIF #2-INCREMENT COLLECTED	3,580.45
TAXES	TIF #7-INCREMENT COLLECTED	324.09
TAXES	TIF #9-INCREMENT COLLECTED	2.61
TAXES	TIF #10-INCREMENT COLLECTED	48.58
TAXES	TIF #13 INCREMENT COLLECTED	1,349.59
TAXES	BOND LEVY	139,906.99
SALE OF PROPERTY	SALE OF PROPERTY	2,964.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
MISCELLANEOUS	CHECK RETURN FEE	20.00
BUILDING RENTALS	SENIOR CENTER	90.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	300.00
BUILDING RENTALS	NICHOLS HALL	25.00
FINES	CRIMINAL	1,404.04
BUILDING RENTALS	COMMUNITY CENTER	200.00
CD INTEREST	CD INTEREST 101	71.01
CD INTEREST	CD INTEREST 378	213.05
CD INTEREST	CD INTEREST 603	71.01
Summary Totals:		<u>719,778.20</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/10	12/16/2010	140407	130011	MOUNTAIN IRON POSTMASTER	602-20200	358.68
12/10	12/22/2010	140408	10056	A T & T MOBILITY	101-20200	1,173.67
12/10	12/22/2010	140409	10061	APPLIANCE RECYCLING CENTERS OF	604-20200	153.50
12/10	12/22/2010	140410	20055	BARNES & NOBLE BOOKSELLERS	101-20200	483.74
12/10	12/22/2010	140411	1256	BREITEN FELDT INSURANCE AGENCY	101-20200	200.00
12/10	12/22/2010	140412	20056	BULLER, AARON	101-20200	70.00
12/10	12/22/2010	140413	1258	CENTRAL BANK	603-20200	8.72
12/10	12/22/2010	140414	30068	CHAD, GREG	101-20200	130.00
12/10	12/22/2010	140415	1261	CHELSEA FISHER	604-20200	251.94
12/10	12/22/2010	140416	1260	DOLORES STANAWAY	604-20200	90.97
12/10	12/22/2010	140417	1257	DRCC	101-20200	200.00
12/10	12/22/2010	140418	40027	DULUTH/SUPERIOR COMMUNICATIONS	101-20200	2,720.00
12/10	12/22/2010	140419	50035	EVELETH SCENE	101-20200	35.00
12/10	12/22/2010	140420	60038	FLEET SERVICES	101-20200	5,684.24
12/10	12/22/2010	140421	70004	GRANDE ACE HARDWARE	101-20200	230.85
12/10	12/22/2010	140422	80001	HILLYARD/HUTCHINSON	101-20200	341.74
12/10	12/22/2010	140423	90012	IREA SECRETARY/TREASURER	101-20200	50.00
12/10	12/22/2010	140424	1259	JOANN BEAUREGARD	604-20200	269.11
12/10	12/22/2010	140425	110002	KRBT-AM	101-20200	60.00
12/10	12/22/2010	140426	120006	L & M SUPPLY	101-20200	1,006.73
12/10	12/22/2010	140427	1255	MARY BERG	101-20200	100.00
12/10	12/22/2010	140428	40009	MN DEPARTMENT OF COMMERCE	604-20200	323.43
12/10	12/22/2010	140429	13110	MOUNTAIN IRON SENIOR CITIZENS	101-20200	100.00
12/10	12/22/2010	140430	9013	RANGE MENTAL HEALTH CENTER	101-20200	200.00
12/10	12/22/2010	140431	20015	ROBERT BROWN	101-20200	100.00
12/10	12/22/2010	140432	4041	SARAH MARTURANO	101-20200	200.00
12/10	12/22/2010	140433	1207	VIRGINIA SWIM BOOSTERS	101-20200	200.00
12/10	12/22/2010	140434	120012	LIBRARY STORE	101-20200	113.98
12/10	12/22/2010	140436	220003	CITY OF VIRGINIA	101-20200	400.00
12/10	12/22/2010	140437	230021	CRAIG J WAINIO	101-20200	61.50
12/10	12/22/2010	140438	120049	L'ALLIER, DAN	101-20200	160.00
12/10	12/22/2010	140439	120048	L'ALLIER, TABITHA	101-20200	100.00
12/10	12/22/2010	140440	120035	LENCI ENTERPRISES INC	101-20200	68,860.00
12/10	12/22/2010	140441	130004	MESABI DAILY NEWS	101-20200	994.37
12/10	12/22/2010	140442	130006	MESABI HUMANE SOCIETY	101-20200	1,580.00
12/10	12/22/2010	140443	130141	MIB ARCHERY	101-20200	68.40
12/10	12/22/2010	140444	140026	MINNESOTA ENERGY RESOURCES	101-20200	3,940.39
12/10	12/22/2010	140445	130009	MINNESOTA POWER (ALLETE INC)	604-20200	93,684.78
12/10	12/22/2010	140446	130031	MOUNTAIN IRON ECONOMIC DEV	102-20200	42,706.46
12/10	12/22/2010	140447	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	15,410.32
12/10	12/22/2010	140448	140065	NYMAN, KEITH	101-20200	250.00
12/10	12/22/2010	140449	160064	PANNIER GRAPHICS	301-20200	3,067.10
12/10	12/22/2010	140450	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	363.20
12/10	12/22/2010	140451	170007	QUILL CORPORATION	604-20200	169.34
12/10	12/22/2010	140452	170001	QWEST	602-20200	462.94
12/10	12/22/2010	140453	180045	RESERVE ACCOUNT	604-20200	1,500.00
12/10	12/22/2010	140454	180029	RGGS LAND & MINERALS, LTD., LP	101-20200	170.00
12/10	12/22/2010	140455	190043	SPIRIT LAKE 4-H CLUB	101-20200	27.20
12/10	12/22/2010	140456	190016	ST LOUIS COUNTY AUDITOR	101-20200	80.00
12/10	12/22/2010	140457	210001	UNITED ELECTRIC COMPANY	604-20200	1,515.77
12/10	12/22/2010	140458	220014	VIKING INDUSTRIAL NORTH	101-20200	366.27
12/10	12/22/2010	140459	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	45,704.88
12/10	12/22/2010	140460	220026	VIRGINIA HOME CENTER	604-20200	1,530.77
12/10	12/22/2010	140461	220020	VISA OR AMERICAN BANK CC PMT	603-20200	7,932.34
12/10	12/22/2010	140462	230028	WISCONSIN ENERGY CONSERVATION	604-20200	700.30
12/10	12/22/2010	140463	230038	WOLFE, TIFFANY	101-20200	50.00
12/10	12/22/2010	140464	280001	ZIEGLER INC	101-20200	1,603.13

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
Totals:						<u>308,315.76</u>
Payroll PP Ending 12/10/10						56,922.13
Electronic Trans.-Sales Tax						<u>13,597.03</u>
TOTAL EXPENDITURES						<u>\$378,834.92</u>



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 16-10

BUSINESS DEVELOPMENT INFRASTRUCTURE GRANT APPLICATION

WHEREAS, the City of Mountain Iron will act as the legal sponsor for project(s) contained in the Business Development Infrastructure Grant Application to be submitted on December 29th, 2010 and that Mayor Gary Skalko and City Administrator, Craig Wainio are hereby authorized to apply to the Department of Employment and Economic Development for GRANT funding of this project on behalf of Northeast Service Cooperative located at 5525 Emerald Avenue, Mountain Iron, Minnesota, MN 55768, and;

WHEREAS, the City of Mountain Iron has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to support the project application, and;

WHEREAS, the City of Mountain Iron has not violated any Federal, State, or local laws pertaining to fraud, bribery, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice, and;

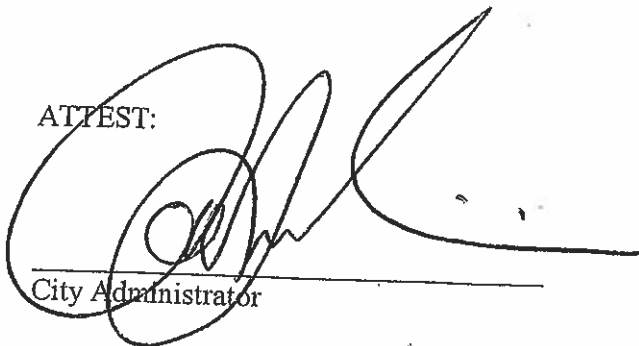
WHEREAS, that upon approval of its application by the state, the City of Mountain Iron, may enter into a GRANT agreement with the State of Minnesota for the above-referenced project(s), and that it will comply with all applicable laws and regulations as stated in all contract agreements, and;

WHEREAS, that upon approval of its GRANT application by the state, the Northeast Service Cooperative, located in the City of Mountain Iron at 5525 Emerald Avenue, Mountain Iron, Minnesota 55768, proposes that the USDA RUS Project MN 1111-A40 should meet the local match requirement. The City of Mountain Iron certifies that it will comply with all applicable laws, regulations, and rules of the Business Development Infrastructure GRANT Application.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Mountain Iron, that Mayor Gary Skalko and City Administrator Craig Wainio or their successors are hereby authorized to execute such GRANT agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF DECEMBER, 2010.

ATTEST:



City Administrator



Mayor Gary Skalko

AMENDMENT

Surface Lease 13304 (hereinafter the "Agreement")

IT IS HEREBY AGREED, by and between the undersigned parties, that the referenced Agreement by and between RGGGS Land & Minerals, LTD., L.P., a Delaware limited partnership, and the City of Mt. Iron, 8586 Enterprise Drive South, Mt. Iron, Minnesota 55768 be and hereby is amended as follows:

- 1. The original term of the referenced Agreement is January 1, 2005, through December 31, 2005. The Agreement is hereby amended and extended until December 31, 2011.
- 2. The annual rental fee for this extended time period shall be increased to \$170.00, which sum shall be payable to RGGGS Land & Minerals, LTD., L.P.
Sign both copies of this Amendment and return one copy along with your rental payment to RGGGS Land & Minerals, LTD., L.P. at P.O. Box 1266, Virginia, Minnesota 55792.
- 3. This Amendment shall be effective as of January 1, 2011.

IT IS FURTHER AGREED that except as hereinabove amended, the terms, conditions, and obligations of the referenced Agreement are incorporated herein as if fully set forth at length, and shall remain in full force and effect until termination or until otherwise further amended by the parties in writing.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date(s) set forth below.

Lessor: RGGGS LAND & MINERALS, LTD., L.P.

Lessee: CITY OF MT. IRON

By: Gordy Oil Company, a Texas corporation

By: Cy W. Sall

Its: General Partner

Title: Mayor

By: Russell D. Gordy
Russell D. Gordy, President

Dated: November 24, 2010

Dated: 12-20-10

CITY OF MOUNTAIN IRON POSITION ANALYSIS

POSITION TITLE: Maintenance (Utilities)

SUPERVISOR: Director of Public Works

PRIMARY OBJECTIVE OF POSITION:

The primary objective of this position is to construct, install and maintain electrical, water and sewer systems, as well as responding to outages and restoring power.

RESPONSIBILITIES:

- ◆ Installs, repairs and maintains electrical distribution and building service, including utility poles and related hardware.
- ◆ Adjusts, repairs, replaces electrical and related mechanical equipment and parts.
- ◆ Locates trouble sources in the electrical system or equipment and inspects installations for compliance with codes and ordinances.
- ◆ Installs, repairs and maintains sewer and water lines and system equipment.
- ◆ Operates loader, bucket truck, trenchers, other City equipment and vehicles.
- ◆ Must be available for on call and callout duty as outlined in City policy and response time protocol.
- ◆ Other duties as apparent or as delegated.

KNOWLEDGE, SKILLS AND ABILITIES:

- ◆ Ability to read and interpret electrical diagrams and to use and maintain required tools and equipment.
- ◆ Ability to climb poles, work at heights.
- ◆ Ability to perform strenuous physical activity.
- ◆ Ability to work with gopher state one call and operate underground line locating equipment.
- ◆ Knowledge of electrical codes, ordinances and safety requirements.
- ◆ Knowledge of the basic operation and maintenance of the various City equipment.

TRAINING AND EXPERIENCE:

- ◆ High School Education or equivalent, with advanced education/training in electricity and related subjects preferred.
- ◆ Must possess a lineman's certificate
- ◆ Class B Commercial Drivers License with ability to attain a Class A Commercial Drivers License prior to the expiration of the probationary period.
- ◆ Experience in the installation, maintenance and repair of electrical transmission and/or distribution lines up to 23KV.

COUNCIL LETTER 010311-IV

ADMINISTRATION

REORGANIZATION

DATE: December 30, 2010

FROM: Craig J. Wainio
City Administrator

As part of the reorganization of the City, the Mayor is recommended that the City Council adopt the following:

1. Tony Zupancich is appointed as Deputy Mayor.
2. Sam A. Aluni, Trenti Law Firm is designated as the City Attorney.
3. Rod Flannigan, Benchmark Engineering is designated as the City Engineer.
4. Designate Official Newspaper
5. 1st and 3rd Mondays of the Month at 6:30 pm are the official meeting times.
6. The following are the official depositories of the City:
 - a. American Bank
 - b. Queen City Federal
 - c. Wells Fargo Bank
 - d. US Bank
 - e. Twin City Federal
 - f. League of Minnesota Cities 4M Fund
 - g. Miller Johnson Steichen Kinnard, Inc.
 - h. Smith Barney, Inc
 - i. Northland Securities
 - j. First National Bank of Buhl
 - k. Federal Home Loan Bank

COUNCIL LETTER 010311-IV

ADMINISTRATION

REORGANIZATION

DATE: December 30, 2010

FROM: Craig J. Wainio
City Administrator

7. Commission, Board and Committee Appointments:

- a. Planning and Zoning Commission: Vicky Juntunen (Reappoint)
(3-year terms) Jim Techar
- b. Utility Advisory Board: Renny Renzaglia (Reappoint)
(3-year terms)
- c. Parks & Recreation Board: Brian Wilson (Reappoint)
(3-year terms) Joe Prebeg (Reappoint)
Gerry Golobich (Reappoint)
- d. Economic Development Authority: Susan Tuomela (Council Rep.)
(5-year term) Al Stanaway
- e. Library Board: Carolyn Olsen (Reappoint)
(3-year terms) Mildred Babbini (Reappoint)
- f. Public Safety and Health Board Al Stanaway
(3-year terms) Susan Tuomela (Council Rep.)
- g. Cable Commission Tom Cvar (Reappoint)
(3-year terms)
- h. Buildings & Grounds Susan Tuomela

12/23/2010

MAYOR SKALKO.

PLEASE ACCEPT MY LETTER OF
RESIGNATION, TO THE PLANNING AND ZONING
COMMISSION, EFFECTIVE JANUARY 1ST, 2011.
I HAVE ENJOYED MY TIME ON THE COMMISSION.
I THINK IT IS TIME TO MAKE ROOM
FOR SOMEONE ELSE TO SERVE.

THANK YOU,

SINCERELY

Jim Liangi



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TO: City Council

FROM: Jill M. Anderson *JMA*

DATE: December 28, 2010

RE: Change in Liquor License

Ms. Adams, the owner of Country Kitchen, has decided to change her liquor licenses and will only be serving Wine and 3.2 Malt Liquor. She has also requested that the Council authorize her to serve strong beer. The only way that she can sell strong beer is to have a Wine License and a 3.2 On-Sale License and be granted permission by the City Council. There is no Strong Beer License and this leaves the City with liability and monitoring responsibilities if it is granted. Also, being there is no "formal" license, there also is no license fee charged. Several things to consider prior to granting approval of the Strong Beer License for the Country Kitchen.

Except of the minutes from the January 3, 2011, City Council meeting:

It was moved by _____ and seconded by _____ that the liquor license applications for the period January 3, 2011 through December 31, 2011, be approved and issued to the following individual and business establishment pursuant to the approval, where necessary, of the Liquor Control Commission and pursuant to the payment of all outstanding license fees and utility charges:

Keny J. Adams	Wine (with Strong Beer-with CC permission)
May December Endeavors Inc.	3.2 Malt Liquor
DBA: Country Kitchen	
5470 Mountain Iron Drive	
Virginia (Mountain Iron), MN 55792	

The motion _____.



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TO: Craig J. Wainio, City Administrator
FROM: Jill M. Anderson, Municipal Services Secretary *Jma*
DATE: December 28, 2010
RE: Emergency Medical Technicians

The following individual has requested reimbursement for responding to call outs for the fourth quarter of 2010 and has not been formally appointed by the City Council to the Emergency Medical Technicians Group:

Tiffany Wolfe

For bookkeeping and insurance purposes, a formal appointment should be made by the Council.

Dear City Council Members,

On Saturday, February 26th, 2011, my fiancé and I will be entering into the sanctity of marriage and have thankfully been allowed to hold our reception at the Mt. Iron Community Center. During this joyous gathering of family and friends, it is my wish to have the ability to serve alcoholic beverages in celebration of our marriage. In order to responsibly supply alcoholic beverages during this event, we would be employing the services of BG's Bar and Grill to cater the distribution of beverages.

I respectfully request the City Council's permission to serve alcoholic beverages at our event, and thank you in advance for your consideration.

Brandon Ekholm 12-20-10

Brandon Ekholm

COUNCIL LETTER 010311-VIIB

ADMINISTRATION

RESCHEDULE MEETING

DATE: December 30, 2010

FROM: Craig J. Wainio
City Administrator

The City Council will need to reschedule the City Council meeting set for January 17th due to the Martin Luther King Day Holiday.

COMMUNICATIONS

1. Range Mental Health Center, Inc. letter.

504 First Street North
Virginia, MN 55792
218-741-4714
800-450-4714
Fax 218-741-3080
www.rangementalhealth.org

Craig D. Amoth
Chief Executive Officer

BOARD OF DIRECTORS

Dr. Frank Davis, *President*
Gayle Dibley, *Vice President*
Shannon Plombon, *Secretary*
Tom Krause, *Treasurer*
Roseann Schomber, *Alt. Treas.*
Kathleen Sulentic, M.D., *Alt. Sec.*
Edmund Draper, M.D.
Jennifer Kober
Pat Ives
Melvin Moschler
Mark Muhich
William Parker
Keith Peterson, M.D.
Rob Tomassoni

24-hour Crisis Line
218-749-2881
800-450-2273

An Equal
Opportunity
Employer



RMHC

Range Mental Health Center, Inc.
People Helping People

December 15, 2010

Gary Skalko
City of Mountain Iron
8586 Enterprise Drive
Mountain Iron, MN 55768

Dear Gary,

When I look at the natural beauty of the snow and pines that surround us and experience the warm welcome of the people here on the range, I am reminded of how **grateful I am for my new job and to be living and working among you.** You have established a remarkable tradition of looking out for each other in this region of the state. I am particularly **impressed by the way you openly deal with the mental health concerns, homelessness, drug and alcohol abuse, and crisis situations.**

Your financial and volunteer support over the years has helped **Range Mental Health Center (RMHC) assist nearly 7,000 vulnerable people on an annual basis.**

Here are the **services that RMHC provides** for loved ones, friends, neighbors, the community and maybe even you:

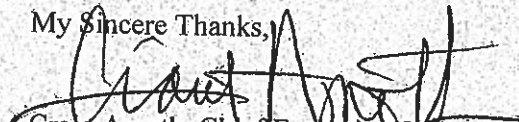
- Outpatient and school-based mental health services for youth, adults, couples and families
- Programs for older adults
- Alcohol and drug treatment programs
- Crisis services, drop in centers, hot meals, services for the homeless
- An intensive residential treatment center, adult foster homes and affordable housing

Many of the people we serve do not have even their most basic needs met so they can live independently. **RMHC provides wrap-around services** so individuals and families don't have to struggle alone. *To them, what we provide feels like a miracle.*

RMHC needs your financial support so we can immediately respond with wrap-around services and items like **diapers and shoes for children, rent deposits for families, meals for the homeless, prescription co-pays for the elderly and more.** Your contribution also goes toward services listed above.

This holiday season, **please make a generous contribution to Range Mental Health Center so we can continue our tradition of people helping people.** An envelope is enclosed for your convenience, or you can donate online at www.rangementalhealth.org/donate.

My Sincere Thanks,


Craig Amoth, Chief Executive Officer
Range Mental Health Center

Craig,
Put into
Communica-
tion packet