

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, FEBRUARY 4, 2013 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the January 22, 2013, Regular Meeting (#1-7)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#33-37)
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Authorization to Attend Conference (#8-9)
 - C. Interim Public Works Director's Report
 - 1. Environmental Services Agreement (#10-15)
 - D. Library Director's Report
 - E. Sheriff's Department Report
 - 1. Monthly Statistics (#16)
 - F. City Engineer's Report
 - G. Public Health and Safety Board
 - 1. Fire Department Engine (#17-26)
 - 2. Fire Department Officer Reappointment (#27)
 - H. Parks and Recreation Board
 - 1. Authorization to Advertise for Coaches (#28)
 - 2. Authorization to use Park (#29)
 - 3. Campground Policy Changes (#30)
 - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 03-13 Ordering Feasibility Report (#31-32)
 - B. Reschedule Next Meeting Due to Presidents Day
- VII. Communications (#33 -37)
- VIII. Announcements
- IX. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
JANUARY 22, 2013

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator, Michael Downs, Interim Director of Public Works, Rodney Flannigan, Benchmark Engineering and John Backman, Sergeant.

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

1. Approve the minutes of the January 7, 2013, regular meeting as submitted.
2. 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.
3. To acknowledge the receipts for the period January 1-15, 2013, totaling \$195,223.37, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period January 1-15, 2013, totaling \$408,121.33 is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

It was moved by Zupancich and supported by Tuomela to recess the City Council meeting and open the public hearing on the vacation of Heron Street and a portion of Falcon Avenue Street. The motion carried unanimously.

The City Administrator explained the purpose of the public hearing was to discuss the vacation of Heron Street and a portion of Falcon Avenue as requested by a petition from the adjacent property owner, Great Northern Properties.

It was moved by Zupancich and supported by Stanaway to close the public hearing and re-open the City Council meeting. The motion carried unanimously.

The Mayor reported on the following:

- Mountain Iron-Buhl Girls Basketball. He said that the MIB Girls Basketball team played Maranatha Christian Academy team on January 19, 2013 and they won the game between the two top ranked teams in the state. He said that they played the Northwoods School a few nights before that and were defeated. He said it shows that we have two very good girls' basketball teams in the area.

- Fire Hydrants. He asked residents to help keep hydrants close to their property free from snow so that there is ready access to them in the case of fire.
- Acknowledgements. He acknowledged the passing of several long-time residents of the City: Helen Murray, Anne Lomsak and Harvey Richart. Condolences were expressed to their families.

The Mayor then gave a brief report on the state of the City. The financial condition of the City remains strong, despite losing LGA and taconite production taxes. A zero per cent levy has been passed for the last three years. The financial strength comes from the economic development that has occurred in the City. He thanked the Economic Development Authority and its Executive Director, Craig Wainio, for their work. He also acknowledged the increase in housing that has occurred and strengthened the City's tax base. The upcoming events scheduled for 2013 include a major retailer locating in the City, completing the renovation of Locomotive Park, the completion of the renovation of the Library yard, and, with the matching grant of \$250,000 from IRRRB, extending Unity Drive to connect the community from east to west south of Highway 169.

It was moved by Zupancich and supported by Tuomela to donate \$500.00 out of the charitable gambling fund to the 11th Annual Mark "Bush" Prebeg Diabetes Snowmobile Run. The motion carried unanimously.

It was moved by Skalko and supported by Stanaway to proclaim Saturday, February 16, 2013 as Mark "Bush" Prebeg Day in the City of Mountain Iron. The proclamation would appear in the Friday, February 15, 2013 edition of the Hometown Focus and the Mesabi Daily News. The motion carried.

It was moved by Zupancich and supported by Tuomela to designate the City Administrator to oversee the nonaudit services performed by Walker, Giroux & Hahne, Ltd. during the audit of the City of Mountain Iron, Minnesota for the year ended December 31, 2012. The motion carried.

The City Administrator reported that progress is taking place concerning the relocation of County Road 102. Construction may take place this summer and then access to Minntac will be rerouted the following year.

The Interim Director of Public Works reported that there were two water line breaks in the last two weeks. The City workers repaired them quickly and efficiently in the cold weather.

Minutes – City Council Meeting

January 22, 2013

Page 3

Scott Neff of the Trenti Law Firm reported on the arbitration ruling concerning the former Public Works Director, Don Kleinschmidt's benefits. He reported that the City would be required to pay for the retiree health insurance, the personal time and the comp time accrued. The City will not have to pay for unused sick leave or unused vacation. He recommended not appealing the arbitrator's decision.

The City Engineer expressed his appreciation for being reappointed as the City Engineer.

It was moved by Prebeg and supported by Tuomela to approve Resolution Number 02-13, vacating Heron Street between Eagle Avenue and Nichols Avenue and a portion of Falcon Avenue between Heron Street and an east-west line between the southwesterly corner of Lot 9, Block 1 and the Southeasterly corner of Lot 12, Block 2 in Parkville First Addition, Mountain Iron. The motion carried.

It was moved by Zupancich and supported by Tuomela to remove the street light at the corner of County Road 102 and Nichols Avenue. The motion was amended by Zupancich with support from Tuomela, to remove the light when and if, the streets where the power to the light comes from are blocked. The motion carried.

Prebeg asked that if any Council member wishes to attend the Building the Future with Habitat dinner that they be able to contact the City Administrator to make a reservation.

It was moved by Skalko and supported by Prebeg to adjourn the meeting at 7:08 p.m. The motion carried.

Submitted by:

Judy Seurer
Accounting Technician

www.mtniron.com

COMMUNICATIONS

1. North St. Louis County Habitat for Humanity, an invitation to their Winter Dinner and Silent Auction Fundraiser on February 7, 2013 at the Mountain Iron Community Center.



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RESOLUTION NUMBER 02-13

A RESOLUTION VACATING STREETS UPON A PETITION OF A MAJORITY OF ABUTTING LANDOWNERS

WHEREAS, a petition signed by the majority of property owners abutting Heron Street (Second Avenue) and a portion of Falcon Avenue (Second Street) in the City of Mountain Iron was received by the City Administrator on the 19th day of November, 2012; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate Heron Street (Second Avenue) between Eagle Avenue (First Street) and Nichols Avenue (Third Street) and a portion of Falcon Avenue (Second Street) between Heron Street (Second Avenue) and an east-west line between the southwesterly corner of Lot 9, Block 1 and the Southeasterly corner of Lot 12, Block 2 in Parkville First Addition, Mountain Iron

WHEREAS, the City Administrator reviewed and examined the signatures on said petition and determined that such signatures constituted a majority of the landowners abutting upon the streets to be vacated; and

WHEREAS, a public hearing to consider the vacation of such street was held on the 22nd day of January, 2012, before the City Council in the City Hall located at 8586 Enterprise Drive South at 6:30 pm after due published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Administrator on the 10th day of December, 2012 and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, any person, corporation or public body owning or controlling easements contained upon the property vacated, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace or otherwise attend thereto; and

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because it no longer is needed as a public street and by closing the road the health and safety of the public can be maintained.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, COUNTY OF SAINT LOUIS MINNESOTA, that such petition for vacation is hereby granted and the streets described as follows is hereby vacated:

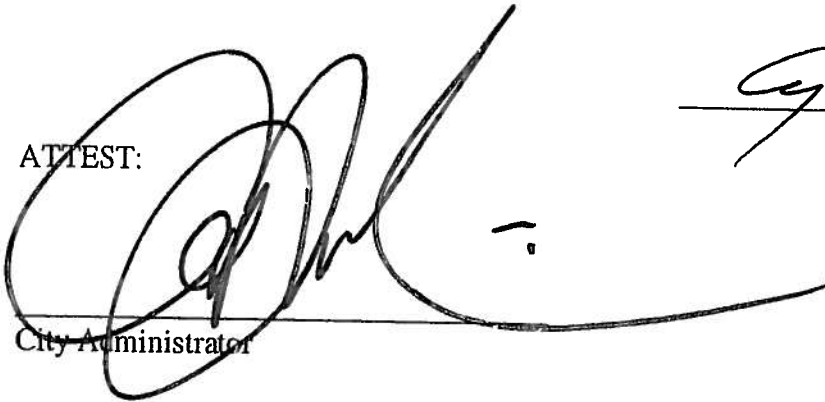
Heron Street (Second Avenue) between Eagle Avenue (First Street) and Nichols Avenue (Third Street) and a portion of Falcon Avenue (Second Street) between Heron Street (Second Avenue) and an east-west line between the southwesterly

corner of Lot 9, Block 1 and the Southeasterly corner of Lot 12, Block 2 in Parkville First Addition, Mountain Iron.

BE IT FURTHER RESOLVED, that the Mayor and City Administrator are hereby authorized to sign all documents necessary to effectuate the intent of this resolution.

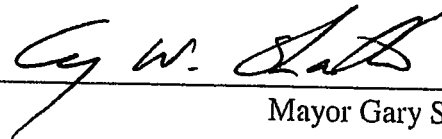
DULY ADOPTED BY THE CITY COUNCIL THIS 22nd DAY OF JANUARY, 2013.

ATTEST:



A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right. The signature is written over a horizontal line.

City Administrator



A handwritten signature in black ink, appearing to read "Gary W. Skalko". The signature is written over a horizontal line.

Mayor Gary Skalko

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	183,600.63
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,931.96
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,100.00
BUILDING RENTALS	COMMUNITY CENTER	1,300.00
LICENSES	ANIMAL	50.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	90.07
COPIES	COPIES	3.50
METER DEPOSITS	ELECTRIC	650.00
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	REIMBURSEMENTS	302.04
MISCELLANEOUS	ASSESSMENT SEARCHES	80.00
BUILDING RENTALS	NICHOLS HALL	605.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	522.11
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	15.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	5.99
MISCELLANEOUS	WWTP-MISCELLANEOUS INCOME	1,341.82
BUILDING RENTALS	SENIOR CENTER	480.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	937.54
FINES	FORFEITURES	721.69
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	977.03
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	468.99
Summary Totals:		<u>195,223.37</u>

Report Criteria:

Check.Check No = 143374-143417

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
01/13	01/15/2013	143374	130011	UNITED STATES POSTAL SERVICE	601-20200	391.36
01/13	01/15/2013	143375	10056	A T & T MOBILITY	101-20200	1,092.58
01/13	01/15/2013	143376	10041	ARROWHEAD EMS ASSOCIATION	101-20200	1,170.00
01/13	01/15/2013	143377	20022	BENCHMARK ENGINEERING INC	301-20200	950.00
01/13	01/15/2013	143378	20010	BISS LOCK INC	101-20200	150.00
01/13	01/15/2013	143379	30084	CARDMEMBER SERVICE	603-20200	4,356.30
01/13	01/15/2013	143380	170001	CENTURY LINK	101-20200	363.73
01/13	01/15/2013	143381	110005	DON KLEINSCHMIDT	601-20200	30,401.50
01/13	01/15/2013	143382	40013	DR MATTHEW A GAHN	101-20200	475.00
01/13	01/15/2013	143383	50039	EMERGENCY MEDICAL PRODUCTS INC	101-20200	3,960.60
01/13	01/15/2013	143384	50040	ENERGY MANAGEMENT SOLUTIONS	604-20200	3,774.00
01/13	01/15/2013	143385	60055	FIRE SAFETY USA INC	101-20200	802.66
01/13	01/15/2013	143386	60012	FLOOR TO CEILING STORE	101-20200	649.98
01/13	01/15/2013	143387	70016	GOPHER STATE ONE CALL INC	604-20200	100.00
01/13	01/15/2013	143388	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
01/13	01/15/2013	143389	114	HARRIET OR TIM ANDERSON	604-20200	350.00
01/13	01/15/2013	143390	80044	HENKEL, BRENT	604-20200	1,266.00
01/13	01/15/2013	143391	80037	HOMETOWN MEDIA PARTNERS	101-20200	126.00
01/13	01/15/2013	143392	115	KRISTI ANDERSON	604-20200	24.49
01/13	01/15/2013	143393	120014	LUNDGREN MOTORS	101-20200	93.39
01/13	01/15/2013	143394	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
01/13	01/15/2013	143395	130026	MESABI SIGN COMPANY	101-20200	677.09
01/13	01/15/2013	143396	121	MICHAEL BECHTOLD	604-20200	122.21
01/13	01/15/2013	143397	124	MICHAEL P & JANE M KILLIAN	301-20200	26,820.51
01/13	01/15/2013	143398	140026	MINNESOTA ENERGY RESOURCES	602-20200	540.85
01/13	01/15/2013	143399	130009	MINNESOTA POWER (ALLETE INC)	604-20200	104,068.20
01/13	01/15/2013	143400	130010	MINNESOTA UC FUND	101-20200	54.81
01/13	01/15/2013	143401	130056	MN DEPT OF NATURAL RESOURCES	602-20200	3,500.00
01/13	01/15/2013	143402	113	MR FRANK E KAPSCH JR	101-20200	969.00
01/13	01/15/2013	143403	140016	NORTHLAND SECURITIES	101-20200	625.00
01/13	01/15/2013	143404	9013	RANGE MENTAL HEALTH CENTER	604-20200	281.70
01/13	01/15/2013	143405	200003	TACONITE TIRE SERVICE	101-20200	2,149.17
01/13	01/15/2013	143406	200054	THE TRENTI TRUST FUND	301-20200	22,494.62
01/13	01/15/2013	143407	123	TIMOTHY LERRICK	604-20200	82.19
01/13	01/15/2013	143408	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	5,063.30
01/13	01/15/2013	143409	210001	UNITED ELECTRIC COMPANY	101-20200	210.90
01/13	01/15/2013	143410	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	55,742.99
01/13	01/15/2013	143411	122	WAYNETTE LARSEN	604-20200	303.79
01/13	01/15/2013	143412	230005	WESCO DISTRIBUTION INC	604-20200	76.80
01/13	01/15/2013	143413	230033	WITMER ASSOCIATES INC	101-20200	167.96
01/13	01/15/2013	143414	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	6,550.44
01/13	01/15/2013	143415	250005	YELEY, TONY	101-20200	200.00
01/13	01/23/2013	143416	125	HARRINGTON, PATRICK L.	604-20200	500.00
01/13	01/23/2013	143417	140026	MINNESOTA ENERGY RESOURCES	101-20200	1,420.98

Totals:

284,824.10

Payroll-PP Ending 1/18/13
 Electronic Trans.-Sales Tax
 TOTAL EXPENDITURES

109,712.50
 13,584.73
\$408,121.33



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M E M O

TO: Craig J. Wainio, City Administrator
FROM: Jill M. Clark, Municipal Services Secretary *JMC*
DATE: January 10, 2013
RE: Request for Attendance at the MCFOA Annual Conference

I would like to submit a request to the City Council for authorization to attend the 2013 MCFOA Conference from March 19-22, 2013, in St. Cloud, Minnesota. I have attended this conference for the past 25 years and found it to be an asset to my position. Along with the excellent classes offered, there is an opportunity to network with Clerks and Finance Officers from around the State. I also serve the Association in various capacities during the conference.

The following is an estimate of the costs for the training:

Registration	\$210.00 (if submitted by 2/12/13)
Hotel (3 nights)	\$300.00
Mileage 400 @ \$0.55	\$220.00
Meals	<u>\$ 30.00</u>
TOTAL	\$760.00

Your consideration concerning this matter is greatly appreciated.

Agenda *(Preliminary as of 1/3/2013)*

TUESDAY, MARCH 19, 2013

- 8:30-9:00 AM Check-in for Athenian Dialogue
 9:00-4:30 PM **Athenian Dialogue: Nellie Taft the Unconventional First Lady of the Ragtime Era**
 12:30-1:00 PM Check-in for Half-Day Session
 1:00-4:30 **Half-day Seminar: Intermediate Excel**
 5:00-8:00 On-Site Conference Check-In
 7:00-9:00 President's Reception — Poolside Networking and Hors d'oeuvres

WEDNESDAY, MARCH 20, 2013

- 8:00 AM On-Site Conference Check-In and Continental Breakfast
 9:00 Welcome and Presentation of Colors
 9:15 **KEYNOTE ADDRESS: You! The Everyday Hero! The Truth about the Power of Kindness**
 10:15 Break
 10:45 **CONCURRENT SESSIONS I (CHOOSE ONE)**
 1. Cobra, State and MN Public Employee Continuation
 2. Future Technologies You Need to Know Now!
 3. Supervision, Coaching & Mentoring
 4. Life Balance: The Perfect Blend
 5. Liquor Licensing
 12:00 NOON Luncheon
 MCMC & CMC Recognition Awards
 1:15 PM **GENERAL SESSION: Focus on Your Region**
 2:30 Break
 2:45 **CONCURRENT SESSIONS II (CHOOSE ONE)**
 6. Understanding the Legislative Process
 7. Technology Resources Already Out There
 8. Personnel Files: To Keep or Not to Keep; Public or Private?
 9. Everything You Ever Wanted to Know About Sewer Availability Charges (SAC)
 10. Nuisance Homes - Managing Problem Properties
 4:00-6:30 Free Time to visit the City of St. Cloud
(Note: Dinner is NOT included in registration fee)
 6:30-8:00 The Spirit of MCFOA (snacks, beverages, etc.)
 7:00 Formal greetings, introductions & "getting to know you" activities
 8:00-12:00 Dance with DJ

THURSDAY, MARCH 21, 2013

- 8:00 AM Sit Down Breakfast
 MCFOA Business Meeting, Oath of Office
 9:05 **GENERAL SESSION: Current Methods of Operation for Fraud, ID Theft, Equipment Considerations & Organized Theft Rings**
 Refreshment Break in Exhibit Area
 Silent Auction Opens
(Exhibits Open until 4:00 PM)
 11:15 **CONCURRENT SESSIONS III (CHOOSE ONE)**
 11. Accelerated Time Management - Doing Twice as Much in Half the Time
 12. Bond Disclosure - What Every City & City Clerk Needs to Know
 13. Facilitating Council/Staff Relations: Working with a Difficult Council (90 minutes)
 14. Using Mobile Devices to Go Paperless
 15. Follow-up Sessions with Stefan Salmonson
 12:30 NOON Lunch in the Exhibit Area
 1:45 PM **CONCURRENT SESSIONS IV (CHOOSE ONE)**
 16. Maximizing Your Memory: How to Memorize Fast & Accurately
 17. Accepting & Using Credit Cards
 18. Strategic Planning: Developing & Prioritizing Your Equipment CIP
 19. Goal Setting for Your Council
 20. Data Practices
 3:00 Refreshment Break in Exhibit Area
 4:00 Exhibits Close
 Silent Auction Closes
 Winners Pay and Pick Up Merchandise
 4:00 Free Time
 6:00 Reception
 7:00 Banquet & Entertainment
 9:00 Dance with DJ

FRIDAY, MARCH 22, 2013

- 8:00 AM Light Refreshments
 8:30 **FINALE GENERAL SESSION: The Luck Factor!**
 10:30-11:30 Brunch, Check-out and CEU Certificate Pick-up



Saint Louis County

Environmental Services Department • 307 First St. So., Suite 115 • Virginia, MN 55792
Phone: (218) 749-9703 or 1-800-450-9278 • Fax: (218) 749-0650

Ted Troolin
Director

January 16, 2013

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

Attn: Gary Skalko

SUBJECT: Contract #2012 - 007647

Enclosed is the original contract #2012 – 007647, along with other pertinent documents in regards to the above contract between St. Louis County and the City of Mt. Iron.

Please sign and return the contract to the Environmental Services Department for further distribution. When all signatures have been affixed, a fully executed copy will be sent to you for your files.

If you should have further questions, or require additional information, please don't hesitate to contact us. Thank you.

Sincerely,

Diane Hildreth
Information Specialist II
Environmental Services Department

Enclosures (1)

m:\administration\legals\contracts - misc\2013\cover letter with enclosures.doc

St. Louis County Environmental Services Department

AMENDMENT TO SERVICE AGREEMENT FOR COLLECTION OF RESIDENTIAL AND COMMERCIAL RECYCLABLE MATERIALS

THIS AGREEMENT, made as of this 1st day of January, 2013, by and between ST. LOUIS COUNTY, a body corporate and politic existing under the laws of the State of Minnesota, hereinafter referred to as "County", and the CITY OF MT. IRON, residing at 8586 Enterprise Drive South; Mt. Iron, MN 55768 hereinafter referred to as "Provider."

WITNESSETH:

WHEREAS, the County and Provider entered into an Agreement, hereinafter referred to as the "Original Agreement" on January 1, 2008, which allows the County to pay for the processing and marketing of Curbside collected recyclable materials, up to a predetermined maximum tonnage, weighed and hauled by the Provider to the County-owned recyclables processing facility; and

WHEREAS, the parties desire to amend the Original Agreement so as to enable both parties to continue to enjoy the mutual benefits it provides by extending its term and services provided thereunder; and

WHEREAS, Section I. of the Original Agreement provides for two one-year extensions of the Original Agreement; and

WHEREAS, the County and Provider wish to enter into the first one-year extension of the Original Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable considerations, the parties do agree as follows:

1. Extend the Term of the Original Agreement to December 31, 2013 upon the mutual agreement of both parties as allowed under Section I of the Original Agreement.

2. Amend Section VII. INSURANCE to read:

"The following insurance must be maintained for the duration of this contract. A Certificate of Insurance for each policy must be on file with St. Louis County Purchasing Department within 10 days of execution of this contract and prior to commencement of any work under this contract. Each certificate must include a 10-day notice of cancellation, non-renewal, or material change to all named and additional insureds.

The County reserves the right to rescind any contract not in compliance with these

requirements and retains all rights thereafter to pursue any legal remedies against the successful bidder. All insurance policies shall be open to inspection by the County, and copies of policies shall be submitted to the County upon written request. All subcontractors shall provide evidence of similar coverage.

General Liability Insurance

\$500,000 for claims for wrongful death and each claimant for other claims.

\$1,500,000 each occurrence.

No Less Than \$2,000,000 Aggregate coverage.

Policy shall include at least premises, operations, completed operations, independent contractors and subcontractors, and contractual liability and environmental liability.

St. Louis County must be named additional insured.

Business Automobile Liability Insurance

\$500,000 for claims for wrongful death and each claimant for other claims.

\$1,500,000 each occurrence.

Must cover owned, non-owned and hired vehicles.

Workers' Compensation

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

Indemnification Clause

Except as may be caused by the sole negligence of the County or its employees, Contractor shall indemnify and save harmless St. Louis County, its employees, and its agents from all claims, actions, demands, and judgments of any kind arising in whole or in part from any act or omission of Contractor, its subcontractors, and their agents, servants, or employees, incidental to the performance of the contract and from all expenses in connection with such claims, actions, demands and judgments, and shall assume, without expense to the County, the defense of any such claims, actions, demands and judgments, irrespective of whether it is alleged, claimed, or proved in connection with such act or omission that negligence of the County or its representatives caused or contributed thereto.

Contractor agrees, that in order to protect itself and the County under the indemnity provisions set forth above, it will at all times during the term of this Contract keep in force policies of insurances indicated in paragraph entitled "INSURANCE".

This provision is not intended to create any cause of action in favor of any third party against the Contractor of the County or to enlarge in any way the Contractor's liability, but it is intended solely to provide for indemnification of the County from liability for damages or injuries to third persons or property arising from the Contractor's or the Contractor's agents' performance hereunder.

3. All other provisions of the Original Agreement, except as amended herein, shall remain in full force and effect through its duration.

IN WITNESS THEREOF, the parties have executed the Original Agreement on the date and year first written above.

CITY OF MT. IRON

ST. LOUIS COUNTY

BY: _____
GARY SKALKO
Mayor

BY: _____
CHRIS DAHLBERG, Chair
St. Louis County Board

BY: _____
CRAIG WAINIO
City Administrator

BY: _____
DONALD DICKLICH
County Auditor

BY: _____
TED TROOLIN, Director
Environmental Services Department

APPROVED AS TO FORM AND
EXECUTION:

BY: _____
JAMES NEPHEW
Assistant County Attorney

DAMION: 2013-007647
Original DAMION: 2007-003980

BOARD MEMO NO. 07 - 44

DATE: October 25, 2007

FROM: Dana Frey
County Administrator

Ted Troolln
Solid Waste Director

RE: Cities' Curbside Recyclable Materials Processing Agreements

BACKGROUND:

St. Louis County has established recycling goals and programs that meet or exceed state requirements and provide residents of the County's Solid Waste Service Area with a convenient opportunity to recycle. The County has also developed an infrastructure to ensure the long term collection and processing of recycled materials.

One aspect of local recycling programs is the provision of curbside recycling in certain areas. St. Louis County works in conjunction with four cities in the Solid Waste Service Area to offer convenient opportunities to recycle for city residents. These cities (Hibbing, Virginia, Mt. Iron and Eveleth) operate city curbside collection programs for recyclables generated by their residents. The cities fund all costs associated with collection of the recyclables. The County funds the processing and marketing of the recyclables, keeping any revenue generated from the sale of the materials. The County contracts with a private company (Northern Minnesota Recycling or "NMR") to secure the processing and marketing of these curbside collected recyclables.

Since 1993, the Solid Waste Department has developed an agreement with each city operating a curbside program establishing: (1) the terms and conditions for the delivery of recyclables to the County recyclable materials processing facility or transfer station and (2) the County's commitment to funding the processing of acceptable recyclables up to a maximum allowable annual tonnage per city. The current agreement expires on December 31, 2007. The Department intends to enter into new agreements with the cities. The proposed agreements provide the same level of services as past agreements. The new agreements will expire in 2012 but allow for two (2), one-year extensions, upon mutual agreement of the parties.

CURRENT ISSUE:

Based on discussions with the curbside cities representatives, the cities and the Department wish to continue providing curbside recyclable materials collection, processing and marketing by entering into new agreements. The County is agreeing to fund recyclables processing (up to an annual maximum per city level) provided the quality of the recyclables delivered to the County meets program acceptance criteria. Under the proposed agreement, the cities must meet the following requirements:

- Each city must have a weight- or volume-based system for both residential and commercial garbage customers.
- Each city must have a minimum of one curbside recycling collection per resident/business per month.
- At least once per month, each city must accept in its curbside program

commingled fiber items including newspaper, magazines, catalogs up to 1/2-inch thick, junk mail (including "window" envelopes), office paper, file folders, and box-board (cereal boxes, beverage cases, etc.).

- At least once per month, each city must accept in its curbside program commingled core recyclables: glass containers (clear, brown, and green), aluminum and bi-metal cans, tin-coated steel cans, and "necked" high-density polyethylene (HDPE) and "necked" polyethylene terephthalate (PET) plastic containers.
- Each city must accept brown paper bags in the cardboard collection.
- Each city must have its recycling trucks or trailers weighed on the weigh scale at the Regional Landfill or at a County transfer station prior to being delivered to the County-designated recyclable materials processing facility or transfer station.
- Each city, at their own expense, will be responsible for delivering their recyclable materials to the County-designated recyclable materials processing facility or transfer station.
- Each city utilizing the County-designated recyclable materials processing facility, shall deliver to that facility all program-approved recyclable materials collected in the curbside program.
- Under the agreement, processing fees will only be paid for recyclables processed at the County-designated recyclable materials processing facility.
- The County will pay only for the processing of clean, program-approved and properly prepared recyclables.
- The County shall determine responsibility for landfill tipping fees of unacceptable materials delivered to the recycling processor.

Maximum annual tonnage limits for the 2008 through 2012 curbside program will remain at the following levels:

Eveleth	275 tons
Hibbing	1,800 tons
Mt. Iron	230 tons
Virginia	1,450 tons

Processing cost for tonnage exceeding the maximum tonnage limit will be the responsibility of the city.

The term of the proposed agreements is from January 1, 2008 through December 31, 2012. The term may be extended for an additional period of up to two (2) years at one-year intervals, upon mutual agreement of the parties. The agreements do not include any direct payments to the cities.

For any questions or comments related to the agreements, please contact Ted Troolin at 749-0639 or ext. 7639.



Saint Louis County

8586 Enterprise Dr. S., Mountain Iron, MN 55768
(218) 748-7574

Sheriff Ross Litman

To: Mountain Iron Mayor and City Council
From: Sgt. John Backman
Re: December 2012 Statistics
Date: January 30, 2013

The Mountain Iron Office of the St. Louis County Sheriff reports the below activity for the month of December 2012:

20	Disturbances (arguments, threats, unwanted persons, 911 hangup)
9	Public assists (roadside assistance/checks, patrol requests, vehicle unlocks)
8	Suspicious persons/vehicles/circumstances
6	Motor vehicle crashes
7	Welfare checks, suicide threats, neglect/abandoned persons, runaway/lost/missing
4	Fire & medical
1	Drug related calls
7	Alarms
2	Assaults
6	Damage to Property
12	Thefts
1	Burglary (or attempted)
12	Miscellaneous calls (civil/custody/property disputes, animal & traffic complaints, warrant/paper service)
24	Traffic Stops
4	Traffic Citations
0	DUI
8	Parking Citations
24	Assists: 7 Sheriffs, 6 Virginia PD, 3 Other PD's, 1 MSP, 4 inside Mt. Iron

This activity resulted in 5 custodial arrests.

Reasons for Replacing the 1988 Mountain Iron Fire Truck

- 1. The Truck in the last year has failed 2 times at different trainings.**
- 2. The truck has died out on the highway.**
- 3. Valves and other devices are getting worn out.**
- 4. Seat belts are only lap belts in the front which are out dated and dangerous.**
- 5. We can only carry 2 fire fighters per engine that we have in our hall now, which in return adds too many fire trucks responding to small calls just to get personal there.**
- 6. None of our trucks have SCBA's in the seats, with a newer truck with SCBA's in the seats allows fire fighters to be ready to enter a structure when exciting the fire truck.**
- 7. We are a Rapid Intervention Team for 2 surrounding towns, There again we have to take multi trucks instead of 1 fire truck that could hall 4-6 fire fighters to the scene.**
- 8. Car accidents, none of our trucks now can carry the extrication tools we would need to help out at a car accident due to no space.**
- 9. A newer truck would cut back on fire fighters having to take their personal vehicles there due to lack of room in other fire trucks.**
- 10. All in all our 1988 fire truck is in desperate need of replacement. We have stopped running it to fire calls due to the problems in the past year. We are asking the city to replace this fire truck with a newer USED fire truck that will meet the needs of Mountain Iron Fire Department. A newer truck will assure the safety of our fire fighters and help them have the proper space and tools to keep serving Mountain Iron and our surrounding communities.**

Thank you for your time.

Assistant Chief, Jeremy Waldron

Craig J. Wainio

From: Jeremy&Jen Waldron [jwaldron@mchsi.com]
Sent: Tuesday, January 29, 2013 2:21 PM
To: Craig J. Wainio
Subject: 1988 Fire Truck Replacement
Attachments: image.jpeg; ATT06219.txt; image.jpeg; ATT06220.txt; image.jpeg; ATT06221.txt; image.jpeg; ATT06222.txt; image.jpeg; ATT06223.txt; image.jpeg; ATT06224.txt; image.jpeg; ATT06225.txt

The Mountain Iron Fire Department is in need of replacing our 1988 Fire Truck. The truck in the last 2 years has been more problems then good. Last summer the truck broke down at the only 2 trainings we had with it. The truck is just getting to the point more stuff is gonna go wrong with it. We also recently had the Truck die on the highway going to a call in Virginia. The truck is no longer safe for us to use on the Fire grounds. The truck has been taken out of service due to this. The Fire Department would like to replace the 1988 Truck as soon as possible as we are a truck short at this time. We have found a used Fire Truck at Peebles NY. This fire truck will be a asset to the Fire Department and Community. The truck will be able to hall 6 fire fighters to the scene instead of 2 like the engine 88. This in return means less personal vehicles going to a fire scene and on a highway accident will allow us to have less vehicles on the roadways. Assisting Virginia and other towns in our area, this truck will also allow us to be ready when we get into there town with a group of 6 fire fighters on the first truck out. Freeing up other trucks of ours to assist in any other calls to Mountain Iron. Safety is a big part of Mountain Iron Fire Department and the fire trucks have improved safety greatly since 1988. This truck has more safety features to keep our fire fighters safe on the ride to the scene and at the scene. The Peebles Fire Department has lowered the price of the truck from \$90,000 to \$76,000. Plus Delivery. They have also thrown in some extra tools and other fire frightening devices. This is a bonus as they originally where gonna keep everything. This truck has new tires, battery's and a complete maintenance done on it. The truck is made from stainless steel to last a lifetime. This truck new is over \$500,000. The Peebles fire department is only replacing this truck due to there yearly replacement program. They have a new truck the same as this one arriving in a few weeks. We have shopped around for Fire Trucks for the last 2 months and this is a truck that is a great price and has everything on it the Department needs. On behalf of the Mountain Iron Fire Department I thank you for your time.

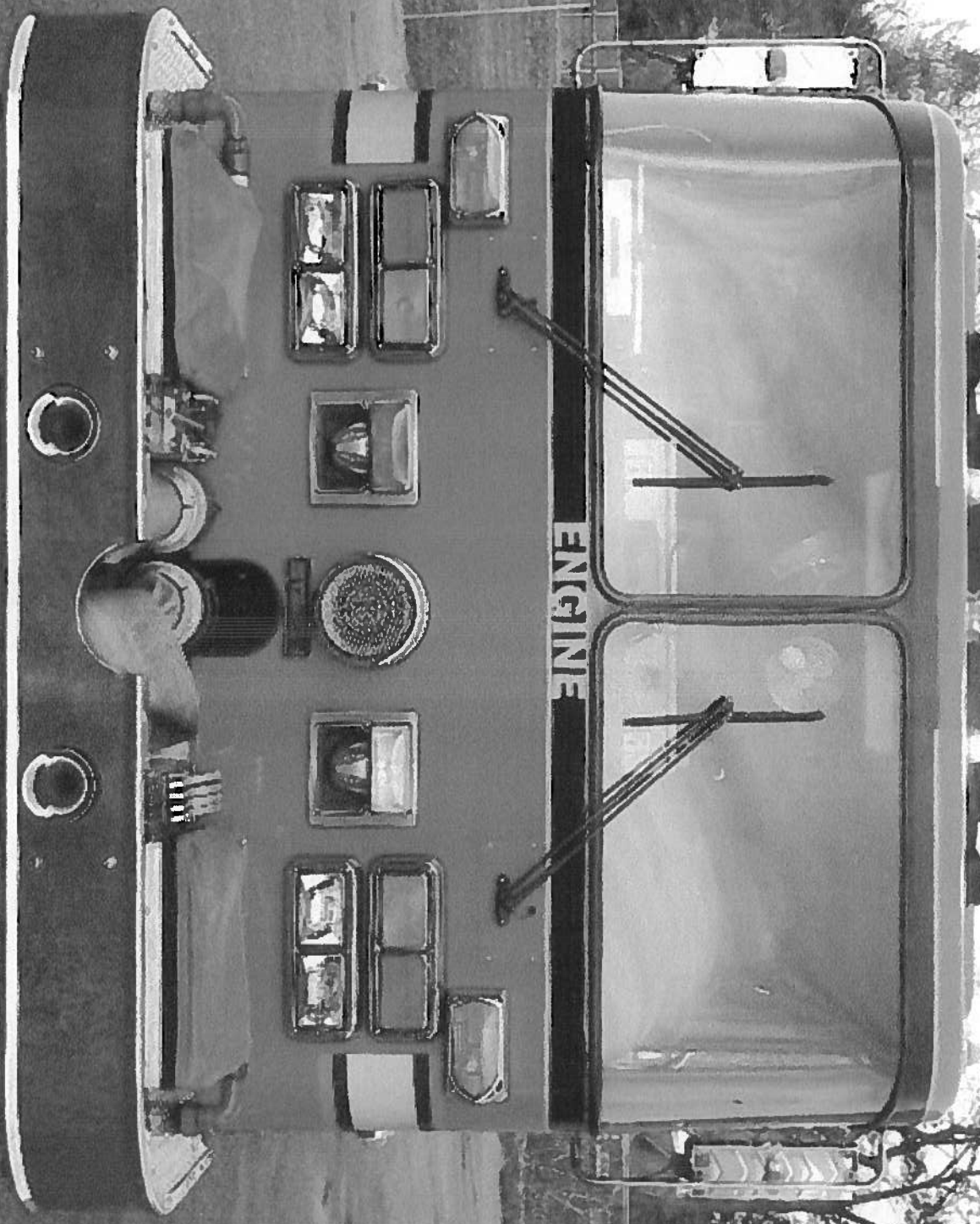
Assistant Chief
Jeremy Waldron

P.S
Here are pictures and specs.









1994 Saulsbury / Spartan Custom Rescue Pumper



1994 Saulsbury / Spartan
Custom Rescue Pumper
Stainless Steel Cab and Body
Cummins 370 HP Diesel Engine
Allison Automatic Transmission
Hale CSD 1250 GPM Side-
Mount Pump
750 Gallon Polypropylene Tank
Foam System with 50 Gallon Cell
Driver's Side Discharges: 2 - 2.5"
Driver's Side Suction: 1 - 2.5"
Front Discharges: 2 - 1.5"
Front Suction: 1 - 6"
Rear Discharges: 3 - 2.5"
Rear Suction: 1 - 2.5"
2 - 1.5" Preconnect Crosslays

\$90,000

For Additional Information,
Contact Brindley Mountain at

1-866-285-9305 or email us

1994 Saulsbury / Spartan
Custom Rescue Pumper
Stainless Steel Cab and Body
Cummins 370 HP Diesel Engine
Allison Automatic Transmission
Hale CSD 1250 GPM Side-
Mount Pump
750 Gallon Polypropylene Tank
Foam System with 50 Gallon Cell
Driver's Side Discharges: 2 – 2.5"
Driver's Side Suction: 1 – 2.5"
Front Discharges: 2 – 1.5"
Front Suction: 1 – 6"
Rear Discharges: 3 – 2.5"
Rear Suction: 1 – 2.5"
2 – 1.5" Preconnect Crosslays
Piped for Deck Gun
Onan 12KW Generator
NightScan Light Tower
Roll-Up Doors
Federal Q2B Siren
Air Conditioning
Engine Hours: 3,380
Mileage: 27,000

\$90,000

For Additional Information,
Contact Brindlee Mountain a

1-866-285-9305 or email

Additional equipment not included with purchase.

Equipment that will be staying on Engine

- 24' Extension Ladder**
- 14' Roof Ladder**
- 10' Attic Ladder**
- 2 Pike Poles**
- 2 – 250' Mounted Electric Reels**
- Hydrant Wrenches and Spanners**
- Mounted Deck Gun**
- 7 - Stream light Lightboxes**
- 1 UHF and 1 VHF Motorola MX2000 Mobile Radios both with remote heads at pump panel**

Extras Include:

- 1 spare Willburt light tower for parts**
- 2 spare rear 3pod warning lights that are on top of truck**
- 1 Spartan owners manual**
- 1 Saultsbury owners manual**
- All maintenance records for repairs**

Craig J. Wainio

From: Jeremy&Jen Waldron [jwaldron@mchsi.com]
Sent: Tuesday, January 29, 2013 4:22 PM
To: Craig J. Wainio
Subject: Fwd: Pumper Transport - Albany, NY to Mountain Iron, MN

Sent from my iPhone

Begin forwarded message:

From: "Allison Heartsill" <aheartsill@bmfalcc.com>
Date: January 29, 2013, 4:15:39 PM CST
To: "Jeremy Waldron" <jwaldron@mchsi.com>
Subject: Pumper Transport - Albany, NY to Mountain Iron, MN

Hi Jeremy!

Thanks for the call today! I hope we can help you out with some information on shipping the truck you guys are purchasing. Below are two quotes for transport on the unit, one for driving the unit and one for hauling via step deck trailer.

Driveaway (driver only transport)

Mileage: 1400
Quote: \$2686.00
Robert James - Florida Transnational Trucking
Phone: (352) 897-0547

Carrier (step deck trailer)

Mileage: 1400
Quote: \$3,950.00
John Woodward - Satellite Specialized Transport
Phone: (800) 578-0955

Both quotes are all-inclusive, so we would not expect any additional charges on top of this number. Both methods also include liability insurance in the event of an accident. One thing to consider about the driveaway option is that mechanical failures or breakdowns are not insured and will be the owner's responsibility.

As we discussed, if you would like to book either of these options, feel free to give our contact a call and let them know that you were referred by Brindlee Mountain. If I can be of any further assistance, either with transport or paperwork, please let me know and I will be happy to help!

Thanks and have a great evening,

Allison Heartsill
Brindlee Mountain Fire Apparatus
15410 Highway 231
Union Grove, AL 35175
866-285-9305 Office

COUNCIL LETTER 020413-IVG2
PUBLIC HEALTH AND SAFETY
FIRE DEPARTMENT OFFICERS

DATE: January 31, 2013
FROM: Public Health and Safety Board
Personnel Committee
Craig J. Wainio
City Administrator

The Public Health and Safety Board and the Personnel Committee recommend reappointing Assistant Chief Waldron and Captain Copeland to those positions with a term to expire December 31, 2015.

COUNCIL LETTER 020413-IVH1

PARKS AND RECREATION

ADVERTISE FOR COACHES

DATE: January 31, 2013

FROM: Parks and Recreation Board

Craig J. Wainio
City Administrator

The Parks and Recreation Board recommends that the City Council authorize the advertisement for coaches to take place at the end of February into March. Getting coaches earlier is imperative for some of the programs.



Club Mesabi, Inc.
PO Box 139
Virginia, MN 55792

November 19, 2012

Craig Wainio
City of Mt Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Dear Craig,

We would like to request the use of the Locomotive Park as a rest stop for the 9th annual Great River Energy Mesabi Trail Tour. Thank you for letting us use the park in past years, it's a perfect location for our cyclists to stop and take a break.

The tour will be held on Saturday, August 3, 2013; bikers can start their tour in Grand Rapids, Marble, Hibbing or Buhl, with their ultimate destination being Olcott Park in Virginia for a big celebration. Locomotive Park will be our final rest stop, and approximately 750-800 riders will be passing through. We would like to request use of the entire park area including the picnic shelter. We will bring in our own portable toilets and volunteers will be staffing the area at all times (lead most likely by Barb Fivecoat).

I will be in contact with you a few months before the tour with all the final logistics. Thanks for the wonderful cooperation in the past years, we look forward to working with you again in 2013 and bringing the tour through Mountain Iron once again.

Yours truly,

A handwritten signature in black ink, appearing to read "Ardy Nurmi-Wilberg".

Ardy Nurmi-Wilberg
Tour Director
218-749-4331 (home office)
ArdyNW@msn.com



COUNCIL LETTER 020413-IVH3

PARKS AND RECREATION

CAMPGROUND POLICY CHANGES

DATE: January 31, 2013

FROM: Parks and Recreation Board

Craig J. Wainio
City Administrator

The Parks and Recreation Board recommends the following changes to the West Two Rivers Campground policy:

Change the rental rate of the pavilions from \$35 to \$50. Changing this fee will bring us more in line with other communities.

Change the time at which reservations will be taken from 12:00am on March 1st to “no reservations will be accepted prior to 9:00am on March 1st”. This change will greatly assist staff in the reservation process.

Change the time frame in which the payment is due in order to reserve a camp site from 10 day to 5 days. The reasoning is that someone will call and reserve a site on a Friday, May 1st, if they have 10 days to pay, so the site is reserved for them on Friday- Sunday, May 8th-10th, they do not show up and the caretaker cannot rent out that site until after 6:00 p.m. on Friday.

COUNCIL LETTER 020413-VIA

ADMINISTRATION

RESOLUTION 03-13

DATE: January 31, 2013

FROM: Street Committee

Craig J. Wainio
City Administrator

The Street Committee recommends the approval of Resolution Number 03-13 Ordering a Feasibility Study for the extension of Unity Drive from Unity Second Addition to South Grove. Currently the City has budgeted \$200,000 over two years, a grant for \$250,000 and a grant for a bike trail of \$100,000 that will be tied into the project.



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 03-13

ORDERING PREPARATION OF REPORT ON IMPROVEMENT

WHEREAS, it is proposed to improve Unity Drive between the centerline of Diamond Lane and the centerline of Park Drive by construction and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA:

That the proposed improvement be referred to Benchmark Engineering for study and that that person is instructed to report to the City Council with all convenient speed advising the City Council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

DULY ADOPTED BY THE CITY COUNCIL THIS 4th DAY OF FEBRUARY, 2013.

Mayor Gary Skalko

ATTEST:

City Administrator

COMMUNICATIONS

1. Summer Work Outreach Project, a letter and brochure requesting donations for 2013.

Summer Work Outreach Project
PO Box 237 Mt. Iron, MN 55768



Serving Kids, Serving Communities
Buhl-Kinney, Chisholm, Mt Iron, Virginia
A Minnesota 501(C)3 Organization

January 28, 2013

Dear Sir:

Thanks to people like you the Summer Work Outreach Project (SWOP) is preparing for our 2013 year of connecting youth with their community in Chisholm, Buhl-Kinney, Mt. Iron, and Virginia. The mission of SWOP is to reach out to 11 to 14 year olds and help them to develop healthy connections with the community, and responsible, respectful, vibrant relationships with other youth and adults through community work experiences.

With the support of our community, businesses, and individuals, this unique youth program can make a difference in the lives of our young people and their relationship to their communities.

I invite you to invest in the young people of our community. Your contribution will help to make it possible for a new team (four new teams) of youth to participate in the 2013 program. All SWOP contributors are publicly thanked in the Chisholm Tribune, Hibbing Daily Tribune, Hometown Focus and the Mesabi Daily News at the end of the season.

Enclosed is a 2013 SWOP brochure and our investment opportunities. Please take a moment to read the enclosed information and thoughtfully consider your part in SWOP's community partnership.

If you have any questions, please feel free to call Barb Dobson, at 254-2039. She will be happy to answer any questions you may have either by phone or in person.

Please make checks payable to SWOP. Your contribution can be mailed to the address printed in the brochure. All contributions are tax deductible and a receipt will be mailed to you.

With your help this year, we look forward to another year of empowering our youth for healthy relationships with work, community, and other people.

Respectfully,

Keith Kruse, Nick Jurey

The SWOP Board

Keith Kruse and Nick Jurey, Co-Chairpersons - Jonathan Suomi, Assistant Chairperson, Youth Representative - BeBe Suomi, Secretary - Pastor David Stevens, Treasurer - Father Fred Method, Finance Chairperson - Pastor Kristin Foster, Program Development Chairperson, Barb Dobson, Grant Writing Chairperson, Financial Assistant - Pastor Nathan Williams - Tracy Kenyon, Val Struikel, Vicky Juntunen, Jason Standage, Major LaVonne Jones, Samantha Preston, Youth Representative

SWOP – SUMMER WORK OUTREACH PROJECT COMMUNITY PARTNER OPPORTUNITY SUMMARY SHEET

COMMUNITY PARTNERS: Community Partners are organizations, businesses, and individuals who invest in SWOP at the level of **\$500 to \$1,000 per year**. They are named in all publicity and reports as Partners and invited to attend the summer program awards banquet as honored guests of the SWOP youth. Partners **may** provide one (1) or more representatives to attend scheduled meetings of the board. Partners who invest at the level of \$1,000 or more are recognized as **Distinguished Partners**

COMMUNITY MEMBERS: Community Members are organizations, businesses, and individuals who make a membership investment of **\$250 to \$499 a year**. They are named in all publicity and reports as Members, and invited to attend the summer program awards banquet as guests of the SWOP youth. Members **may** provide one (1) or more representatives to attend scheduled meetings of the board.

MEMBER AFFILIATES: Member affiliates are non-profit organizations which provide support and commit to financial support at a minimum of **\$200**. Member affiliates are named in all publicity and are invited to attend the summer program awards banquet. Member affiliates may provide one (1) or more representatives to attend scheduled meetings of the board.

COMMUNITY SPONSORS: Community Sponsors are organizations, businesses, and individuals who make a sponsoring investment of **\$100 to \$249 per year**. They are named in all publicity and are invited to attend the summer program awards banquet. Community Sponsors **may** provide one (1) or more representatives to attend scheduled meetings of the board.

FRIENDS of SWOP: Friends of SWOP is the association of individuals, households, and businesses who invest **\$50 to \$99 per year** to ensure that eleven (11) to fourteen (14) year olds have the opportunity to participate in a program of community service, job mentoring, and life skills. They are a welcome and vital part of the community support for SWOP.

SUPPORTERS: Supporters of SWOP are individuals, households, and businesses who invest **up to \$49 per year** to ensure that eleven (11) to fourteen (14) year olds have the opportunity to participate in a program of community service, job mentoring, and life skills. They are a welcome and vital part of the community support for SWOP.

The Project continued

- Education centers on values and health related topics, including nutrition, drug abuse, and violence prevention.
- Work focuses on projects important to community and elderly, and includes a job-shadowing day.
- Participants discover a sense that they can make a valuable contribution to their own community through responsible work and adult mentorship.
- Participants are required to do daily journaling and secure their very own savings account; this promotes character and skills.

Program Goals

Equip, engage, and empower the youth of our communities. This program aims to equip youth with life skills, engage them in their communities, and empower them for the future.

- Foster respect for self and others
- Teach responsibility for one's own actions in the context of the common good.
- Build relationships and relationship skills with group, leaders, senior citizens, and community leaders.
- Develop a positive work and money management ethic (Share, Save, Spend)

Any contribution is welcome, however, please consider sponsoring a child for:

- \$650 to cover a child's summer
- \$109 to cover a child's week
- \$36 to cover a child for a full day

SWOP
BOARD OF DIRECTORS
 Officers for 2013

Keith Kruse & Nick Furey
 Co-Chairpersons

Jonathan Suomi
 Assistant Chairperson

BeBe Suomi - Secretary

Pastor Dave Stevens
 Treasurer

SWOP
 Summer Work Outreach Project
 P O Box 237
 Mt. Iron MN 55768

For Additional information, please contact

Pastor Kristin Foster
 Program Development Director
 Messiah Lutheran Church
 Phone: (218) 741-7057
 Fax: (218) 741-7059

Barb Dobson
 Grant Writing Chairperson
 Phone: (218)254-2039
 P O Box 131, Chisholm MN 55719



Summer Work Outreach Project

In Buhl-Kinney, Chisholm,
 Mt. Iron, and Virginia

A 501(C)3 Non-Profit Organization

Serving Kids
Serving Communities

Over the past 15 summers, SWOP has made a difference in the lives of over 35,000 youth in the communities of Mt Iron, Buhl-Kinney, Chisholm, and Virginia.



The 2012 SWOP Teams

To continue its work of connecting youth and their communities in Chisholm, Buhl-Kirney, Mt Iron and Virginia:

SWOP INVITES YOU TO JOIN ITS COMMUNITY PARTNERSHIP

Become a part of **SWOP's Community Partnership** as a business, city council, community organization or as an individual.

- Distinguished Partner at \$1,000.00 a year
- As a Partner at \$500 - \$999. per year
- Member at \$250 - \$449. per year
- Sponsor at \$100 - \$ 249. per year
- Friend of SWOP at \$50 - \$99 per year
- Supporter of SWOP up to \$49 per year

Community Partners

Distinguished Partners

Chisholm Community Foundation
 Virginia Community Foundation
Thrivent Financial
Soroptimist Club of Virginia
 Mt Iron-Buhl Community Education

Partners

Lake Country Power Electric Trust
 Wells Fargo Bank Foundation
 City of Mt Iron
 City of Chisholm
 Range Cooperative
 United States Steel
 City of Virginia

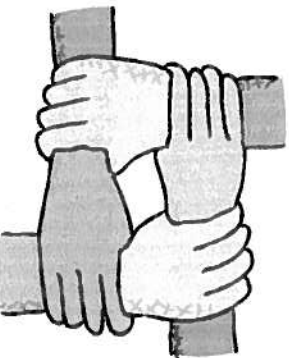
Community Members

Buhl Economic Development Authority
 Buhl Fire Dept Relief Association
 City of Buhl

Faith Lutheran Church Chisholm
 Hibbing Taconite Company
 Messiah Lutheran Brotherhood
 Our Lady of the Sacred Heart CCW
 United Taconite LLC
 Virginia Lions Club
 Women of Messiah WELCA

Community Sponsors

St Joseph's Catholic Church
 AEOA
 Adams Auto Body
 American Bank
 American Legion
 Casey Drug
 Chisholm Kiwanis
 Fairview UMCW Mesaba
 First Lutheran Women
 First National Bank Buhl
 Good Shepherd Lutheran Home Mission
 Holmes Stockfarm
 Iron Range Carpet & Upholstery Cleaning
 JM Auto Service
 Kinney Great Scott Volunteer Fire Dept
 Knights of Columbus Buhl Council #5612
 Mark Johnson Insurance Agency
 Mt Iron Lions Club
 PetroChoice
 Quirk Chiropractic
 Radotich Enterprises
 Radotich Inc
 Rupp Funeral Home
 Seppala Electric Inc
 Snickers
 Stone Dental Service



Together we can make a difference

SWOP

Summer Work Outreach Project

The Mission

1. Develop healthy connections with the community, responsible attitudes toward work, and respectful relationships with other youth & adults
2. SWOP seeks to achieve this by combining values-based life skills sessions with adult mentoring, guest speakers, and community work experience

The Situation

11 to 14 year olds are a vulnerable yet promising age group. They need caring role models and opportunities for service-oriented work to make for a successful transition into adulthood.

Due to a variety of factors, many of today's youth are not being equipped with:

- Life skills, values, respect for self & others
- Positive adult relationships
- Work ethic & money management
- Responsible community involvement

SWOP addresses both those specific needs and potential of these children.

The Project

- A total of 10 youth are involved at each site for six weeks each summer, plus a week vacation
- Each community has a host site for this project
- SWOP hires approved summer staff to supervise community work and provide life skills & mentoring
- The project concentrates on character building life skills development activities, and employment-related skills.

