

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JANUARY 7, 2013 - 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 17, 2012, Regular Meeting (#1-28)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#64-66)
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Reorganization/Appointments (#29-44)
 - B. City Administrator's Report
 - 1. Rock Sign Lease Extension (#45-46)
 - C. Interim Public Works Director's Report
 - D. Library Director's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Strategic Plan Adoption (#47-63)
 - B. Reschedule Next Meeting/MLK Holiday
- VIII. Communications (#64-66)
- IX. Announcements
- X. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
DECEMBER 17, 2012

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Absent member included: Tony Zupancich. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Rod Flannigan, City Engineer; Michael Downs, Interim Public Works Director; John Backman, Sergeant; and Brian Lindsay, City Attorney.

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

1. Approve the minutes of the December 3, 2012, regular meeting as submitted.
2. Approve the minutes of the November 13, 2012, Committee-of-the-Whole meeting as submitted.
3. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
4. To acknowledge the receipts for the period December 1-15, 2012, totaling \$693,155.39, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period December 1-15, 2012, totaling \$273,158.66, (a list is attached and made a part of these minutes).

The motion carried with Zupancich absent.

At 6:32 p.m., Councilor Roskoski vacated his chair.

During the public forum, Ed Roskoski addressed the Council regarding the building permit fees and payments made from those fees. He requested that the City Council review the Zoning Administrator pay issues with regard to the plan review fees being paid to the Zoning Administrator.

At 6:37 p.m., Councilor Roskoski returned to his seat.

The Mayor reported on the following:

- Newtown, Connecticut. Thoughts and prayers were with the victims' families of the tragic shooting of six adults and 20 children.

It was moved by Prebeg and seconded by Roskoski to hire the following rink attendants for the 2012-2013 season:

David Peterson
Brock Kangas
Daniel Niska
Daniel Hilmas
Joshua Yernatich
Hailey Erchul
Alison Peterangelo

The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Roskoski to accept the retirement of Dave Takanen at the end of January 2013, with a letter from the Council thanking him for his years of services, and completing the customary retirement recognition for him. The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to authorize City Staff to post and advertise for the Water and Wastewater Operator position in the standard places. The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to accept the Memorandum of Understanding between the City of Mountain Iron and AFSCME Local 453, (a copy is attached and made a part of these minutes). The motion carried with Zupancich absent.

The following liaison reports were given:

- Library Board. Councilor Tuomela reported that the Board ordered a new printer, discussed a security camera, would review the Library Policy in 2013, and thanked Jackie Jenko for her years of service on the Library Board.
- Economic Development Authority. Councilor Tuomela reported that the Authority discussed the vandalism by the Eichorn's Mini Storage Facility and discussed the property owners in the South Forest Grove Addition being past the construction limit guidelines.

It was moved by Prebeg and seconded by Tuomela to adopt the 2013 budget as presented, (a copy is attached and made a part of these minutes). It was moved by Roskoski to amend the motion to have \$95,000 removed from the Unity Drive Extension Project budget and be dedicated to the West Virginia/Westgate Drainage engineering and any drainage projects that fit a top priority, and further that the \$30,000 budgeted for pickup replacement be designated specifically in the street budget for dirt road and street drainage work and graveling. The **amendment to the motion died** for lack of support. The motion carried with Roskoski voting no and Zupancich absent.

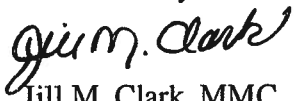
It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 30-12, approving the 2012 tax levy, collectable 2013, (a copy is attached and made a part of these minutes). The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 31-12, approving the 2013 market rate based referendum levy for the general obligation community center bonds and interest, (a copy is attached and made a part of these minutes). The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 32-12, approving the 2013 Economic Development Authority tax levy, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no and Zupancich absent.

At 7:08 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried with Zupancich absent.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	125,252.36
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	93.38
METER DEPOSITS	ELECTRIC	800.00
METER DEPOSITS	WATER	80.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	61.67
MISCELLANEOUS	ASSESSMENT SEARCHES	60.00
MISCELLANEOUS	MISC. - GENERAL	156.32
PERMITS	BUILDING	133.32
CAMPGROUND RECEIPTS	FEES	14.30
LICENSES	LIQUOR	1,030.00
LICENSES	CIGARETTE	100.00
TAXES	TAX LEVY	390,353.51
TAXES	TAXES RECEIVABLE-DELINQUENT	7,240.59
TAXES	MISCELLANEOUS TAXES	2,194.39
TAXES	PENALTIES & INTEREST	1,317.27
TAXES	PENALTIES & INTEREST-378 FUND	995.49
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	11,241.58
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	3,208.27
TAXES	SPECIAL ASSESSMENTS-CURRENT	143.10
TAXES	BOND LEVY	136,080.51
TAXES	TIF #2-INCREMENT COLLECTED	6,063.68
TAXES	TIF #13 INCREMENT COLLECTED	1,098.53
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	3,129.91
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	151.21
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	83.12
MISCELLANEOUS	ELECTRIC RECONNECT FEE	140.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	400.00
BUILDING RENTALS	COMMUNITY CENTER	400.00
LICENSES	ANIMAL	25.00
CD INTEREST	CD INTEREST 101	168.46
CD INTEREST	CD INTEREST 602	73.70
CD INTEREST	CD INTEREST 603	368.51
CD INTEREST	CD INTEREST 604	442.21
MISCELLANEOUS	FAX CHARGES	10.00
FINES	PARKING VIOLATIONS	45.00
Summary Totals:		<u>693,155.39</u>

Check Issue Date(s): 12/05/2012 - 12/20/2012

Report Criteria:

Check.Check No = 143240-143300

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/12	12/14/2012	143240	130011	UNITED STATES POSTAL SERVICE	602-20200	386.08
12/12	12/18/2012	143241	10056	A T & T MOBILITY	101-20200	1,052.66
12/12	12/18/2012	143242	1272	AMBER ALDRICH	604-20200	275.29
12/12	12/18/2012	143243	130017	AMERICAN BANK	101-20200	95.96
12/12	12/18/2012	143244	10019	ARMORY SHELL	101-20200	9,500.94
12/12	12/18/2012	143245	20022	BENCHMARK ENGINEERING INC	101-20200	2,218.00
12/12	12/18/2012	143246	1269	BRANDY PAROW	604-20200	332.75
12/12	12/18/2012	143247	30084	CARDMEMBER SERVICE	603-20200	4,812.99
12/12	12/18/2012	143248	4039	CARLA LEIKAS	101-20200	200.00
12/12	12/18/2012	143249	30086	CARPENTER, JULIE	101-20200	160.00
12/12	12/18/2012	143250	1271	CASSIE BERRINI	604-20200	219.59
12/12	12/18/2012	143251	170001	CENTURY LINK	602-20200	226.63
12/12	12/18/2012	143252	30068	CHAD, GREG	101-20200	100.00
12/12	12/18/2012	143253	220003	CITY OF VIRGINIA	101-20200	1,054.98
12/12	12/18/2012	143254	1270	ELIZABETH NELSON	101-20200	291.01
12/12	12/18/2012	143255	50040	ENERGY MANAGEMENT SOLUTIONS	604-20200	412.50
12/12	12/18/2012	143256	60005	FRYBERGER BUCHANAN SMITH &	374-20200	3,750.00
12/12	12/18/2012	143257	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
12/12	12/18/2012	143258	1274	HARRIET ERICKSON	602-20200	343.32
12/12	12/18/2012	143259	80022	HAWKINS INC	602-20200	942.98
12/12	12/18/2012	143260	140013	HD WATERWORKS SUPPLY	601-20200	442.80
12/12	12/18/2012	143261	80001	HILLYARD/HUTCHINSON	101-20200	57.81
12/12	12/18/2012	143262	30023	J P COOKE COMPANY	101-20200	75.16
12/12	12/18/2012	143263	60018	JILL M CLARK	101-20200	387.64
12/12	12/18/2012	143264	120006	L & M SUPPLY	101-20200	565.00
12/12	12/18/2012	143265	120032	LAKE COUNTRY POWER	101-20200	215.89
12/12	12/18/2012	143266	120048	L'ALLIER, TABITHA	101-20200	80.00
12/12	12/18/2012	143267	1273	LERGHELLEN CONLEY	604-20200	287.85
12/12	12/18/2012	143268	1275	LIVING WATERS MUSIC	101-20200	200.00
12/12	12/18/2012	143269	130004	MESABI DAILY NEWS	101-20200	37.50
12/12	12/18/2012	143270	130109	METRO FIRE	101-20200	1,332.60
12/12	12/18/2012	143271	140026	MINNESOTA ENERGY RESOURCES	101-20200	796.26
12/12	12/18/2012	143272	130009	MINNESOTA POWER (ALLETE INC)	604-20200	86,176.50
12/12	12/18/2012	143273	40009	MN DEPARTMENT OF COMMERCE	604-20200	438.84
12/12	12/18/2012	143274	130123	MORTON SALT	101-20200	1,732.49
12/12	12/18/2012	143275	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	15,479.20
12/12	12/18/2012	143276	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	105.18
12/12	12/18/2012	143277	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	40.86
12/12	12/18/2012	143278	140065	NYMAN, KEITH	101-20200	180.00
12/12	12/18/2012	143279	160002	PETTY CASH FUND	101-20200	167.81
12/12	12/18/2012	143280	160038	PITNEY BOWES GLOBAL FINANCIAL	602-20200	363.20
12/12	12/18/2012	143281	160047	PONTINEN, RYAN	101-20200	20.00
12/12	12/18/2012	143282	160037	PRAXAIR	101-20200	18.76
12/12	12/18/2012	143283	180004	RANGE COOPERATIVES	601-20200	12.81
12/12	12/18/2012	143284	180017	RELIABLE OFFICE SUPPLIES	101-20200	139.04
12/12	12/18/2012	143285	180053	RUSSO CONSULTING	101-20200	200.00
12/12	12/18/2012	143286	6072	SALLY PETERANGELO	230-20200	50.00
12/12	12/18/2012	143287	190016	ST LOUIS COUNTY AUDITOR	101-20200	432.19
12/12	12/18/2012	143288	190039	ST LOUIS COUNTY RECORDERS OFFC	101-20200	46.00
12/12	12/18/2012	143289	1276	TAMARA RENZAGLIA	101-20200	200.00
12/12	12/18/2012	143290	200020	THE TRENTI LAW FIRM	101-20200	3,199.74
12/12	12/18/2012	143291	210001	UNITED ELECTRIC COMPANY	101-20200	328.10
12/12	12/18/2012	143292	220028	VAN IWAARDEN ASSOCIATES	101-20200	1,244.00
12/12	12/18/2012	143293	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	48,854.07

M = Manual Check, V = Void Check

Check Issue Date(s): 12/05/2012 - 12/20/2012

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/12	12/18/2012	143294	220020	VISA OR AMERICAN BANK CC PMT	101-20200	3,569.77
12/12	12/18/2012	143295	230005	WESCO DISTRIBUTION INC	604-20200	1,421.97
12/12	12/18/2012	143296	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	6,422.66
12/12	12/18/2012	143297	260003	ZEE SERVICE COMPANY	101-20200	178.75
12/12	12/18/2012	143298	260005	ZEP MANUFACTURING COMPANY	101-20200	231.17
12/12	12/18/2012	143299	260001	ZIEGLER INC	101-20200	81.17
12/12	12/18/2012	143300	260008	ZUPANCICH, DANNY J.	101-20200	100.00

Totals:

202,492.47

Payroll-PP Ending 12/7/12	58,049.97
Electronic Trans.-Sales Tax 12/20/12	<u>12,616.22</u>
TOTAL EXPENDITURES	<u>\$273,158.66</u>

MEMORANDUM OF UNDERSTANDING

BETWEEN

CITY OF MOUNTAIN IRON & AFSCME LOCAL 453

WHEREAS, the parties to the Agreement, i.e. City of Mountain Iron, hereafter referred to as the "Employer"; and AFSCME Local 453, hereinafter referred to as the "Union", have mutually agreed that a problem existed with the Post-Retirement Health Care Savings Account, and

WHEREAS, the parties to the Agreement, mutually agreed via grievance mediation process to work towards a mutually acceptable settlement of a grievance on this issue, and

WHEREAS, the parties were able to find compromise and reach an acceptable resolution of the dispute,

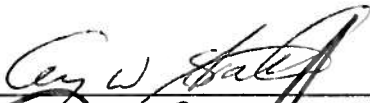
THEREFORE BE IT RESOLVED that the parties to the Agreement have set forth the terms of a settlement affecting two Local 453 members specifically, Greg Jarvela, and Brent Henkel and they are described below:

- Effective January 1, 2013, and through December 31, 2016, the Employer shall contribute 2.5% of the employee's monthly pay into the Minnesota State Retirement System (MSRS) Post-Retirement Health Care Savings Account, and the employees shall contribute 2%
- The Employer shall file the necessary form with MSRS with agreed upon language that will allow for a "catch up" arrangement for Mr. Jarvela and Mr. Henkel
- The Employer shall be responsible for charges up to a maximum of \$500.00 per person, for expenses related to amended tax filing fees and preparation expenses for Mr. Jarvela and Mr. Henkel
- The Employer shall be responsible for any back taxes or any penalties or fees associated with back taxes owed for Mr. Jarvela and Mr. Henkel
- The Employer has previously committed to properly enrolling all eligible employees into the MSRS PRHCSA effective July 1, 2012. The Employer shall make all eligible employees whole by depositing 1% of monthly salary into their individual accounts for the time frame April 1, 2012 – July 1, 2012 and shall continue to contribute 1% of monthly pay for all eligible employees from this day forward and if necessary will make a deposit that covers that period of time no later than December 1, 2012

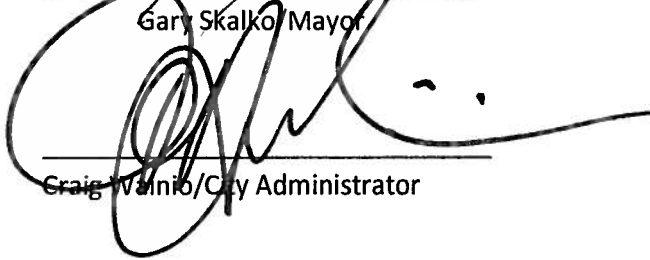
This Memorandum of Understanding shall represent full and complete settlement of the Union grievance on this issue and the signators below shall represent agreement of these terms and conditions of the settlement.

On Behalf of the City,


On Behalf of the Union,



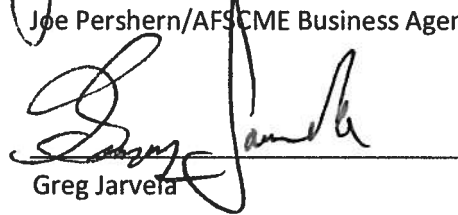
Gary Skalko/ Mayor



Craig Winnie/ City Administrator



Joe Pershern/ AFSCME Business Agent



Greg Jarveia



Brent Henkel

December 18, 2012

November 29, 2012

THIS IS THE LANGUAGE THE PARTIES HAVE AGREED UPON THAT WILL BE SENT TO MSRS:

“Employees hired after the ratification date of the 2006 contract shall not be eligible for Employer paid retiree health /dental care benefits. Employees hired after the ratification date shall be enrolled in the Minnesota State Retirement System Post-Retirement Health Care Savings Account, and after one (1) year of service with the Employer shall begin to contribute 2% of their monthly salary into said account and the Employer shall contribute an additional 1% (one percent) of the employee’s monthly salary into the individual account. Employees hired after the ratification date of the 2006 contract but prior to January 1, 2010, shall receive a 2.5% contribution from the Employer based on the employee’s monthly salary for the time frame, January 1, 2013 – December 31, 2016. After that period the contribution by the Employer shall revert to 1%. The employee shall contribute 2% as stated above.”

BUDGET SUMMARY
CITY OF MOUNTAIN IRON

EXPENDITURES	2012 Budget	2013 Budget	Difference	Percent
Administration	\$ 619,000.00	\$ 614,000.00	\$ (5,000.00)	-0.8%
Public Safety	\$ 624,500.00	\$ 639,500.00	\$ 15,000.00	2.4%
Public Works	\$ 896,000.00	\$ 921,000.00	\$ 25,000.00	2.8%
Culture and Rec	\$ 412,500.00	\$ 417,500.00	\$ 5,000.00	1.2%
General Government	\$ 1,034,057.00	\$ 1,017,057.00	\$ (17,000.00)	-1.6%
TOTAL	\$ 3,586,057.00	\$ 3,609,057.00	\$ 23,000.00	0.6%

REVENUE	2012 Budget	2013 Budget	Difference	Percent
Taxes	\$ 547,086.00	\$ 542,086.00	\$ (5,000.00)	-0.9%
Intergovernmental Aid	\$ 2,031,268.00	\$ 2,081,268.00	\$ 50,000.00	2.5%
General Revenue	\$ 219,000.00	\$ 197,000.00	\$ (22,000.00)	-10.0%
TOTAL	\$ 2,797,354.00	\$ 2,820,354.00	\$ 23,000.00	0.8%

GENERAL LEVY \$ 788,703.00 \$ 788,703.00 \$ - 0.0%

BUDGET SUMMARY
CITY OF MOUNTAIN IRON
REVENUE

GENERAL REVENUE	2012 Budget	2013 Budget	Difference	Percent
Lic. & Permits	\$ 25,000.00	\$ 25,000.00	\$ -	0.0%
Charges for Service	\$ 55,000.00	\$ 55,000.00	\$ -	0.0%
Fines	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%
Interest	\$ 32,000.00	\$ 10,000.00	\$ (22,000.00)	-68.8%
Refunds	\$ 90,000.00	\$ 90,000.00	\$ -	0.0%
General	\$ 5,000.00	\$ 5,000.00	\$ -	0.0%
Subtotal	\$ 219,000.00	\$ 197,000.00	\$ (22,000.00)	-10.0%

INTERGOVERNMENTAL REVENUE

Local Government Aid	\$ 1,156,268.00	\$ 1,156,268.00	\$ -	0.0%
Taconite Production Tax	\$ 450,000.00	\$ 500,000.00	\$ 50,000.00	11.1%
Taconite Municipal Aid	\$ 300,000.00	\$ 300,000.00	\$ -	0.0%
Mining Effects Tax	\$ 100,000.00	\$ 100,000.00	\$ -	0.0%
Other	\$ 25,000.00	\$ 25,000.00	\$ -	0.0%
Subtotal	\$ 2,031,268.00	\$ 2,081,268.00	\$ 50,000.00	2.5%

TAXES

Tax Levy	\$ 788,703.00	\$ 788,703.00	\$ -	0.0%
Special Levies	\$ 418,275.00	\$ 418,275.00	\$ -	0.0%
Market Rate Levy	\$ 83,811.00	\$ 83,811.00	\$ -	0.0%
Misc. Taxes	\$ 25,000.00	\$ 20,000.00	\$ (5,000.00)	-20.0%
Franchise	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Subtotal	\$ 1,335,789.00	\$ 1,330,789.00	\$ (5,000.00)	-0.4%

Total \$ 3,586,057.00 \$ 3,609,057.00 \$ 23,000.00 **0.6%**

**BUDGET
CITY OF MOUNTAIN IRON
REVENUE**

TAXES	2010 ACTUAL	2011 ACTUAL	2012 BUDGET	2012 YTD	2013 BUDGET	%
Tax Levy	\$ 870,773.00	\$ 1,130,759.00	\$ 788,703.00	\$ 699,713.00	\$ 788,703.00	0.0%
Special Levies	\$ -	\$ -	\$ 418,275.00	\$ -	\$ 418,275.00	0.0%
Bond Levy	\$ 314,409.00	\$ 83,811.00	\$ 83,811.00	\$ 83,811.00	\$ 83,811.00	0.0%
Misc Taxes	\$ 34,994.00	\$ 18,857.00	\$ 25,000.00	\$ 29,987.00	\$ 20,000.00	-20.0%
Franchise	\$ 24,050.00	\$ 24,851.00	\$ 20,000.00	\$ 18,423.00	\$ 20,000.00	0.0%
TOTAL	\$ 1,244,226.00	\$ 1,258,278.00	\$ 1,335,789.00	\$ 831,934.00	\$ 1,330,789.00	-0.4%

INTERGOVERNMENTAL REVENUE

LGA	\$ 1,156,268.00	\$ 1,156,268.00	\$ 1,156,268.00	\$ 578,134.00	\$ 1,156,268.00	0.0%
Tac. Prod Aid	\$ 474,622.00	\$ 467,173.00	\$ 450,000.00	\$ 614,886.00	\$ 500,000.00	11.1%
Tac. Aid	\$ 325,252.00	\$ 314,618.00	\$ 300,000.00	\$ 316,329.00	\$ 300,000.00	0.0%
Mining Effects	\$ 92,380.00	\$ 91,753.00	\$ 100,000.00	\$ -	\$ 100,000.00	0.0%
Misc. Aid	\$ 85,010.00	\$ 46,051.00	\$ 25,000.00	\$ 31,364.00	\$ 25,000.00	0.0%
TOTAL	\$ 2,133,532.00	\$ 2,075,863.00	\$ 2,031,268.00	\$ 1,540,713.00	\$ 2,081,268.00	2.5%

GENERAL REVENUE

Lic. & Permits	\$ 40,671.00	\$ 24,826.00	\$ 25,000.00	\$ 25,825.00	\$ 25,000.00	0.0%
Charges for Service	\$ 158,134.00	\$ 59,358.00	\$ 55,000.00	\$ 56,468.00	\$ 55,000.00	0.0%
Fines	\$ 14,847.00	\$ 17,296.00	\$ 12,000.00	\$ 8,803.00	\$ 12,000.00	0.0%
Interest	\$ 21,773.00	\$ 9,438.00	\$ 32,000.00	\$ 4,467.00	\$ 10,000.00	-68.8%
Refunds	\$ 95,304.00	\$ 101,967.00	\$ 90,000.00	\$ 52,718.00	\$ 90,000.00	0.0%
General	\$ 373.00	\$ 4,303.00	\$ 5,000.00	\$ 1,500.00	\$ 5,000.00	0.0%
TOTAL	\$ 331,102.00	\$ 217,188.00	\$ 219,000.00	\$ 149,781.00	\$ 197,000.00	-10.0%

TOTAL	\$ 3,708,860.00	\$ 3,551,329.00	\$ 3,586,057.00	\$ 2,522,428.00	\$ 3,609,057.00	0.6%
--------------	-----------------	-----------------	-----------------	-----------------	-----------------	------

**2012 BUDGET
CITY OF MOUNTAIN IRON**

REVENUE	2010 DEBT SERVICE FUND		2012		2013	
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	BUDGET
Interest Earnings	\$ 19,914.00	\$ 24,393.00	\$ 15,000.00	\$ 18,217.00	\$ 15,000.00	\$ 15,000.00
Special Assessments	\$ 69,885.00	\$ 52,387.00	\$ 50,000.00	\$ 14,632.00	\$ 50,000.00	\$ 50,000.00
Electric Fund	\$ 8,973.00	\$ 20,074.00	\$ 20,000.00	\$ 16,728.00	\$ 20,000.00	\$ 20,000.00
Water Fund	\$ 19,788.00	\$ 33,338.00	\$ 33,000.00	\$ 27,782.00	\$ 33,000.00	\$ 33,000.00
Refuse and Recycling Fund	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 8,333.00	\$ 10,000.00	\$ 10,000.00
WWTP Fund	\$ 30,836.00	\$ 30,836.00	\$ 38,000.00	\$ 37,936.00	\$ 37,802.00	\$ 37,802.00
General Fund	\$ 350,000.00	\$ 345,000.00	\$ 365,000.00	\$ 291,667.00	\$ 365,000.00	\$ 365,000.00
TOTAL REVENUE	\$ 499,396.00	\$ 516,028.00	\$ 531,000.00	\$ 415,295.00	\$ 530,802.00	\$ 530,802.00

EXPENSES

Principle - 2009 Water Revenue	\$ 35,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00
Interest - 2009 Water Revenue	\$ 25,437.00	\$ 20,350.00	\$ 19,600.00	\$ -	\$ 18,850.00
Principle - USDA Loan	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 7,000.00
Interest - USDA Loan	\$ 11,756.00	\$ 11,509.00	\$ 11,261.00	\$ -	\$ 11,014.00
Principle - 2005 Xover	\$ 50,000.00	\$ 155,000.00	\$ 160,000.00	\$ -	\$ 170,000.00
Interest - 2005 Xover	\$ 37,380.00	\$ 45,896.00	\$ 40,658.00	\$ -	\$ 34,920.00
Principle - 2007	\$ 95,000.00	\$ 95,000.00	\$ 95,000.00	\$ -	\$ 105,000.00
Interest - 2007	\$ 56,310.00	\$ 52,510.00	\$ 48,710.00	\$ -	\$ 44,710.00
Principle - Improvement Bonds	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -
Interest - Improvement Bonds	\$ 1,323.00	\$ -	\$ -	\$ -	\$ -
Principal - Garage Addition	\$ -	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00
Interest - Garage Addition	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00
WWTP Loan Principal	\$ 24,250.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 26,000.00
WWTP Loan Interest	\$ 6,586.00	\$ 12,926.00	\$ 13,000.00	\$ -	\$ 11,802.00
Agent Fees	\$ 1,543.00	\$ 1,266.00	\$ 1,000.00	\$ 850.00	\$ 1,000.00
TOTAL EXPENSES	\$ 450,585.00	\$ 475,457.00	\$ 510,229.00	\$ 850.00	\$ 520,296.00

2012 BUDGET
CITY OF MOUNTAIN IRON
CHARITABLE GAMBLING

REVENUE	2010 ACTUAL	2011 ACTUAL	2012 BUDGET	2012 YTD	2013 BUDGET
Interest Earnings	\$ 53.00	\$ 28.00	\$ 50.00	\$ 11.00	\$ 50.00
Gambling Proceeds	\$ 4,426.00	\$ 3,527.00	\$ 2,500.00	\$ 2,136.00	\$ 2,500.00
TOTAL REVENUE	\$ 4,479.00	\$ 3,555.00	\$ 2,550.00	\$ 2,147.00	\$ 2,550.00
EXPENSES					
Allowable Expenditures	\$ 2,550.00	\$ 2,650.00	\$ 2,550.00	\$ 3,870.00	\$ 2,550.00
Administration	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL EXPENSES	\$ 2,550.00	\$ 2,650.00	\$ 2,550.00	\$ 3,870.00	\$ 2,550.00

BUDGET SUMMARY
CITY OF MOUNTAIN IRON
EXPENDITURES

DEPARTMENT	2012 Budget	2013 Budget	Difference	Percent
City Council	\$ 26,000.00	\$ 26,000.00	\$ -	0.0%
Administration	\$ 527,000.00	\$ 527,000.00	\$ -	0.0%
Election	\$ 5,000.00	\$ -	\$ (5,000.00)	100.0%
Assessing	\$ 33,000.00	\$ 33,000.00	\$ -	0.0%
Planning & Zoning	\$ 28,000.00	\$ 28,000.00	\$ -	0.0%
Sheriffs	\$ 500,000.00	\$ 510,000.00	\$ 10,000.00	2.0%
Fire Protection	\$ 95,000.00	\$ 100,000.00	\$ 5,000.00	5.3%
Emergency Management	\$ 6,000.00	\$ 6,000.00	\$ -	0.0%
Animal Control	\$ 23,500.00	\$ 23,500.00	\$ -	0.0%
Streets	\$ 705,000.00	\$ 725,000.00	\$ 20,000.00	2.8%
Buildings	\$ 191,000.00	\$ 196,000.00	\$ 5,000.00	2.6%
Campground	\$ 54,500.00	\$ 54,500.00	\$ -	0.0%
Recreation	\$ 213,000.00	\$ 218,000.00	\$ 5,000.00	2.3%
Government	\$ 250,300.00	\$ 252,300.00	\$ 2,000.00	0.8%
Library	\$ 145,000.00	\$ 145,000.00	\$ -	0.0%
Transfers	\$ 783,757.00	\$ 764,757.00	\$ (19,000.00)	-2.4%
Total	\$ 3,586,057.00	\$ 3,609,057.00	\$ 23,000.00	0.6%

**BUDGET
CITY OF MOUNTAIN IRON
GOVERNMENT OPERATIONS**

ASSESSING	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	%
Contract Services	\$ 31,215.00	\$ 31,898.00	\$ 32,000.00	\$ 31,934.00	\$ 32,000.00	0%
Operations	\$ 255.00	\$ -	\$ 1,000.00	\$ 120.00	\$ 1,000.00	0%
TOTAL	\$ 31,470.00	\$ 31,898.00	\$ 33,000.00	\$ 32,054.00	\$ 33,000.00	0%

PLANNING & ZONING

Salaries	\$ 20,842.00	\$ 15,475.00	\$ 20,000.00	\$ 19,454.00	\$ 20,000.00	0%
Payroll Taxes	\$ 1,594.00	\$ 1,184.00	\$ 2,500.00	\$ 1,488.00	\$ 2,500.00	0%
Operations	\$ 6,222.00	\$ 5,170.00	\$ 5,500.00	\$ 2,134.00	\$ 5,500.00	0%
TOTAL	\$ 28,658.00	\$ 21,829.00	\$ 28,000.00	\$ 23,076.00	\$ 28,000.00	0%

ADMINISTRATION

TOTAL	\$ 552,049.00	\$ 550,628.00	\$ 619,000.00	\$ 440,781.00	\$ 614,000.00	-1%
--------------	----------------------	----------------------	----------------------	----------------------	----------------------	------------

BUDGET
CITY OF MOUNTAIN IRON
PUBLIC SAFETY

POLICE PROTECTION	2010		2011		2012		2013		%
	ACTUAL	BUDGET	ACTUAL	BUDGET	YTD	BUDGET	BUDGET	BUDGET	
Contract Services	\$ 450,000.00	\$ 490,000.00	\$ 504,592.00	\$ 490,000.00	\$ 367,501.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	2%
Other Expenditures	\$ 10,434.00	\$ 10,000.00	\$ 6,815.00	\$ 10,000.00	\$ 2,913.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	0%
TOTAL	\$ 460,434.00	\$ 500,000.00	\$ 511,407.00	\$ 500,000.00	\$ 370,414.00	\$ 510,000.00	\$ 510,000.00	\$ 510,000.00	2%

FIRE PROTECTION

Salaries	\$ 24,921.00	\$ 20,000.00	\$ 21,297.00	\$ 20,000.00	\$ 25,745.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	15%
Payroll Taxes	\$ 4,088.00	\$ 3,000.00	\$ 2,365.00	\$ 3,000.00	\$ 2,537.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	0%
Training	\$ 11,155.00	\$ 20,000.00	\$ 7,850.00	\$ 20,000.00	\$ 7,411.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	0%
Maintenance	\$ 16,364.00	\$ 11,000.00	\$ 4,603.00	\$ 11,000.00	\$ 8,934.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	0%
Operations	\$ 39,460.00	\$ 18,000.00	\$ 22,141.00	\$ 18,000.00	\$ 26,225.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	11%
Firemen's Relief	\$ 20,586.00	\$ 23,000.00	\$ 22,031.00	\$ 23,000.00	-	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	0%
TOTAL	\$ 116,574.00	\$ 95,000.00	\$ 80,287.00	\$ 95,000.00	\$ 70,852.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	5%

EMERGENCY MANAGEMENT

Plan Update	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	0%
Operations	\$ 25.00	\$ 1,000.00	\$ 25.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	0%
TOTAL	\$ 25.00	\$ 6,000.00	\$ 25.00	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	0%

ANIMAL CONTROL

Contact Services	\$ 18,000.00	\$ 23,000.00	\$ 18,960.00	\$ 23,000.00	\$ 14,220.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	0%
Operations	\$ 181.00	\$ 500.00	\$ 111.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	0%
TOTAL	\$ 18,181.00	\$ 23,500.00	\$ 19,071.00	\$ 23,500.00	\$ 14,220.00	\$ 23,500.00	\$ 23,500.00	\$ 23,500.00	0%

PUBLIC SAFETY

TOTAL	\$ 595,214.00	\$ 624,500.00	\$ 610,790.00	\$ 624,500.00	\$ 455,486.00	\$ 639,500.00	\$ 639,500.00	\$ 639,500.00	2%
--------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	----

BUDGET
CITY OF MOUNTAIN IRON
PUBLIC WORKS

STREETS	2010	2011	2012	2012	2013	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 329,444.00	\$ 352,996.00	\$ 360,000.00	\$ 259,143.00	\$ 360,000.00	0%
Payroll Taxes	\$ 51,290.00	\$ 57,600.00	\$ 50,000.00	\$ 42,357.00	\$ 50,000.00	0%
Insurance-Group	\$ 134,266.00	\$ 108,762.00	\$ 125,000.00	\$ 71,910.00	\$ 125,000.00	0%
Utilities	\$ 63,613.00	\$ 57,711.00	\$ 55,000.00	\$ 39,618.00	\$ 55,000.00	0%
Maintenance	\$ 94,256.00	\$ 96,379.00	\$ 60,000.00	\$ 78,577.00	\$ 70,000.00	17%
Supplies	\$ 31,100.00	\$ 42,149.00	\$ 30,000.00	\$ 21,905.00	\$ 40,000.00	33%
Operations	\$ 11,964.00	\$ 54,438.00	\$ 25,000.00	\$ 56,665.00	\$ 25,000.00	0%
TOTAL	\$ 715,933.00	\$ 770,035.00	\$ 705,000.00	\$ 570,175.00	\$ 725,000.00	3%

BUILDINGS	2010	2011	2012	2012	2013	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 60,114.00	\$ 60,604.00	\$ 65,000.00	\$ 53,269.00	\$ 65,000.00	0%
Payroll Taxes	\$ 10,124.00	\$ 10,356.00	\$ 11,000.00	\$ 9,042.00	\$ 11,000.00	0%
Insurance-Group	\$ 23,069.00	\$ 22,347.00	\$ 23,000.00	\$ 18,110.00	\$ 23,000.00	0%
Utilities	\$ 43,183.00	\$ 46,651.00	\$ 45,000.00	\$ 29,568.00	\$ 45,000.00	0%
Communications	\$ 1,510.00	\$ 2,169.00	\$ 2,000.00	\$ 2,171.00	\$ 2,000.00	0%
Supplies	\$ 50,030.00	\$ 27,143.00	\$ 25,000.00	\$ 13,228.00	\$ 25,000.00	0%
Operations	\$ 21,357.00	\$ 35,887.00	\$ 20,000.00	\$ 21,112.00	\$ 25,000.00	25%
TOTAL	\$ 209,387.00	\$ 205,157.00	\$ 191,000.00	\$ 146,500.00	\$ 196,000.00	3%

PUBLIC WORKS	\$ 925,320.00	\$ 975,192.00	\$ 896,000.00	\$ 716,675.00	\$ 921,000.00	3%
TOTAL						

**BUDGET
CITY OF MOUNTAIN IRON
CULTURE AND RECREATION**

CAMPGROUND	2010	2011	2012	2012	2013	
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 11,558.00	\$ 11,570.00	\$ 21,000.00	\$ 14,451.00	\$ 21,000.00	0%
Payroll Taxes	\$ 3,965.00	\$ 4,250.00	\$ 2,000.00	\$ 4,799.00	\$ 2,000.00	0%
Insurance-Group	\$ 323.00	\$ -	\$ 3,000.00	\$ 1,542.00	\$ 3,000.00	0%
Utilities	\$ 7,470.00	\$ 8,194.00	\$ 7,500.00	\$ 6,263.00	\$ 7,500.00	0%
Operations	\$ 18,732.00	\$ 13,138.00	\$ 20,000.00	\$ 16,066.00	\$ 20,000.00	0%
Advertising	\$ 300.00	\$ 300.00	\$ 1,000.00	\$ 147.00	\$ 1,000.00	0%
TOTAL	\$ 42,348.00	\$ 37,452.00	\$ 54,500.00	\$ 43,268.00	\$ 54,500.00	0%

RECREATION DEPARTMENT

Salaries	\$ 78,715.00	\$ 68,742.00	\$ 107,000.00	\$ 68,920.00	\$ 107,000.00	0%
Payroll Taxes	\$ 10,594.00	\$ 8,977.00	\$ 13,000.00	\$ 8,867.00	\$ 13,000.00	0%
Insurance-Group	\$ 27,153.00	\$ 19,936.00	\$ 25,000.00	\$ 17,720.00	\$ 25,000.00	0%
Utilities	\$ 9,452.00	\$ 10,525.00	\$ 11,000.00	\$ 6,260.00	\$ 11,000.00	0%
Maintenance	\$ 22,489.00	\$ 14,376.00	\$ 9,000.00	\$ 3,981.00	\$ 9,000.00	0%
Operations	\$ 32,794.00	\$ 24,996.00	\$ 22,000.00	\$ 17,720.00	\$ 22,000.00	0%
Baseball/Softball	\$ 5,045.00	\$ 3,521.00	\$ 6,000.00	\$ 6,383.00	\$ 6,000.00	0%
Special Events	\$ 17,733.00	\$ 18,640.00	\$ 20,000.00	\$ 17,851.00	\$ 25,000.00	25%
TOTAL	\$ 203,975.00	\$ 169,713.00	\$ 213,000.00	\$ 147,702.00	\$ 218,000.00	2%

LIBRARY

Salaries	\$ 55,111.00	\$ 62,547.00	\$ 80,000.00	\$ 36,740.00	\$ 80,000.00	0%
Payroll Taxes	\$ 9,136.00	\$ 9,921.00	\$ 12,000.00	\$ 5,789.00	\$ 12,000.00	0%
Insurance-Group	\$ 18,658.00	\$ 16,440.00	\$ 15,000.00	\$ 8,318.00	\$ 15,000.00	0%
Utilities	\$ 6,834.00	\$ 6,516.00	\$ 9,000.00	\$ 3,250.00	\$ 9,000.00	0%
Books	\$ 19,185.00	\$ 24,126.00	\$ 17,000.00	\$ 11,431.00	\$ 17,000.00	0%
Communications	\$ 2,043.00	\$ 2,089.00	\$ 5,000.00	\$ 1,225.00	\$ 5,000.00	0%
Operations	\$ 27,334.00	\$ 29,299.00	\$ 7,000.00	\$ 1,133.00	\$ 7,000.00	0%
TOTAL	\$ 138,301.00	\$ 150,938.00	\$ 145,000.00	\$ 67,886.00	\$ 145,000.00	0%

CULTURE AND RECREATION

TOTAL	\$ 384,624.00	\$ 358,103.00	\$ 412,500.00	\$ 258,856.00	\$ 417,500.00	1%
--------------	---------------	---------------	---------------	---------------	---------------	----

BUDGET
CITY OF MOUNTAIN IRON
GENERAL GOVERNMENT

GENERAL GOVERNMENT	2010	2011	2012	2012	2013	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Cash Short and Over	\$ (13.00)	\$ 6.00	\$ 10.00	\$ (43.00)	\$ 10.00	0%
Cemeteries	\$ 6,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	0%
Retire/Pension Contrib.	\$ 146,662.00	\$ 86,329.00	\$ 130,000.00	\$ 113,250.00	\$ 130,000.00	0%
Public Expense	\$ 13,363.00	\$ 8,093.00	\$ 7,990.00	\$ 745.00	\$ 7,990.00	0%
Promotion and Tourism	\$ 4,264.00	\$ 4,291.00	\$ 3,000.00	\$ 1,332.00	\$ 3,000.00	0%
EMT Equipment	\$ 8,873.00	\$ 8,731.00	\$ 12,000.00	\$ 6,784.00	\$ 12,000.00	0%
Intergovernmental Coop	\$ 2,050.00	\$ -	\$ -	\$ -	\$ -	0%
Contribution - QCJRA	\$ 8,148.00	\$ 7,308.00	\$ 7,300.00	\$ 6,577.00	\$ 7,300.00	0%
Planning	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0%
Television Meetings	\$ 16,715.00	\$ 17,450.00	\$ 10,000.00	\$ 14,050.00	\$ 12,000.00	20%
Hydrants	\$ 1,904.00	\$ 320.00	\$ 1,500.00	\$ 517.00	\$ 1,500.00	0%
TCBDA	\$ 51,307.00	\$ 48,950.00	\$ 52,000.00	\$ 39,532.00	\$ 52,000.00	0%
Mineview in the Sky	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	0%
Tax Abatement	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	0%
TOTAL	\$ 271,773.00	\$ 202,978.00	\$ 250,300.00	\$ 204,244.00	\$ 252,300.00	1%
TRANSFERS						
Capital Improvement	\$ 388,409.00	\$ 530,411.00	\$ 368,757.00	\$ 276,568.00	\$ 349,757.00	-5%
Mining Effects	\$ 46,190.00	\$ 45,877.00	\$ 50,000.00	\$ -	\$ 50,000.00	0%
OPEB	\$ -	\$ 60,000.00	\$ -	\$ -	\$ -	0%
Debt Service	\$ 350,000.00	\$ 345,000.00	\$ 365,000.00	\$ 273,750.00	\$ 365,000.00	0%
TOTAL	\$ 784,599.00	\$ 981,288.00	\$ 783,757.00	\$ 550,318.00	\$ 764,757.00	-2%
GENERAL GOVERNMENT						
TOTAL	\$ 1,056,372.00	\$ 1,184,266.00	\$ 1,034,057.00	\$ 754,562.00	\$ 1,017,057.00	-2%
TOTAL EXPENDITURES	\$ 3,513,579.00	\$ 3,678,979.00	\$ 3,586,057.00	\$ 2,626,360.00	\$ 3,609,057.00	

CITY OF MOUNTAIN IRON
2012 BUDGET
WATER DEPARTMENT

REVENUES	2010	2011	2012	2013
	ACTUAL	ACTUAL	BUDGET	BUDGET
Interest Earnings	\$ 8,126.00	\$ 9,875.00	\$ 8,000.00	\$ 8,000.00
Other	\$ 111,501.00	\$ 158,050.00	\$ 80,000.00	\$ 80,000.00
Charges for Services	\$ 236,517.00	\$ 263,651.00	\$ 325,000.00	\$ 335,000.00
TOTAL REVENUES	\$ 356,144.00	\$ 431,576.00	\$ 413,000.00	\$ 423,000.00
EXPENDITURES				
Salaries	\$ 74,232.00	\$ 80,814.00	\$ 85,000.00	\$ 85,000.00
Employee Benefits	\$ 32,937.00	\$ 33,650.00	\$ 38,000.00	\$ 35,000.00
Insurance	\$ 6,581.00	\$ 6,010.00	\$ 10,000.00	\$ 10,000.00
Miscellaneous	\$ 15,812.00	\$ 42,355.00	\$ 20,000.00	\$ 20,000.00
OPEB	\$ 31,190.00	\$ 32,677.00	\$ 23,000.00	\$ -
Repairs and Maintenance	\$ 28,400.00	\$ 43,376.00	\$ 25,000.00	\$ 25,000.00
Supplies	\$ 8,848.00	\$ 7,285.00	\$ 10,000.00	\$ 4,701.00
Telephone	\$ 673.00	\$ 614.00	\$ 1,000.00	\$ 190.00
Utilities	\$ 36,582.00	\$ 38,906.00	\$ 30,000.00	\$ 25,823.00
Depreciation	\$ 74,676.00	\$ 74,680.00	\$ 75,000.00	\$ 56,250.00
Interest Expense	\$ 112,926.00	\$ 53,625.00	\$ 96,000.00	\$ 29,600.00
Capital Outlay	\$ -	\$ -	\$ -	\$ 156,586.00
TOTAL EXPENDITURES	\$ 422,857.00	\$ 413,992.00	\$ 413,000.00	\$ 437,000.00

**CITY OF MOUNTAIN IRON
2012 BUDGET
WASTE WATER DEPARTMENT**

REVENUES	2010 ACTUAL	2011 ACTUAL	2012 BUDGET	2012 YTD	2013 BUDGET
Interest Earnings	\$ 3,609.00	\$ 3,317.00	\$ 11,000.00	\$ 2,414.00	\$ 11,000.00
Other	\$ 146,237.00	\$ -	\$ -	\$ 1,576.00	\$ -
Charges for Services	\$ 402,615.00	\$ 410,588.00	\$ 404,000.00	\$ 270,257.00	\$ 410,000.00
TOTAL REVENUES	\$ 552,461.00	\$ 413,905.00	\$ 415,000.00	\$ 274,247.00	\$ 421,000.00

EXPENDITURES

Salaries	\$ 82,383.00	\$ 76,702.00	\$ 85,000.00	\$ 57,510.00	\$ 80,000.00
Employee Benefits	\$ 34,312.00	\$ 30,717.00	\$ 36,000.00	\$ 27,412.00	\$ 35,000.00
Contract Services	\$ 30,766.00	\$ 29,944.00	\$ 30,000.00	\$ 24,475.00	\$ 30,000.00
Insurance	\$ 4,610.00	\$ 4,295.00	\$ 6,000.00	\$ 4,701.00	\$ 6,000.00
Miscellaneous	\$ 14,788.00	\$ 15,554.00	\$ 20,000.00	\$ 10,248.00	\$ 20,000.00
OPEB	\$ 38,627.00	\$ 38,071.00	\$ -	\$ -	\$ -
Maintenance and Repairs	\$ 10,056.00	\$ 26,048.00	\$ 15,000.00	\$ 17,654.00	\$ 15,000.00
Supplies	\$ 7,089.00	\$ 14,176.00	\$ 9,000.00	\$ 12,844.00	\$ 9,000.00
Telephone	\$ 1,648.00	\$ 1,923.00	\$ 2,000.00	\$ 1,094.00	\$ 2,000.00
Utilities	\$ 76,628.00	\$ 71,984.00	\$ 60,000.00	\$ 41,800.00	\$ 60,000.00
Depreciation	\$ 95,125.00	\$ 126,569.00	\$ 100,000.00	\$ 48,750.00	\$ 100,000.00
Debt Service	\$ 11,304.00	\$ 12,329.00	\$ 35,000.00	\$ 37,364.00	\$ 35,000.00
Capital Outlay	\$ -	\$ -	\$ 15,000.00	\$ 34,286.00	\$ 70,000.00
TOTAL EXPENDITURES	\$ 407,336.00	\$ 448,312.00	\$ 413,000.00	\$ 318,138.00	\$ 462,000.00

CITY OF MOUNTAIN IRON
2012 BUDGET
REFUSE AND RECYCLING DEPARTMENT

	2010	2011	2012	2012	2013
REVENUES	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET
Interest Earnings	\$ 9,449.00	\$ 10,129.00	\$ 12,000.00	\$ 4,616.00	\$ 12,000.00
Transfers In	\$ -	\$ -	\$ -	\$ -	\$ -
Charges for Services	\$ 386,546.00	\$ 388,884.00	\$ 384,000.00	\$ 270,862.00	\$ 384,000.00
TOTAL REVENUES	\$ 395,995.00	\$ 399,013.00	\$ 396,000.00	\$ 275,478.00	\$ 396,000.00

EXPENDITURES					
Salaries	\$ 97,380.00	\$ 99,833.00	\$ 101,000.00	\$ 87,805.00	\$ 101,000.00
Employee Benefits	\$ 46,712.00	\$ 46,388.00	\$ 51,000.00	\$ 42,291.00	\$ 51,000.00
Insurance	\$ 7,258.00	\$ 8,261.00	\$ 10,000.00	\$ 7,184.00	\$ 10,000.00
Miscellaneous	\$ 11,556.00	\$ 11,822.00	\$ 13,000.00	\$ 8,452.00	\$ 13,000.00
OPEB	\$ 6,118.00	\$ 3,294.00	\$ 23,000.00	\$ -	\$ 23,000.00
Repairs and Maintenance	\$ 18,038.00	\$ 9,939.00	\$ 12,000.00	\$ 12,593.00	\$ 12,000.00
County Fees	\$ 131,686.00	\$ 127,165.00	\$ 130,000.00	\$ 96,810.00	\$ 130,000.00
Supplies	\$ 23,755.00	\$ 24,943.00	\$ 20,000.00	\$ 17,488.00	\$ 20,000.00
Depreciation	\$ 41,052.00	\$ 46,304.00	\$ 25,000.00	\$ 18,750.00	\$ 25,000.00
Telephone	\$ 690.00	\$ 758.00	\$ 1,000.00	\$ 449.00	\$ 1,000.00
Capital Outlay	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 10,000.00
TOTAL EXPENDITURES	\$ 384,245.00	\$ 388,707.00	\$ 396,000.00	\$ 299,322.00	\$ 396,000.00

**CITY OF MOUNTAIN IRON
2012 BUDGET
ELECTRIC DEPARTMENT**

	2010	2011	2012	2012	2013
REVENUES	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET
Interest Earnings	\$ 1,149.00	\$ 2,579.00	\$ 1,000.00	\$ 3,708.00	\$ 1,000.00
Other	\$ 413.00	\$ 2,282.00	-	2,236.00	
Charges for Services	\$ 2,296,314.00	\$ 2,301,717.00	\$ 2,300,000.00	\$ 1,506,726.00	\$ 2,300,000.00
TOTAL REVENUES	\$ 2,297,876.00	\$ 2,306,578.00	\$ 2,301,000.00	\$ 1,512,670.00	\$ 2,301,000.00
EXPENDITURES					
Cost of Sales	\$ 1,423,943.00	\$ 1,472,063.00	\$ 1,455,000.00	\$ 951,986.00	\$ 1,455,000.00
Salaries	\$ 254,926.00	\$ 279,406.00	\$ 276,000.00	\$ 220,240.00	\$ 276,000.00
Employee Benefits	\$ 116,444.00	\$ 123,360.00	\$ 125,000.00	\$ 98,495.00	\$ 125,000.00
Insurance	\$ 15,933.00	\$ 16,511.00	\$ 20,000.00	\$ 12,389.00	\$ 20,000.00
Miscellaneous	\$ 40,320.00	\$ 29,413.00	\$ 31,000.00	\$ 24,152.00	\$ 31,000.00
OPEB	\$ 46,603.00	\$ 40,135.00	\$ 40,000.00	-	\$ 40,000.00
Repairs and Maintenance	\$ 60,857.00	\$ 59,309.00	\$ 65,000.00	\$ 35,978.00	\$ 65,000.00
Supplies	\$ 29,092.00	\$ 32,974.00	\$ 25,000.00	\$ 16,654.00	\$ 25,000.00
Telephone	\$ 3,765.00	\$ 5,047.00	\$ 4,000.00	\$ 1,961.00	\$ 4,000.00
Depreciation Expense	\$ 44,017.00	\$ 44,017.00	\$ 40,000.00	\$ 30,000.00	\$ 40,000.00
Debt Service	\$ 8,973.00	\$ 20,074.00	\$ 15,000.00	\$ 11,250.00	\$ 15,000.00
CIP	\$ -	\$ 32,431.00	\$ 35,000.00	\$ 6,123.00	\$ 35,000.00
Capital Outlay	\$ -	\$ 5,326.00	\$ 100,000.00	\$ 20,619.00	\$ 100,000.00
TOTAL EXPENDITURES	\$ 2,044,873.00	\$ 2,160,066.00	\$ 2,231,000.00	\$ 1,429,847.00	\$ 2,231,000.00



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 30-12

APPROVING 2012 TAX LEVY, COLLECTABLE 2013

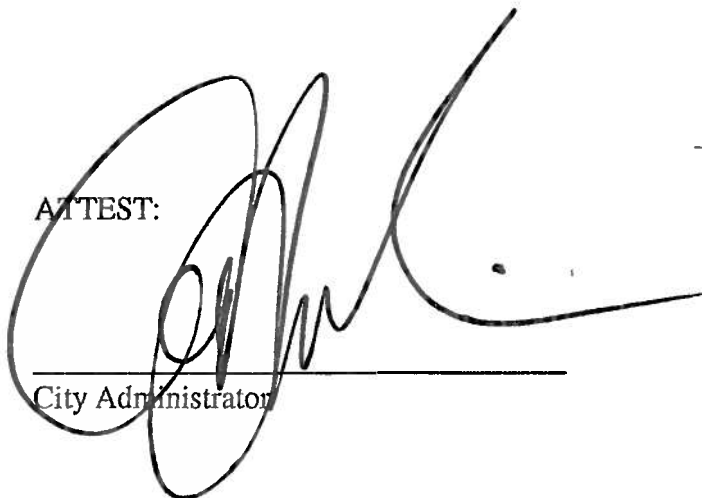
BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2013, upon the taxable property in the City of Mountain Iron for the following purposes:

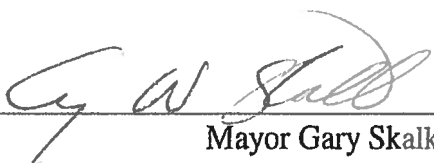
TOTAL PROPOSED LEVY	\$1,206,978.00
---------------------	----------------

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

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF DECEMBER, 2012.

ATTEST:



City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 31-12

APPROVING 2013 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

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

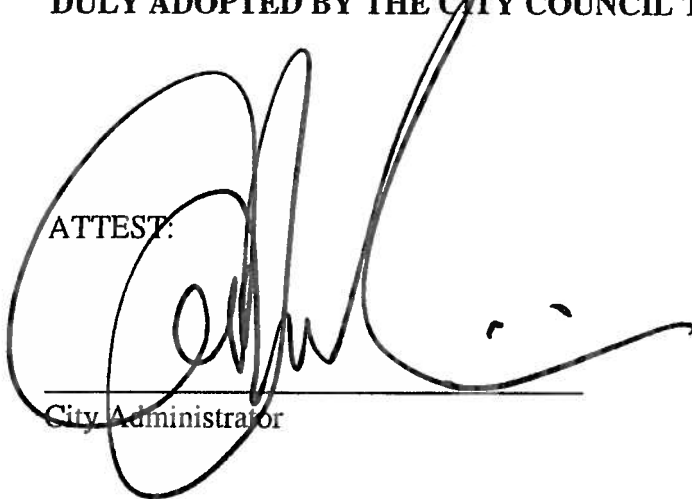
NOW, THEREFOR BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2012 payable in 2013 for all property in the City of Mountain Iron:

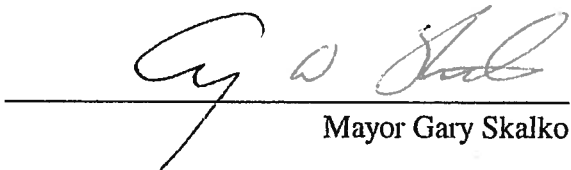
General Obligation Community Center Bond levy shall be \$83,811.00

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

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF DECEMBER, 2012.

ATTEST:



City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 32-12

CONCERNING THE 2013 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

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

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF DECEMBER, 2012.

ATTEST:



City Administrator



Mayor Gary Skalko

COUNCIL LETTER 010713-VA1

MAYOR GARY SKALKO

REORGANIZATION

DATE: January 3, 2013

FROM: Mayor Gary Skalko

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. Susan Tuomela is appointed as Deputy Mayor.
2. Trenti Law Firm is designated as the City Attorney.
3. Benchmark Engineering is designated as the City Engineer.
4. Official newspaper for the City – Hometown Focus.
5. 1st and 3rd Mondays of the Month at 6:30 p.m. are the official meeting times.
6. The following are the official depositories of the City:
 - a. American Bank
 - b. Frandsen Bank
 - 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. Morgan Stanley
 - i. Northland Securities
 - j. First National Bank of Buhl
 - k. Federal Home Loan Bank

COUNCIL LETTER 010713-VA1

ADMINISTRATION

REORGANIZATION

DATE: January 3, 2013

FROM: Mayor Gary Skalko

Craig J. Wainio
City Administrator

The Mayor Skalko requested this item be placed on the Agenda with the following background information:

Council/Committee Appointments:

- 1) Deputy Mayor – 2013 Susan Tuomela
- 2) Planning & Zoning Liaison Susan Tuomela (alternate for Tony Z.)
- 3) Library Board Liaison Alan Stanaway
- 4) Street and Alley Committee Alan Stanaway

City Advisory Board/Commission Appointments:

- 1) Planning & Zoning (3 year term)
 - a. Steve Skogman (reappointed)
 - b. Barbara Fivecoate (reappointed)
- 2) Utility Advisory Board (3 year term)
 - a. Bruce Peterson (reappointed)
 - b. Kevin Squillace (reappointed)
- 3) Parks & Recreation Board (3 year term)
 - a. Steve Hunter Jr. (appointed)
 - b. Natalie Pankratz-Leff (reappointed)
- 4) Economic Development Authority (5 year term)
 - a. Barbara Fivecoate (reappointed)
 - b. Mary Jacobson (appointed –3 year term replacing Al Stanaway)
- 5) Library Board
 - a. Shirley Congdon (reappointed)
 - b. Kathy Witzman (appointed)
- 6) Public Safety and Health Board (3 year term)
 - a. Steve Skogman (reappointed)
 - b. Brittany Chopp (appointed)
- 7) Cable Commission (3 year term)
 - a. Steve Skogman (reappointed)
 - b. Peter Skogman (reappointed)



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

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

December 26, 2012

Mayor, Council, and Staff
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Re: Letter of Appreciation

Dear Mayor, Council, and City Staff,

As another year comes to a close, the 18 employees of Benchmark Engineering, Inc. would like to thank the City of Mountain Iron for continuing to provide opportunities to our company, and we look forward to another year of working together to support and improve your community.

Benchmark Engineering, Inc. remains committed to providing a high level of service to the City of Mountain Iron, and as such will continue to offer our assistance with any project, whether it is for the municipality, the schools, special events, or local organizations. In our efforts to support your community, Benchmark Engineering has, in the past 12 months, provided the City with 90.5 hours of professional services, at no charge.

Enclosed please find a copy of the 2013 rate sheet for Benchmark Engineering, Inc. This rate sheet will be utilized for any hourly jobs, or not-to-exceed hourly quotes, requested by the City.

Although we have been able to keep our rates constant for the past four years, it has become necessary to implement some rate increases for 2013. Our priority – to provide quality services to our clients at the most competitive rates – remains unchanged.

As always, we will attend City Council meetings at no charge, as we consider ourselves an extension of City Staff. In addition, we will continue to assist the City Staff in pursuit of any available funding opportunities for municipal construction projects.

We look forward to working with you, the City Council and City Staff on your 2013 projects. If you have any questions, or need additional information, please do not hesitate to contact us.

Sincerely,

Benchmark Engineering, Inc.

Handwritten signature of Rodney Flannigan in black ink.

Rodney Flannigan, P.L.S.
President

Handwritten signature of Eric E. Fallstrom in black ink.

Eric E. Fallstrom, P.E.
Vice President

Enclosure



8878 Main Street
 P.O. Box 261
 Mountain Iron, MN 55768
 P: 218-735-8914 F: 218-735-8923

2013 Hourly Rate Sheet

ENGINEERING FEES

Professional Engineer	115.00
Design Engineer	95.00
Project Management	80.00
CAD Technician	75.00
On-Site Project Representative	64.00

SURVEYING FEES

Principal Land Surveyor	105.00
Professional Land Surveyor	95.00
CAD Technician	75.00
1 Person Survey Crew	100.00
2 Person Survey Crew	115.00
3 Person Survey Crew	135.00
2 Person Crew w/2 GPS Units	150.00
Bathymetric Survey Crew w/equipment	130.00

OTHER FEES

Utility Locator – standard	80.00
Utility Locator – w/GPS	100.00

OUTSIDE SERVICES – Including:

Soils & Material Testing	Direct Cost
Wetland Delineations	
Outside Consulting Fees for Acquisition of Alternative Funding	



The following items will be provided at No Charge

- Assistance with cost estimates & grant applications for various funding sources, such as:
 UDSA, IRRRB, CDBG, ARDC, DNR, DEED, ACOE, MnDOT, State & Federal Trail Grants
- Project Administration
- Total Station & GPS Equipment
- Project Related Meetings – Including:
 - City Council
 - Planning & Zoning
 - Public Hearings
 - HRA
- Mileage
- Clerical
- Telephone

Rates valid January 1 through December 31, 2013

December 28, 2012

City of Mt. Iron
Attn: Craig Wainio
8586 South Enterprise Drive
Mt. Iron, MN 55768

RE: Publication of City Council Proceedings, Legal, Classified and Display Advertising

We invite you to review the New **FUTURE** of Online and in Print distribution for marketing your product and services in Northern Minnesota. Click on www.hometownfocus.us to see the benefits and NO paywalls.

The unique value we bring to our clients is reaching an interactive audience that is Community Driven by content.

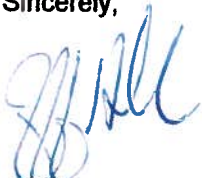
The Marketing Solution for 2013.

Grow community with us. ♪♪

- Since our inception we have had over 475 LOCAL contributors from over 41 communities, providing LOCAL content for Hometown Focus.
- Our weekly edition, Online and in Print with FREE & paid circulation reaches over 135,000 viewers and readers growing weekly.
- Our publication reaches across the Iron Range from Virginia, Eveleth, Mt. Iron, Gilbert, Cook, Hoyt Lakes, Tower, Ely, Chisholm, Hibbing, Grand Rapids and the communities in between. No other print publication offers advertisers such penetration without buying each individual market and buying duplication. Also, your ad is automatically uploaded to HTF's daily online edition and is interactive with your Online business profile and website.
- Hometown Focus is the only FREE website and newspaper in the Iron Range area and can be conveniently picked up at over (450) distribution locations and growing. Hometown Focus readership has SHELF LIFE!

Thank you for your consideration. We appreciate the opportunity to serve you, and we look forward to **Growing Community together.**

Sincerely,



Jeff Asbach



Scott Asbach

Jeff Asbach, Co-Founder & CEO, jeffa@hometownfocus.us

Scott Asbach, Co-Founder & CFO, scotta@hometownfocus.us

401 6th Avenue North, Suite 1111 Virginia, MN 55792

P 218.741.0106 F 218.741.0108 W www.hometownfocus.us

December 28, 2012

City of Mt. Iron
Attn: Craig Wainio
8586 South Enterprise Drive
Mt. Iron, MN 55768

RE: 2013 Publication of City Council Proceedings, Legal, Classified and Display Advertising

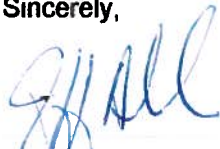
Dear Mr. Wainio:

We ask to be named the official newspaper of the City of Mt. Iron and Hometown Focus meets the qualifications from the League of Minnesota to be a "qualified newspaper".

This is a 30% savings over last year's rate. When comparing our bid with others, please note that our paper format is 6 columns; as opposed to 9 columns (our columns are wider). This means you get more information per inch in our paper.

- Rate for City Council minutes and legal publications based on a six column format: **\$3.00 per column inch.**
- Discount for rerunning advertisements: **30% discount**
- Display advertising, based on six column format: **\$5.25 per column inch**
- All subsequent insertions of the same material will be at: **\$4.25 per column inch.**

Sincerely,



Jeff Asbach



Scott Asbach

ONLINE & IN PRINT

Reach over

135,000

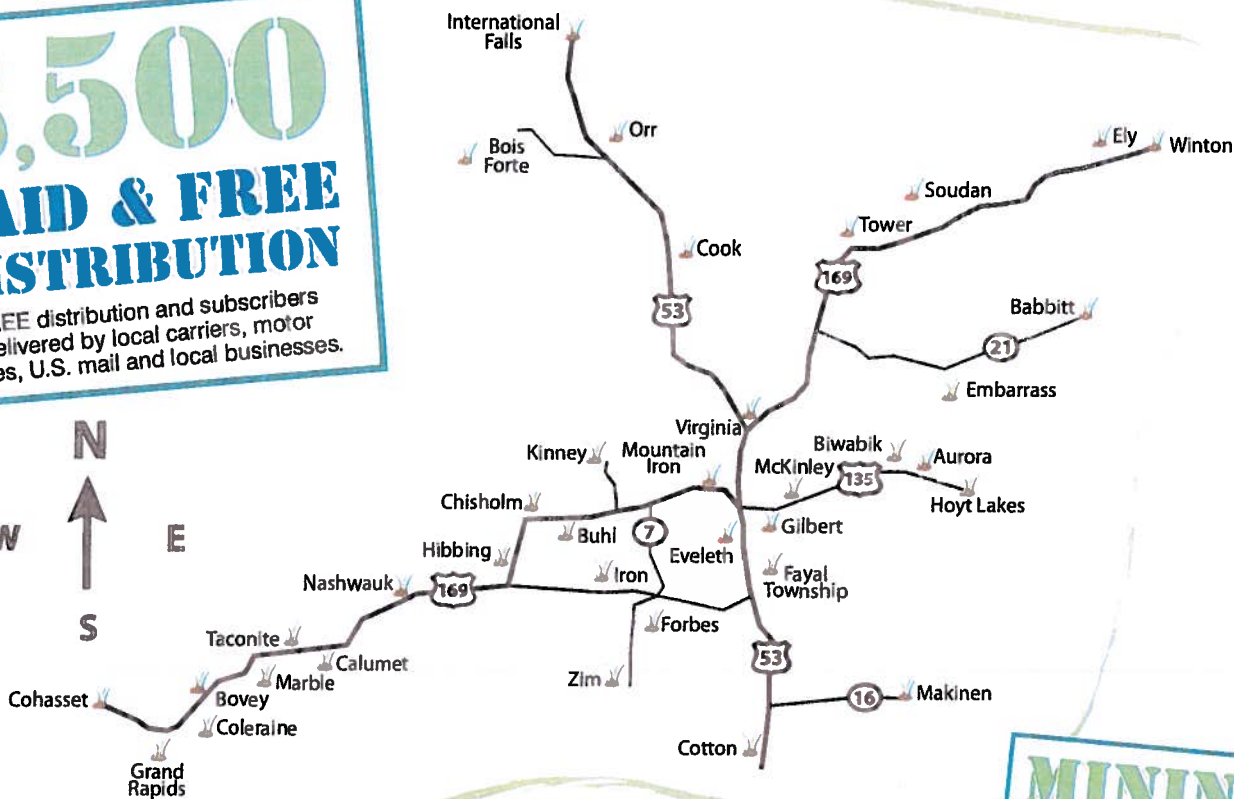
VIEWERS & READERS WEEKLY & GROWING

IN OVER 44 COMMUNITIES & 450 DISTRIBUTION OUTLETS

8,500

PAID & FREE DISTRIBUTION

FREE distribution and subscribers delivered by local carriers, motor routes, U.S. mail and local businesses.



NORTHEASTERN MINNESOTA

MINING SUPPORTS US

Grow community with us. 



Over 450 Distribution & Business Partners:

VIRGINIA

8th Street Auto
 Adventures
 Anderson Furniture
 Andrews Cameras
 Anytime Fitness
 Armory Shell
 Arrowhead Bar
 AT&T
 Bella Spa
 Ben Franklin
 Books on Chestnut
 Bowling Gardens
 Britt Lounge
 Burgher's Office
 Cazadores
 Champion Auto
 Chestnut Auto
 Clinical Services
 Coates
 Coldwell Banker
 Cope & Peterson
 Daves Pizza
 Duluth Clinic
 Edward Jones
 Encore Shop
 Enk Peterson
 Essentia Health
 F&D
 Falkowski
 Family Drug Mart
 Firelight Galleries
 Frandsen Bank
 Freedom Gas
 Freedom Value Center
 Golf Course
 Grandmas
 Grooming By Jane
 Hannahs Café
 Health Line/Fairview
 Health Star
 Helsel Brothers
 Holiday 12th Ave.
 Holiday Gas 6th Ave.
 ICO
 ICO Hoover Rd.
 Iron Trail Motors
 Jay's Pack n Ship
 Jenia's
 Kmart
 L&M Supply
 Lampa Insurance
 Laundry Plus
 Laurention Chamber
 Len's Body
 Lincoln Building
 Lucky 7 Northside
 Lucky Seven Hoover Rd.
 Luoma Chiropractic Center
 Mary Eddy Samuelson Agency
 MB Deli
 Mesabi College
 Mesabi Rec
 Natural Harvest
 New London
 Newsette
 North Ridge Community Credit Union

Northeast Title
 Northern State Bank
 Northern State Bank
 Northland Chiropractic
 Northstar
 Pebbles Spa (5th Ave)
 Pep's Bakery
 Phelps Chiropractic
 Pizza Hut
 Plaza Beauty
 Plaza Bowling Alley
 Plaza Diner
 Plesha Chiropractic
 Podpeskar Agency
 Pohaki Lumber
 Poor Gary's
 Post Office
 Queen City Sports Palace
 Range Coop
 Range Rehab
 Remax Realty
 Rock's Jewelers
 Royal Café
 Royal Tire
 Ryan, Kasner & Ryan
 Salvation Army Thrift Store
 Sawmill
 Servicemen's Club
 Shear Magic
 Shear Magic
 Sheila's Tanning & Tanning
 Shoes N Things
 Short Stop
 Short Stop 12th Ave.
 Short Stop 2nd Ave.
 Silver Lake Floral
 Ski View
 St. Michaels
 Start Fresh Diner
 Studio on the 4th
 Sundell Eye Associates
 Super One North
 Super One Southside
 Supreme Court
 Target
 The Bootery
 Tini Square
 Trenti Law Office
 Unclaim Freight
 Viking Village
 Village Inn
 Virginia Floral
 Virginia High School
 Virginia Library
 Voyeugur's Resort
 VRMC Hospital
 Walker, Giroux & Hahne
 Waschke Auto Plaza
 Waschke's Car Wash
 White Drug
 Workforce Center
BRITT
 Britt Lounge
 Voyeugur's Resort
 Natural Harvest
 Short Stop
 North Ridge Community Credit Union

Sawmill
 Adventures
 Target
 Kmart
 Coates
 Iron Trail Motors
 Queen City Sports Palace
 Virginia High School
 By Gen W rack
 Waschke's
 Waschke's Car Wash
 VRMC Hospital
 Firelight Galleries
MT. IRON
 NE Entrepreneur
 Mesabi Family YMCA
 NE Services Cooperatives
 Spring Creek Outfitters
 First National Bank of Buhl
 Dollar Tree
 Adventures
 Walgreen's
 Sawmill
 America Inn
 Little Joe's
 West Eveleth Market
 Edward Jones
 Domino's Pizza
 Country Kitchen
 BG's Bar & Grill
 City of MIB
 Merritt Elementary School
 Perkins
 Holiday Inn Express
 L&M Supply
EVELETH
 Mary's Morsels
 St. Raphael's
 Hill Top Manor
 Range Print Shop Eveleth
 Italian Bakery
 Poor Gary's
 Paul's Italian Market
 Lundgren's
 Poor Gary's Short Stop
 Eveleth Library
 Eveleth-Gilbert High School
 Eggy's Bar
 Eveleth High School
 Eveleth Bottle Shop
 Eveleth IGA
 Koke's Motel in Eveleth
 Rustic Rock Chop House
 Five Season Sports
 Eveleth Vo-Tech College
 JM Auto
 Crossroads Convenience
 At Your Convenience
 Ely Lake Short Stop
GILBERT
 Holiday Station
 Gilbert Library
 ICO Corner Express
 Memory Lane
 Mudders
 Sherwood Forest
BIWABIK
 North Ridge Credit Union

Lucky 7 General Store
 Aldens
 You-Save Foods
 The Lodge
 Giants Ridge
 Villas
AURORA
 Mesabi East
 Lucky 7 General Store
 Aurora Drug
 Tacora Theatre
 Megans
 Holiday Station
 Zups
 Library
HOYT LAKES
 North Ridge Credit Union
 Lucky 7 General Store
 Mesaba Drug/Ben Franklin
 Hoyt lakes IGA
 Country Inn & Suites
 Vaughn's Restaurant
 Palm's town Pump
TOWER
 Country Crossroads
 Black Bear Café
 Fortune Bay Lodge
 The Y Store
 Vermillion Food & Fuel
 Zups Big Dollar
COOK
 Zups
 Montana Café
 Country Store
 Lucky Seven
 True Care Medical Therapy
 Ranger Station
 Franks Pharmacy
 Waschke
 South Switch
ORR
 The Dam
 Pattens Café
 Meyers Minnows Gas
ELY
 Joe's IGA
 Holiday Station Store
 Lucky 7
 Mikes Liquors
 Zup's Store
 Boundary Waters Radio
 Blomberg Oil
 Library
 Northern Grounds Coffee Shop
 Front Porch
 Britten's Café
 Voyageur's 66
 Fat Chicken Feed Store
BABBITT
 Short Stop Babbitt
 Blomberg Oil
 Zups Food Market
BUHL
 Short Stop
CHISHOLM
 Erickson's Freedom Value
 Jubilee Foods
 Edwards Voyageur Service (Lucky 7)

Chisholm Library
 Chisholm Spur
 Iron Kettle
HIBBING
 Lucky 7
 Park Hotel
 Short Stop
 Jimmy's
 Sportsman's
 Royal tire
 The Howard Court
 Range Tobacco
 Holiday
 Freedom Station
 Hibbing Spur
 Cobb Cook Grocery
 Mobil-Edwards Oil
 Hibbing Spur Short Stop
 Hibbing Public Library
 Holiday
 Taco Johns
 Hometown Family
 Dominoes
 Subway
 Fairview Hospital
 Super One
 Freedom Value Center
 Walgreen's
 Hibbing Chrysler Center
 Short Stop Express
NASHWAUK
 Sinclair Express Mart
 Nashwaук Little Store
 Fred's IGA
KEEWATIN
 Keewatin Sinclair
 Keewatin Public Library
GRAND RAPIDS
 Grand Mart East/Lucky Seven
 Super America
 Forest Lake Restaurant
 River Road Market
 Holiday Station
 Bridgeman's - Embers
 Morning Glory
 Jacks Auto Service Center BP
 Brewed Awakenings
 Village Bookstore
 Grand Buffett
 Ogle's IGA
 Tolvos
 Davis Petroleum
 Rapids West End Market
 Westside Spur
 Valvoline
 Sammy's Pizza
 Tobacco Den
 Kmart Café
 Globe Drug
 Country Kitchen
 Sawmill Inn
 Cub Foods
COTTON
 El Toro
 Super America
 ICO Convenience Store



IRON RANGE
creative
services

Print & ONLINE

(Includes product research, development and distribution)

PRODUCTS

- Brochures
- Newsletters
- Business Profile
- Business Cards
- Coupons
- Flyers/Inserts
- Specialty Promotions
- Direct Mail

SERVICES

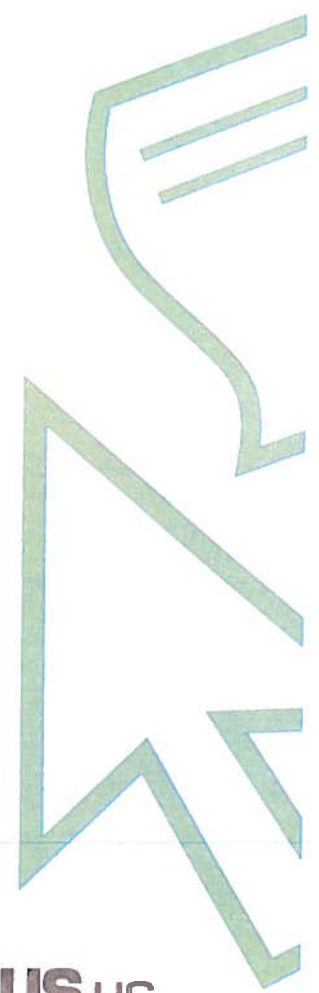
- Brand Development
- Campaigns/Logos
- Graphic Design
- Business Announcements
- Press Releases
- Publicity
Scholarships, Awards, Involvement
- Consulting/Advice

MEDIA

- Photos
- Videos
- Radio Spots
- TV Commercials
- Billboard
- Podcasts
- Multimedia
- Website
- Mobile
- Desktop
- Tablet

Community Driven Network™
Hometown**FOCUS.us**
Online and in Print  Family Owned

MARKETING SOLUTIONS
218.741.0106



MESABI DAILY NEWS

704 7th AVENUE SOUTH • P. O. BOX 956
VIRGINIA, MINNESOTA 55792

218-741-5544 • FAX 218-749-1836
e-mail: cknight@mesabidailynews.net

January 3, 2013

City of Mountain Iron
Gary Skalko, Mayor
Craig Wainio, City Administrator
8586 Enterprise Dr. South
Mountain Iron, MN., 55768

RE: Publication of City Minutes and Legal Advertising

Dear Mayor Skalko and Mr. Wainio:

We ask to be named the official newspaper of the City of Mountain Iron. We look forward to working with the Mayor and City Council to keep the citizens and area businesses informed. We fully understand the city's financial difficulties amid such uncertain state funding realities. Therefore, we are providing significant reductions in our rates for legal and city minutes publication.

In our proposal, we are including the Legal Newspaper Status for 2013 approved by the Minnesota Secretary of State. Also, the Statement of Ownership, Management and Circulation on file with the United States Postal Service, which shows proof of guaranteed distribution of the Mesabi Daily News - a publication proud to have workers of two units, editorial and clerical, of the United Steelworkers and to be printed at a plant in Hibbing represented by the Communication Workers of America.

Here's our proposal:

<u>Rate for Legal Publications</u> <i>(based on 9 column format)</i>	\$1.81 per column inch
<u>Rate for City Council minutes</u> <i>(based on 6 column format)</i>	\$1.81 per column inch
<u>Discount for Re-Run Advertisements</u>	Less 25%
<u>Display Advertising Rate</u> <i>(based on 6 column format)</i>	
Weekdays	\$10.25 per column inch
Sundays	\$11.87 per column inch

<p><u>Added Value At NO CHARGE:</u></p> <ul style="list-style-type: none"> • All ads published in Manney's Shopper • All ads posted on Mesabi Daily News website • Ad layout and designs services

We confirm that the Mesabi Daily News meets the "Qualified Newspaper" standards as described by the League of Minnesota Cities. Proof of these qualifications is included in this proposal.

Thank you for giving us the opportunity to serve Mountain Iron. We also look forward to your input in the coming year to provide our community with complete and accurate information in a timely basis. If there is any way we can be of further service to you, please let us know.

Sincerely,



Bill Hanna
Executive Editor



Chris Knight
Regional Operations Director/General Manager

* Legal notice rate reduction for 72-hour publication allowance.



**UNITED STATES
POSTAL SERVICE®**

**Statement of Ownership, Management, and Circulation
(All Periodicals Publications Except Requester Publications)**

1. Publication Title Mesabi Daily News		2. Publication Number 3 4 0 - 2 4 . 0		3. Filing Date 10-1-2012
4. Issue Frequency Daily, Tuesday-Sunday		5. Number of Issues Published Annually 312		6. Annual Subscription Price 182.00
7. Complete Mailing Address of Known Office of Publication (Not printer) (Street, city, county, state, and ZIP+4®) PO Box 956, Virginia, MN 55792				Contact Person Larry Rodgers Telephone (Include area code) 218-741-5544

8. Complete Mailing Address of Headquarters or General Business Office of Publisher (Not printer)
PO Box 956, Virginia, MN 55792

9. Full Names and Complete Mailing Addresses of Publisher, Editor, and Managing Editor (Do not leave blank)
 Publisher (Name and complete mailing address)
 Chris Knight, PO Box 956, Virginia, MN 55792

Editor (Name and complete mailing address)
 Bill Hanna, PO Box 956, Virginia, MN 55792

Managing Editor (Name and complete mailing address)

10. Owner (Do not leave blank. If the publication is owned by a corporation, give the name and address of the corporation immediately followed by the names and addresses of all stockholders owning or holding 1 percent or more of the total amount of stock. If not owned by a corporation, give the names and addresses of the individual owners. If owned by a partnership or other unincorporated firm, give its name and address as well as those of each individual owner. If the publication is published by a nonprofit organization, give its name and address.)

Full Name	Complete Mailing Address
General Electric Capital Corporation	201 Merritt 7, Norwalk, Ct 06856
Australia and New Zealand Banking Group Limited	1177 Avenue of America's, New York, NY 10036
Royal Bank of Canada	165 Broadway, New York, NY 10006
Southern Cross Media International Limited	Level 2, 257 Clarendon Street, South Melbourne VIC 3205
Hudson Advisors, LLC	2711 North Haskell Ave # 1800, Dallas, TX 75204
National Australia Bank Limited	Level 4, (UB4440), 800 Bourke Street, Docklands, Victoria
Randall Cope	7301 State Highway 161, Suite 270, Irving, TX 75039

11. Known Bondholders, Mortgagees, and Other Security Holders Owning or Holding 1 Percent or More of Total Amount of Bonds, Mortgages, or Other Securities. If none, check box None

Full Name	Complete Mailing Address
General Electric Capital Corporation	201 Merritt 7, Norwalk, Ct 06856
Australia and New Zealand Banking Group Limited	1177 Avenue of America's, New York, NY 10036
Royal Bank of Canada	165 Broadway, New York, NY 10036
Hudson Advisors, LLC	2711 North Haskell Ave # 1800, Dallas, TX 75204
National Australia Bank Limited	Level 4, (UB4440), 800 Bourke Street, Docklands, Victoria

12. Tax Status (For completion by nonprofit organizations authorized to mail at nonprofit rates) (Check one)
 The purpose, function, and nonprofit status of this organization and the exempt status for federal income tax purposes:
 Has Not Changed During Preceding 12 Months
 Has Changed During Preceding 12 Months (Publisher must submit explanation of change with this statement)

13. Publication Title Mesabi Daily News		14. Issue Date for Circulation Data Below 9-9-2012	
15. Extent and Nature of Circulation		Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Total Number of Copies (<i>Net press run</i>)		9000	10300
b. Paid Circulation (<i>By Mail and Outside the Mail</i>)	(1) Mailed Outside-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	77	68
	(2) Mailed In-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	176	180
	(3) Paid Distribution Outside the Mails Including Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid Distribution Outside USPS®	7852	9491
	(4) Paid Distribution by Other Classes of Mail Through the USPS (e.g., First-Class Mail®)	0	0
c. Total Paid Distribution (<i>Sum of 15b (1), (2), (3), and (4)</i>)		8105	9739
d. Free or Nominal Rate Distribution (<i>By Mail and Outside the Mail</i>)	(1) Free or Nominal Rate Outside-County Copies included on PS Form 3541	7	9
	(2) Free or Nominal Rate In-County Copies Included on PS Form 3541	4	5
	(3) Free or Nominal Rate Copies Mailed at Other Classes Through the USPS (e.g., First-Class Mail)	0	0
	(4) Free or Nominal Rate Distribution Outside the Mail (<i>Carriers or other means</i>)	402	220
e. Total Free or Nominal Rate Distribution (<i>Sum of 15d (1), (2), (3) and (4)</i>)		413	239
f. Total Distribution (<i>Sum of 15c and 15e</i>)		8518	9978
g. Copies not Distributed (<i>See Instructions to Publishers #4 (page #3)</i>)		682	322
h. Total (<i>Sum of 15f and g</i>)		9200	10300
i. Percent Paid (<i>15c divided by 15f times 100</i>)		95	98

16. Total circulation includes electronic copies. Report circulation on PS Form 3526-X worksheet.

17. Publication of Statement of Ownership

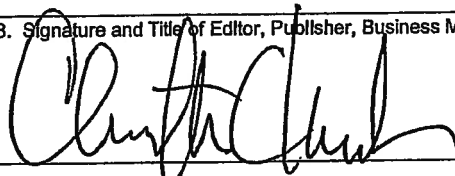
If the publication is a general publication, publication of this statement is required. Will be printed

Publication not required.

In the 10-2-2012 Issue of this publication.

18. Signature and Title of Editor, Publisher, Business Manager, or Owner

Date



10/1/12

I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).



Statement of Ownership, Management, and Circulation (Only for Requester and General Category Periodicals Publications)

PS FORM 3526 WORKSHEET

If you are using PS Form 3526 and claiming electronic copies complete below:

a. Paid Electronic Copies	▶	75	83
b. Total Paid Print Copies (Line 15C) + Paid Electronic Copies	▶	8180	9822
c. Total Print Distribution (Line 15F) + Paid Electronic Copies	▶	8593	10061
d. Percent Paid (Both Print & Electronic Copies)	▶	95	98

I Certify that 50% of all my distributed copies (Electronic & Print) are paid above a nominal price.

PS FORM 3526-R WORKSHEET

If you are using PS Form 3526-R and claiming electronic copies complete below:

a. Requested and Paid Electronic Copies	▶		
b. Total Requested and Paid Print Copies (Line 15C) + Requested/Paid Electronic Copies	▶		
c. Total Requested Copy Distribution (Line 15F) + Requested/Paid Electronic Copies	▶		
d. Percent Paid and/or Requested Circulation (Both Print & Electronic Copies)	▶		

I Certify that 50% of all my distributed copies (Electronic & Print) are legitimate requests.

Office of the Minnesota Secretary of State

Legal Newspaper Status Application

Minnesota Statutes, Chapter 331A.02

62461680002



Must be filed between September 1 and December 31, each year
Filing Fee: \$55 for expedited service in-person, \$25 if submitted by mail
Please read the instructions before completing this form.

1. Current Name and Known Office of Issue Address of Newspaper

MESABI DAILY NEWS

704 7th Ave S

Virginia, MN 55792

STATE OF MINNESOTA
DEPARTMENT OF STATE
FILED

NOV 1 2012

Mark Ritchie
Secretary of State

2. **IF CHANGED**, list the new name and/or address of known office of issue:

Name of Newspaper: _____

Street Address: _____

(Must be a complete street address or rural route and rural route box number)

City: _____ State: MN Zip Code: _____

3. County of Known Office of Issue: (Required) ST. LOUIS

4. Legal Newspaper Phone Number: (Required) 218-741-5544
(Area Code) Phone Number

5. Name and daytime phone number of contact person:

Christopher Knight

Contact Name

218-741-5544
Daytime Phone Number

6. Email Address for Official Notices

Enter an email address to which the Secretary of State can forward official notices required by law and other notices:

E-Mail Address: CKnight@mesabidailynews.net

7. This legal newspaper certifies that it has complied with all of the requirements of Minnesota Statutes, section 331A.02.

8. I, the undersigned, certify that I am signing this document as the person whose signature is required, or as agent of the person(s) whose signature would be required who has authorized me to sign this document on his/her behalf, or in both capacities. I further certify that I have completed all required fields, and that the information in this document is true and correct and in compliance with the applicable chapter of Minnesota Statutes. I understand that by signing this document I am subject to the penalties of perjury as set forth in Section 609.48 as if I had signed this document under oath.

Christopher Knight
Signature of Authorized Representative (Required)

10/3/12
Date

Fiscal
60 Empire Drive, Suite 100
Saint Paul, MN 55103



Mark Ritchie
Secretary of State

Office of the Secretary of State
Packing Slip

November 1, 2012

MESABI PUBLISHING COMPANY
To Whom It May Concern
704 7TH AVE S
VIRGINIA, MN 55792

Page 1 of 1

Client Account Number: 96838771
Batch Number: 6246168

Document Number	Document Detail	Filing Number	Fee
62461680002	LN Legal Newspapers (MESABI DAILY NEWS)		25.00
Total Fees			\$25.00

<u>Payment Type Received</u>	<u>Payment Reference Number</u>	<u>Amount Paid</u>
Check	173233	25.00
Total Payments Received		\$25.00

Any overage amount on account with our agency will be refunded after 60 days if not used.



Visit our online services web page to discover timesaving, electronic methods of doing business! www.online.sos.state.mn.us

RGGS LAND & MINERALS, LTD., L.P.

P.O. Box 1266

Virginia, Minnesota 55792

December 11, 2012

City of Mt. Iron
8586 Enterprise Drive south
Mt. Iron, MN 55768

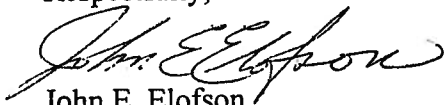
Re: Surface Lease Amendment

Please find enclosed two original Amendments extending Surface Lease 13304 for a rock signboard through December 31, 2013.

Sign both Amendments and return one (1) along with full payment to this office. Keep the other one for your records and attach it to your Lease document.

If you have any questions concerning your Lease please contact this office.

Respectfully,



John E. Eloffson
RGGS Land & Minerals, LTD., L.P.

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, 2017.
- 2. The annual rental fee for this extended time period shall be increased to \$190.00, 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, 2013.

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: _____

Its: General Partner

Title: _____

By: 
Russell D. Gordy, President

Dated: December 3, 2012

Dated: _____

COUNCIL LETTER 010713-VIIA

ADMINISTRATION

STRATEGIC PLAN

DATE: January 3, 2013

FROM: Craig J. Wainio
City Administrator

After numerous meeting and careful consideration, the final draft of the proposed strategic plan is being presented to the City Council for review and consideration. The plan has been sent to all board and commission members for their review and comment.



City of Mountain Iron
Taconite Capital of the World

(DRAFT – FOR FINAL REVIEW)

Strategic Plan Update
Adopted by the Mountain Iron City Council
November ____, 2012

Prepared for the City of Mountain Iron by the
Arrowhead Regional Development Commission
Regional Planning Division

City of Mountain Iron 2012 Strategic Plan Update

Introduction:

In May 2012 the City of Mountain Iron undertook an initiative to update the City's Strategic Plan, last completed in May 2002. The updated plan addresses the areas of Housing, Economic Development, and Community Infrastructure and Services Needs, and recommends strategies and action steps for implementation of prioritized projects over the next ten years.

The Strategic Plan is a complimentary planning document to other existing plans adopted by the City of Mountain Iron, including the Old Town Plan (January 2002), the City of Mountain Iron Comprehensive Plan (April 2008), City of Mountain Iron Economic Development Strategy (February 2010), and Mountain Iron Bicycle and Pedestrian Plan (November 2010). These plans serve as primary planning documents for the City of Mountain Iron. As with these plans, the Strategic Plan Update was created under the guidance of the City's guiding Vision and Mission Statements:

City of Mountain Iron - Vision Statement

We see Mountain Iron as having an expanded, diversified, residential/business community, while preserving our history and heritage, ethnicity and small town character; and provides year round tourism and recreational opportunities; and having a system to attract families, including educational, employment, and business opportunities; with a proactive government promoting growth and identity.

City of Mountain Iron - Mission Statement

To respond to the ever-changing needs of our community and its residents; and to ensure their financial and personal security through guided quality growth, innovation, and the efficient use of resources.

The Planning Process:

The update of the Strategic Plan took place between May 2012 and November 2012 with a committee of City Staff and City Council members. The process was facilitated by planners from the Arrowhead Regional Development Commission's (ARDC) Regional Planning Division. Committee members invited to participate in the planning process included:

1. Craig Wainio, City Administrator
2. Jerry Kujala, Zoning Administrator
3. Gary Skalko, Mayor
4. Steve Skogman, Chair of the Planning and Zoning Commission
5. Tony Zupancich, City Councilor
6. Ed Roskoski City Councilor
7. Joe Prebeg City Councilor

8. Susan Tuomela City Councilor
9. Renny Renzaglia Chair of the Utilities Advisory Board
10. Alan Stanaway, Chair of the Public Health and Safety Board
11. Joe Buria, Fire Chief
12. Mike Downs, Foreman
13. Sally Peterangelo, Library Director

Over the course of three meetings held May 30, 2012; July 26, 2012; and September 20, 2012 the Committee reviewed accomplishments from the 2002 plan and identified new or existing issues or barriers; new or existing assets and opportunities, and new or existing projects for implementation.

The Strategic Plan was adopted by the City of Mountain Iron City Council on (Insert Date, 2012).

General Conclusions:

The City of Mountain Iron continues to work at being an innovative, inclusive, and welcoming community that provides its residents with a high quality of life and its visitors with a good experience. Since the City's last strategic plan 10 years ago, many strides have been made in the areas of housing, economic development, and community infrastructure. However, additional improvements in those areas are still a priority. Implementing the steps outlined in the Strategic Plan Update will continue to improve the community and help the City meet its vision. Strategies involving housing, connectivity, economic development, community infrastructure, and city services are addressed.

TOPICAL AREA #1: HOUSING

ISSUES & CHALLENGES

The general state of housing in Old Town Housing is outdated. Properties are primarily owner occupied and rental properties, and weatherization and energy efficiency of existing properties is a concern. There is not much real estate available for one-story houses, which is often desired by small single families or individuals wishing to purchase a home. An increase of housing is desired in Old Town, however significant improvements in infrastructure are necessary to make this happen. Enhancing Old Town's attractiveness as a quality neighborhood is important.

Connectivity is an issue when crossing Highway 169. Highway 169 cuts the City of Mountain Iron in half. Old Town is not fully connected to the main goods and services of "new" Mt. Iron. This creates challenges for safe pedestrian movement. Desired projects include completing the connecting trail between the schools and providing a walkway from the apartments near Perkins to that popular restaurant.

Increased housing options for seniors are needed. High quality, low-maintenance condos, townhomes, or "carriage homes" with garages in safe areas are desired and more appealing for

the retired population. Currently there is a lack of housing designed for seniors in Mountain Iron and more options than just apartments are needed. Locating good senior housing options in a pedestrian friendly environment is important to provide connections to local goods and services.

The availability of land for purchase and development remains an issue. Much of the land in Mountain Iron is owned by mining companies or by private property owners who do not wish to sell. The City requires the available land in desired locations to be able to be developed with appropriate housing. Home owners have continued to express strong concern about the potential for an increase in property taxes if new development occurs around them. Property owned by RGGGS Land & Minerals, Ltd. may be suitable for pockets of development; however they have been unwilling to sell property.

ASSETS & OPPORTUNITIES

Over the last ten years the City of Mountain Iron has made progress in developing new housing options with a variety of options to choose from. Housing near the ball field has been completed, and there are some remaining nodes of development available. Mountain Manor (HRA owned) has expanded its apartment rentals for both independent living for seniors and mixed use apartments to serve single families or lower income residents. Carriage homes and other rental units are available in Parkville. Additional senior-specific housing includes assisted living at Diamond Willow and Park Place serves apartments to seniors age 55 and older.

When looking for opportunities to develop new housing beyond apartments, the City of Mountain Iron is aware that many people desire large lots when looking for new property. Condos are also desirable as a new asset in this area, providing safe and low-maintenance housing options.

IRRRB grants are available to address the tear down of blighted homes or problem structures. Iron Range Resources and Rehabilitation Board (IRRRB) has two grants that may be explored for addressing elimination of blighted homes and problem structures and making way for new construction in Mountain Iron. IRRRB's Commercial Redevelopment funds are designated for the demolition and removal of commercial buildings or publicly-owned structures, or the cleanup of Brownfield sites. In addition, for over 35 years IRRRB's Residential Redevelopment Grant Program has helped to remove blight within the agency's service area to pave the way for a cleaner, healthier environment, more attractive communities and new construction. Formally known as "Building Demo", a total of more than 6,800 structures, primarily single-family homes and garages, have been demolished through the program. The Residential Redevelopment program (RRP) is designed to demolish dilapidated residential structures to encourage new in-fill development on previously developed sites where infrastructure already exists.

There are valuable opportunities for the City of Mountain Iron to focus on preservation, maintenance and improving the longevity of what housing we currently have. While the City recognizes the need for new housing development, it also acknowledges the value that must be

placed on restorative efforts for existing properties that can benefit from maintenance and preservation. Another grant program is available through IRRRB called the Neighborhood Revitalization program. This program provides homeowners and owners of rental properties within the IRRRB service area with funds for home and rental property improvements which promote energy conservation and efficiency. The Arrowhead Economic Opportunity Agency (AEOA) administers the Neighborhood Revitalization program on behalf of the IRRRB. AEOA will coordinate projects from the grant application process, assist property owners through the application process, solicit qualified contractors to complete projects, and provide information and applications as needed for potential matching funds and utility rebates for this program.

STRATEGIES AND ACTION STEPS

- Strategy H1: Address elimination of blighted or problematic structures.**
- Action H1-A: Inventory properties in Old Town that are considered as blight or problematic (beyond City scope of restorative efforts) and enforce the City's blight ordinance.*
- Action H1-B: Research and apply for IRRRB Commercial Redevelopment and/or Residential Redevelopment grants as appropriate. If blighted properties are historic structures, Historic Society funding may be applicable for restoration efforts.*
- Strategy H2: Maintain and improve the quality of safe and affordable Old Town housing for families and senior citizens.**
- Action H2-A: Promote the rehabilitation and preservation of public and subsidized housing stock. This provides stability to lower-income families by ensuring their access to quality and safe, affordable housing.*
- Action H2-B: Investigate and pursue development of new senior-friendly housing opportunities in Old Town*
- Action H2-C: Conduct a housing survey of the community to determine current numbers and demographics of residents who own their home or rent in Old Town.*
- Action H2-D: Conduct an inventory and assessment of existing goods and services in Old Town vs. needed or desired goods and services to support Old Town residents.*
- Action H2-E: Inventory Parkville properties that will be bought out by U.S. Steel and identify new location for Parkville homes.*
- Strategy H3: Develop commercial opportunities in Old Town for provision of local services to local residents.**
- Action H3-A: Map all existing commercial properties in Old Town and available retail space. Provide map with H2-D Inventory and Assessment to develop new business projects.*

TOPICAL AREA #2: ECONOMIC DEVELOPMENT

ISSUES & CHALLENGES

Attracting economic development on Highway 169 while competing with the Highway 53 corridor is an issue. It is a challenge to convince developers that commercial development on Highway 169 is just as attractive as on Highway 53. The City of Mountain Iron owns some parcels of city property on Highway 53, but there is no infrastructure on Highway 53 to support it. There is other private owned property available for development, but real estate prices are high. The City needs to be able to sell Highway 169 as a good site for development, particularly for “big box” stores popular to the public.

Tourism and commerce in Old Town is a challenge. The expansion of Mountain Iron has drawn visitation away from Old Town. Minntac tours for the public have stopped, and Wacootah Overlook is going to be lost when the mine expands. Offering visitors a bird’s eye view of U.S. Steel’s taconite mining operations is an important experience to understanding the tradition of mining in Mountain Iron. Having a lookout over the mine is something the City does not want to lose. The addition of a museum or historical society in Old Town would help to offer interpretation to the visitor. Lastly, provision of a small convenience store in Old Town would be beneficial to serve the needs of both visitors and local residents.

Closing Highway 102 will cut off the existing snowmobile trail crossing and ATV connectivity. The City of Mountain Iron desires to keep ATV/snowmobile trails as an important recreation resource. St. Louis County’s Highway Department does not have plans for placement of ATV/Snowmobile trail within the new CSAH 102 alignment/right-of-way. A well-defined, officially signed route is needed.

ASSETS & OPPORTUNITIES

Old Town still has a lot to offer for tourism and economic development, and it is not “going away” as a result of the Minntac Mine expansion. Old Town has some key community resources, including the U.S. Post Office, library, affordable housing and apartments, City Park, street lighting, a career center, the American Legion, the Mesabi Trail, and the High School. Over the last ten years the City has accomplished a tremendous amount of work on the Library. Most of it has been renovated, and it continues to be a work in progress. Public benches are an enhancement outside of the building, and many community events occur at the Library. Park enhancements in Old Town are in progress. Streetscape improvements were also completed, including decorative lighting and flowers.

Alignment of the Mesabi Trail in Mountain Iron is not planned to change as a result of the CSAH 102 road work. The section of the Mesabi Trail that runs through Mt. Iron, which is on property of landowners U.S Steel and St. Louis County, is not planned for relocation. The Mesabi Trail organization reports that a preliminary plan of the new US Steel access road makes

accommodation for the Mesabi Trail north of CSAH 102. This important recreation resource will not be disturbed as a result of the Mine expansion and road work.

Our region is growing. Highway 169 has commercial property to sell. Forty acres of land was sold on the north side of the highway, resulting in key commercial development of a Holiday Inn Hotel and adjacent Perkins restaurant. There is an additional 40 acres located south of Highway 169 for development near the Community Center. Rock Ridge could be a good area for commercial “big box” development. Attracting well-known businesses which serve as destinations (like Menards) would be a key commercial asset to meet the needs of area consumers.

Development of new seasonal or year round tourism attractions are possible. While the City has decided that a large golf course is not feasible, it is suggested that the game of mini-golf could be a possible interest for tourism. The City can explore options to strategically cluster tourism assets, such as building a new public, outdoor swimming pool adjacent to mini-golf. In Old Town the construction of an open-air shelter outside of the library could be used for special events and performances. In the interest of preserving the tourism draw of the mining industry, the City should pursue opportunities to build a new overlook to the Minntac Mine. Potential locations suggested for this include on the other side of Perkins (which is currently slated for commercial property). Creating a mixed-use “green space and overlook” could provide a unique location for public events as well as serving as an overlook.

Grant funding is available to support tourism related development. Iron Range Resources and Rehabilitation Board (IRRRB) has a Culture and Tourism grant program that supports initiatives that are unique to our region and that strategically utilize local resources to stimulate tourism, enrich communities and generate economic impact through artistic, heritage-related or recreational activities.

STRATEGIES AND ACTION STEPS

- | | |
|-------------------------|---|
| Strategy ED – 1 | Develop Highway 169 as a new destination-commercial corridor. |
| <i>Action ED-1A:</i> | <i>Map all available land and infrastructure existing or planned along Hwy. 169 to support new commercial development.</i> |
| <i>Action ED-1B:</i> | <i>Identify and pursue potential commercial opportunities for “big box” retailers to locate on Highway 169.</i> |
| <i>Action ED-1C:</i> | <i>Secure property and necessary infrastructure to available City-owned retail sites.</i> |
| <i>Action ED-1D:</i> | <i>Evaluate potential for the new section of Hwy. 102 to be used as a frontage road for development.</i> |
|
 | |
| Strategy ED – 2: | Strategically identify and plan for new tourism and recreation resource opportunities. |
| <i>Action ED – 2A</i> | <i>Inventory and map potential locations for a new scenic overlook to the mine (i.e., Energy Park, new dump, across from City garage). As</i> |

appropriate, hold discussions with U.S. Steel to request support for creation of a new overlook to the mine with the loss of the Wacootah Overlook.

Action ED – 2B

Have Parks and Recreation Board create a Plan to identify and prioritize tourism / recreation development projects for implementation by the City. The plan should address development of a new mine overlook and to evaluate additional desired recreational & tourism facilities that will benefit the City. The plan should address ATV and snowmobile trail route needs and the engagement of associated stakeholders, such as the Snowmobile Club and ATV Club. The plan should also consider possibilities to cluster seasonal resources (i.e., mini-golf, outdoor swimming pool).

Strategy ED – 3

Action ED-3A

Identify and secure outside funding for tourism-related initiatives.

Develop grant application for IRRRB's Culture and Tourism Grant to support planning for an appropriate tourism project.

TOPICAL AREA #3: COMMUNITY INFRASTRUCTURE AND SERVICES NEEDS

ISSUES & CHALLENGES

Mt. Iron needs to evaluate its capacity for emergency services. The existing fire hall is small and no longer central to the community with the expansion of Mt. Iron to the south. The current facility is part of the City Garage and is located near Old Town. Development of a new fire hall will be a significant expense. There are differing opinions on the feasibility of creating a joint fire hall facility between the City of Mountain Iron and the City of Virginia, but it can be explored. In addition, it is imperative to have an inventory/audit of emergency equipment and services in both Mt. Iron and Virginia to see where gaps exist and upgrades are needed. This includes a critical look at utilities, as there may not be water mains downtown that are large enough to fight a big fire.

Addressing the utility needs of power and infrastructure throughout the city is a long term challenge. The need for road improvements exists throughout the city. Upgrades to sewer and water also need to be addressed, including the need for new lines, particularly to Old Town which is in need of some new line replacements. Significant funds are required for these tasks.

The extension of Enterprise Drive remains a challenge. The extension of Enterprise Drive to the west and north are addressed as two separate projects. Private land ownership is still a barrier to extending Enterprise east to 109. Enterprise Drive South (which is a frontage road) going east lacks pedestrian facilities. There is an existing sidewalk between the Dairy Queen and the movie theater; however, there are no sidewalks from the movie theater to Highway 109.

The extension of Unity Drive also remains a challenge. The extension of Unity Drive will provide access that will open up areas between the South Grove area of Mountain Iron and the new Community Center for housing. The extension will further provide a needed street connection for the residents of South Grove by allowing residents to easily access the new community center and other areas of Mountain Iron south of Highway 169. However, public resistance to extension of Unity Drive remains an issue. Homeowners who live along this road are not supportive of the project as they feel it will be invasive to their country-living style lots and are concerned of a potential rise in their assessment and property taxes.

Throughout the City there is a need to improve infrastructure for non-motorized connectivity for pedestrians and bicyclists. The City of Mountain Iron is slightly more than 70 square miles in area, or almost two standard townships. Population, businesses, and services are clustered in four main areas: Old Town Mountain Iron and Parkville north of Highway 169, and South Grove and West Virginia south of Highway 169. Less dense residential development is also clustered around Mud Lake and new development is occurring south of the Community Center and Merritt Elementary School. As such, the City's neighborhoods are distant from each other and pedestrian and bicycle connections between the neighborhoods are poor. Establishing a safe, accessible, efficient, and desirable network of sidewalk and trail infrastructure will increase the

quality of life for residents providing options for non-motorized transportation, recreation, and connections to local goods and services.

ASSETS & OPPORTUNITIES

We have good, functioning inter-governmental cooperation between the City of Mt. Iron and City of Virginia for emergency response. Our established system of reciprocity for emergency response services to emergency calls between Mountain Iron and Virginia is working well. We have both paid and on call emergency responders between Mt. Iron and Virginia. The opportunity exists to do a collaborative inventory of emergency services and equipment and to discuss our fire hall needs. Having a joint fire hall with the City of Virginia can be approached as an open discussion to explore, as well as alternative options, such as to build one main fire hall and have additional satellite fire hall stations in key locations.

Mt. Iron has a Public Safety and Health Board to track progress, identify and address issues. This board regularly meets monthly and reports on the status of First Responders, Fire Department, St. Louis County Sherriff's Office, and new business or concerns related to planning and coordination for emergency response services.

Planning for extensions of Enterprise Drive and Unity Drive are still under development. The City has funding and plans in place for future construction on Unity Drive and to get the road connected. \$350,000.00 is needed for project work in 2014, which would connect Unity Drive east to west. There is \$100,000.00 budgeted to date. 3 phases of development are being planned for: gravel, blacktop, sidewalks.

Grant funding is available for Public Works projects. A strong grant opportunity for the City of Mountain Iron is Iron Range Resources and Rehabilitation Board's Public Works Grant Program. This grant program provides funds for cities and townships for infrastructure, site work, renewable energy and energy efficiency projects, airport or healthcare capital projects that support community and economic development. Eligible projects are publicly owned infrastructure to a development or a potential development including water, sewer, utility extensions, site improvements, fiber, streets, upgrades and repairs to water and sewer systems, renewable energy or energy efficiency projects, healthcare capital projects, and airport projects that support community and economic development.

The development of potential, new recreation resources can better enhance and serve the community. The City of Mountain Iron has many recreational resources as assets in the community, but development of additional resources would serve to enhance the community even further. New community resources to explore could include:

- **Development of a Dog Park** – The City of Eveleth has a dog park that is working and can serve as an example to work from. Maintenance and liability are potential concerns that need to be explored. A potential location for a Mt. Iron Dog Park could be at Wolf Park.

- **Development of Walking trails** –Development of a trail that can serve as a summer walking trail and winter cross-country ski trail can be explored. Grooming the trails at the West Two Rivers Reservoir for skiing can also be explored.
- **Development of Bike trails** - Mt. Iron does have a pedestrian and trails plan that makes extensive recommendations for specific trail areas that can serve as bike trails.
- **Further development at the Mountain Iron Recreational Complex in South Grove** – such as paving of the ice rink for easier flooding in winter, paving the drive to make it nicer, and construction of a skate park for youth.

STRATEGIES AND ACTION STEPS

- Strategy CI&S – 1** **Identify and prioritize all City utility and infrastructure improvements and secure funding for implementation.**
- Action CI&S - 1A* *Review the comprehensive Mt. Iron Water Study and implement the identified recommendations.*
- Action CI&S – 1B* *Have the Mt. Iron Utilities Board evaluate and pursued as appropriate the development of additional comprehensive studies for other Mt. Iron utilities (i.e., sewer).*
- Action CI&S – 1C* *Research and apply for the Iron Range Resource and Rehabilitation Board’s Public Works Grant program and St. Louis County Community Development Block Grant as appropriate.*

The IRRRB Public Works grant program provides funds for cities and townships for infrastructure, site work, renewable energy and energy efficiency projects, airport or healthcare capital projects that support community and economic development. Eligible projects are publicly owned infrastructure to a development or a potential development including water, sewer, utility extensions, site improvements, fiber, streets, upgrades and repairs to water and sewer systems, renewable energy or energy efficiency projects, healthcare capital projects, and airport projects that support community and economic development.

- Strategy CI&S – 2** **Connect existing and planned community destinations by expanding and filling in gaps in the existing sidewalk and trail system.**
- Action CI&S - 2A:* *Review, update, re-prioritize recommended construction projects in the Mountain Iron Bicycle and Pedestrian Plan (adopted November, 2010).*

The purpose of the Mountain Iron Bicycle and Pedestrian Plan is to increase mobility, promote additional transportation choices, and promote a higher quality of life by establishing safe, accessible, efficient and desirable bicycle and pedestrian facilities. The plan outlines goals and specifies action steps for implementation, including recommended construction projects. The plan should be consulted for full descriptions of the following recommended projects. (Note: The plan states on page 16 that the Steering Committee prioritized Project 1 and 2 as very important).

Project 1: County Road 102 Corridor Trail (page 15) – This project consists of the construction of a 10-foot wide paved trail in the right-of-way along County Road 102 between Highway 169 and Old Town Mountain Iron.

Project 2: Unity Drive Trail (page 15) – This project consists of the construction of a 10-foot wide paved trail following the planned Unity Drive corridor heading east from County Road 102. This trail would connect to the sidewalk system which ends at the intersection with Diamond Lane. Currently no neighborhood exists in this area. Bicycle and pedestrian connections should be included as part of the construction of the planned Unity Drive extension.

Project 3: Enterprise Drive South Sidewalk (page 16) – This project consists of the construction of a 5-foot wide sidewalk along Enterprise Drive South, starting near Cinema 6, to McInnes Road, and south to Unity Drive. The City’s existing sidewalk system ends near Cinema 6. This would connect the West Virginia neighborhood of Mountain Iron to community destinations including Merritt Elementary School and the Community Center. A more direct connection along Unity Drive is likely not possible due to soil and wetland conditions.

Project 4: South Grove East Trail (page 17) – This project consists of the construction of a 10-foot paved trail running north-south along the east side of the South Grove neighborhood. This trail will serve the dual purpose of providing a bicycle and pedestrian friendly facility that will connect area neighborhoods to the elementary and high schools, and providing a community-wide trail connection.

Project 5: South Grove South Trail (page 17) – This project would construct a 10-foot wide paved trail through the City’s ball fields near the Mud Lake Road and CR 102 intersection. The trail would provide a community to City recreation facilities via extension of the South Grove East trail. It would also provide connections to new housing developments south of the ball fields to the City’s trail system.

Project 6: Mesabi Trail to Rock Ridge Retail Center Connector Trail (page 17) – This project consists of the construction of a 10-foot wide paved trail connecting the Mesabi Trail to the Rock Ridge Retail Center.

Project 7: 23rd Avenue West Sidewalk (page 19) – This project consists of completing a sidewalk along 23rd Avenue West on the south end of the West Virginia neighborhood of Mountain Iron. Approximately 900 lineal feet of sidewalk is needed to complete the sidewalk system that connects to Unity Drive. This will provide a safe pedestrian and bicycle route for residents in that area.

Project 8: Merritt Elementary School Gravel Trail (page 19) – This project would connect the Merritt Elementary School to Unity Drive via an unpaved trail through a wooded area owned by the School District. The trail would create a short-cut that could be used seasonally and could

encourage children to walk and bike to school by creating a fun alternative to the City's sidewalk and trail system.

Strategy CI&S – 3 Evaluate and address the City of Mountain Iron's capacity for emergency response needs and services.

Action CI&S - 3A Conduct an audit of the City's emergency response equipment, personnel, and supporting utilities, identifying strengths, weaknesses, and needs to support emergency response.

Action CI&S – 3B Develop and prioritize recommendations from the audit study for implementation.

The City of Virginia has conducted an evaluation of its emergency services and should be consulted in the implementation of this effort to maximize the strength of Mt. Iron and Virginia's combined emergency response services. To support greater effectiveness of regional emergency services, the City of Mt. Iron should consider encouraging the cities of Eveleth and Gilbert to conduct parallel audits to Mt. Iron and Virginia.

**CITY OF MOUNTAIN IRON
2012 STRATEGIC PLAN UPDATE – IMPLEMENTATION CHART**

PRIORITY LEVELS FOR IMPLEMENTATION ARE AS FOLLOWS:

HIGH = 1-2 YEARS

MEDIUM = 2-5 YEARS

LOW = 5+ YEARS

TOPICAL AREA 1: HOUSING		
STRATEGY	ACTION STEPS	PRIORITY LEVEL (HIGH / MEDIUM / LOW)
Strategy H1: Address elimination of blighted or problematic structures.	Action H1-A: <i>Inventory properties in Old Town that are considered as blight or problematic (beyond City scope of restorative efforts) and enforce the City's blight ordinance.</i>	Action H1-A: Priority: High
	Action H1-B: <i>Research and apply for IRRRB Commercial Redevelopment and/or Residential Redevelopment grants as appropriate. If blighted properties are historic structures, Historic Society funding may be applicable for restoration efforts.</i>	Action H1-B: Priority: Medium
Strategy H2: Maintain and improve the quality of safe and affordable Old Town	Action H2-A: <i>Promote the rehabilitation and preservation of public and subsidized housing stock. This provides stability to lower-income families by ensuring their access to quality and safe, affordable housing.</i>	Action H2-A: Priority: High
	Action H2-B: <i>Investigate and pursue development of new senior-friendly housing opportunities in Old Town.</i>	Action H2-B: Priority: Medium
	Action H2-C: <i>Conduct a housing survey of the community to determine current numbers and demographics of residents who own their home or rent in Old Town.</i>	Action H2-C: Priority: High
	Action H2-D: <i>Conduct an inventory and assessment of existing goods and services in Old Town vs. needed or desired goods and services to support Old Town residents.</i>	Action H2-D: Priority: High

	<i>Action H2-E: Inventory Parkville properties that will be bought out by U.S. Steel and identify new location for Parkville homes.</i>	<i>Action H2-E: Priority: High</i>
Strategy H3: Develop commercial opportunities in Old Town for provision of local services to local residents.	<i>Action H3-A: Map all existing commercial properties in Old Town and available retail space. Provide map with H2-D Inventory and Assessment to develop new business projects.</i>	<i>Action H3-A: Priority: High</i>

TOPICAL AREA 2: ECONOMIC DEVELOPMENT		
STRATEGY	ACTION STEPS	PRIORITY LEVEL (HIGH / MEDIUM / LOW)
Strategy ED – 1: Develop Highway 169 as a new destination-commercial corridor.	<i>Action ED-1A: Map all available land and infrastructure existing or planned along Hwy. 169 to support new commercial development.</i>	<i>Action ED-1A: Priority: High</i>
	<i>Action ED-1B: Identify and pursue potential commercial opportunities for “big box” retailers to locate on Highway 169.</i>	<i>Action ED-1B: Priority: High</i>
	<i>Action ED-1C: Secure property and necessary infrastructure to available City-owned retail sites.</i>	<i>Action ED-1C: Priority: Medium</i>
	<i>Action ED-1D: Evaluate potential for the new section of Hwy. 102 to be used as a frontage road for development.</i>	<i>Action ED-1D: Priority: Medium</i>
Strategy ED – 2: Strategically identify and plan for new tourism and recreation resource opportunities.	<i>Action ED – 2A: Inventory and map potential locations for a new scenic overlook to the mine (i.e., Energy Park, new dump, across from City garage). As appropriate, hold discussions with U.S. Steel to request support for creation of a new overlook to the mine with the loss of the Wacootah Overlook.</i>	<i>Action ED – 2A: Priority: High</i>
	<i>Action ED – 2B: Have Parks and Recreation Board create a Plan to identify and prioritize tourism / recreation development projects for implementation by the City. The plan should address development of a new mine overlook and to evaluate additional desired recreational & tourism</i>	<i>Action ED – 2B: Priority: High</i>

	<i>facilities that will benefit the City. The plan should address ATV and snowmobile trail route needs and the engagement of associated stakeholders, such as the Snowmobile Club and ATV Club. The plan should also consider possibilities to cluster seasonal resources (i.e., mini-golf, outdoor swimming pool).</i>	
Strategy ED – 3: Identify and secure outside funding for tourism-related initiatives.	<i>Action ED-3A Develop grant application for IRRRB’s Culture and Tourism Grant to support planning for an appropriate tourism project.</i>	<i>Action ED-3A: Priority: High</i>

TOPICAL AREA 3: COMMUNITY INFRASTRUCTURE AND SERVICES NEEDS		
STRATEGY	ACTION STEPS	PRIORITY LEVEL (HIGH / MEDIUM / LOW)
Strategy CI&S – 1 Identify and prioritize all City utility and infrastructure improvements and secure funding for implementation.	<p><i>Action CI&S - 1A: Review the comprehensive Mt. Iron Water Study and implement the identified recommendations.</i></p> <p><i>Action CI&S – 1B: Have the Mt. Iron Utilities Board evaluate and pursued as appropriate the development of additional comprehensive studies for other Mt. Iron utilities (i.e., sewer).</i></p> <p><i>Action CI&S – 1C: Research and apply for the Iron Range Resource and Rehabilitation Board’s Public Works Grant program and St. Louis County Community Development Block Grant as appropriate.</i></p>	<p><i>Action CI&S - 1A : Priority: Medium</i></p> <p><i>Action CI&S – 1B: Priority: Medium</i></p> <p><i>Action CI&S – 1C: Priority: Medium</i></p>
Strategy CI&S – 2 Connect existing and planned community destinations by expanding and filling in gaps in the existing sidewalk and trail system.	<i>Action CI&S - 2A: Review, update, re-prioritize recommended construction projects in the Mountain Iron Bicycle and Pedestrian Plan (adopted November, 2010).</i>	<i>Action CI&S - 2A: Priority: High</i>
Strategy CI&S – 3 Evaluate and address the City of Mountain Iron’s capacity for emergency response needs and services.	<p><i>Action CI&S - 3A: Conduct an audit of the City’s emergency response equipment, personnel, and supporting utilities, identifying strengths, weaknesses, and needs to support emergency response.</i></p> <p><i>Action CI&S – 3B: Develop and prioritize recommendations from the audit study for implementation.</i></p>	<p><i>Action CI&S - 3A: Priority: Medium</i></p> <p><i>Action CI&S – 3B: Priority: Medium</i></p>

COMMUNICATIONS
JANUARY 7, 2013

1. Mountain Iron Senior Citizens, a thank you for the contribution to their Christmas party.
2. Steve Peterson, Director of Development, IRRRB, a request to appoint a representative to attend and participate in the Laurentian Vision Partnership meetings.

Thank you for the donation for our
Christmas party.

Thank you to the janitors for keeping
the building clean and the sidewalks
shoveled + clear of snow + ice.



May all your wishes
come true this holiday season!

Net. Sen. Senior Citizens

Laurentian Vision Partnership

Transforming pits and piles into lakes and landscapes

December 14, 2012

Dear Mayor Skalko and Mountain Iron City Council –

The Laurentian Vision Partnership is a regional coalition of communities, mining, government, and business which meets three times annually to identify land, economic, recreation, or resource uses within our communities that meet both existing and potential mining and community goals.

Discussion, presentations, and community grant opportunities available through Laurentian Vision Partnership activities and programs assist our communities in planning for growth and development needs.

The next LVP meeting features a presentation by a land use professional regarding managed community growth on the Mesabi Iron Range, balancing immediate and long-term mining land retention needs and sustainability expectations with community growth and community development needs.

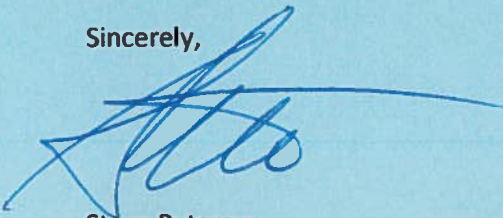
Case studies detailing current land use, including trail routing issues due to the planned Highway 53 relocation between Eveleth and Virginia, will also be presented.

In order that we may continue to move forward with our community and regional planning initiatives, we cordially ask that you appoint and/or designate a representative from your community to attend and participate in the upcoming meetings of LVP. Our next scheduled meeting is Thursday, January 17, 2013, 9 a.m. to 12:30 p.m., at the Iron Range Resources & Rehabilitation Board's Mining & Reclamation classroom in Chisholm. Future meeting dates and times will be addressed at this meeting. The Mining and Reclamation Building is located adjacent to the Minnesota Discover Center parking lot.

For further information on LVP activities, please visit our website at www.lvpmn.org

Thank you. We look forward to seeing you.

Sincerely,



Steve Peterson
Director of Development
Iron Range Resources & Rehabilitation Board
PO Box 441
Eveleth, Minnesota 55734
(218)735-3002
steve.peterson@state.mn.us