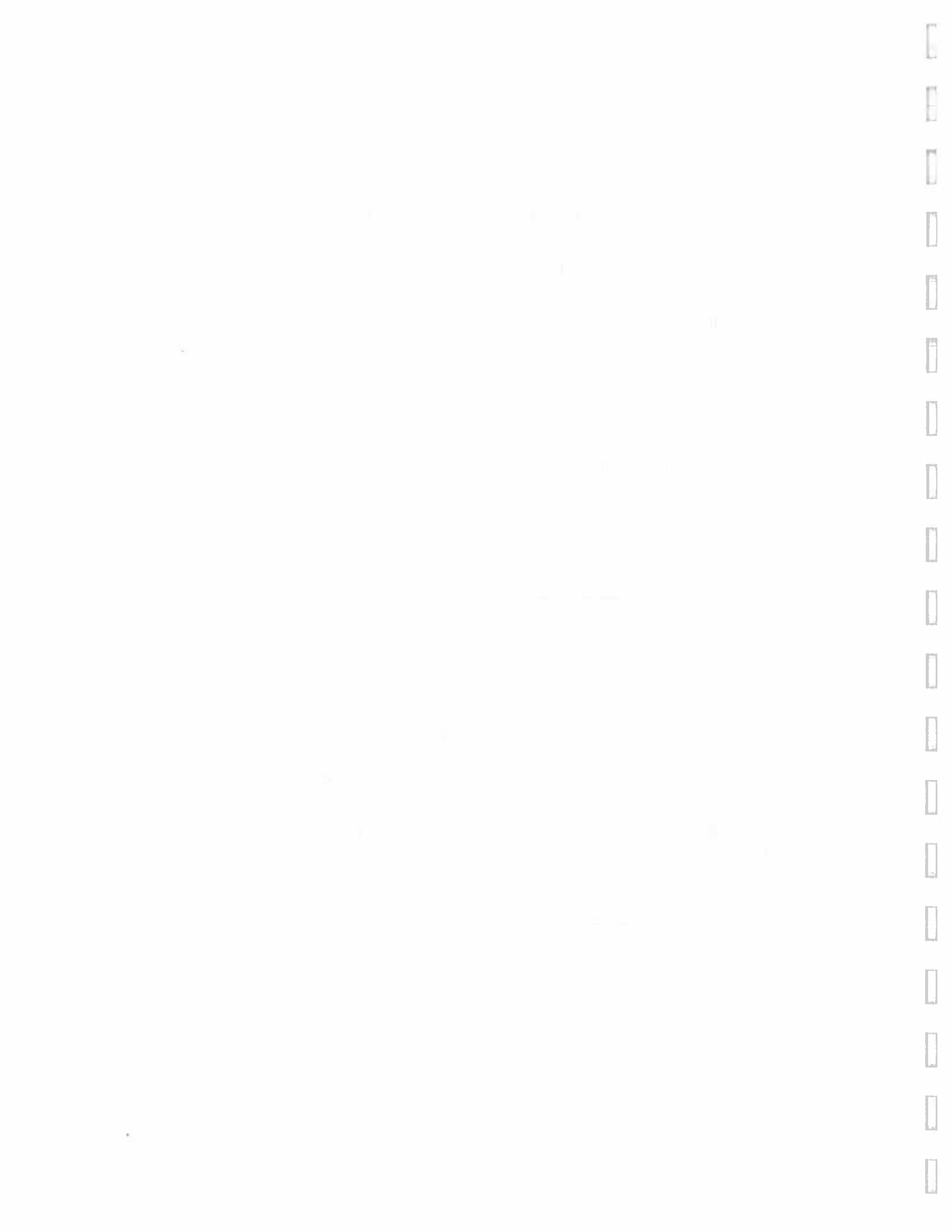


**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MARCH 21, 2011 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the March 7, 2011, Regular Meeting (#1-8)
 - B. Minutes of the March 7, 2011, Special Meeting (#9)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications (#35-36)
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Accept Resignation (#10-11)
 - C. Director of Public Work's Report
 - 1. Quote Tabulation for Stair Replacement at Water Plant (#12)
 - 2. Call for Quotes for Womens' Bathroom in Fire Hall (#13-14)
 - D. Sheriff's Department Report
 - E. City Engineer's Report
 - 1. Final Pay Request – Locomotive Park (#15-17)
 - F. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 04-11 Authorizing Grant Application(#18-26)
 - B. Requests to Waive Fees (#27-30)
 - C. Request to Serve Alcohol (#31-33)
 - D. Temporary On-Sale Liquor License (#34)
- VII. Communications (#35-36)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet



MINUTES
MOUNTAIN IRON CITY COUNCIL
MARCH 7, 2011

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; and Sam Aluni, City Attorney.

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

1. Add the following item to the agenda:
 - IV. A. 2. Personnel Committee to contact AFSCME Local Union #453 to begin Contract Negotiations.
2. Approve the minutes of the February 22, 2011, regular meeting as submitted.
3. Approve the minutes of the February 22, 2011, special meeting as submitted.
4. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
5. To acknowledge the receipts for the period February 16-28, 2011, totaling \$495,219.40, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period February 16-28, 2011, totaling \$240,086.14, (a list is attached and made a part of these minutes).

The motion carried on the following roll call vote: Prebeg, yes; Zupancich, yes; Tuomela, yes; Roskoski, no; and Skalko, yes.

No one spoke during the public forum.

The Mayor commented on the following items:

- County Road 102. He pointed out some inaccurate information that was published in the Mesabi Daily News regarding the relocation of County Road 102. He read a letter written to Commissioner Nelson on February 9, 2004, by the General Manager of United States Steel regarding not performing any mining activities south of County Road 102 in Parkville for the next 8-10 years.
- Mesabi Daily News 2011 Business and Professional Honor Roll. He pointed out the Mountain Iron businesses that have Virginia mailing address. The businesses were: Z-Tech, North Star Cycle, Northern Community Credit Union, Jim's Cleaning & Home Maintenance, Cinema 8, Northeast Entrepreneur Fund, B. G.'s, Domino's Pizza, Great Clips, Precision Testing Incorporated, Perkins Restaurant, L & M Supply, and Auto Value Parts Store.
- Mountain Iron Winter Carnival. He complimented Sally Peterangelo on the carnival that was conducted. He also thanked Dale and Mark Witzman, Steve Morrisette,

Steve Johnson, the Mountain Iron Baseball Association, Terry Niska, Steve Heinrich and Terry Knuti for providing the music.

- Range Association of Municipalities and Schools (RAMS) Dinner. He informed the Council that Governor Dayton would be presenting an award to the City of Mountain Iron and the Mountain Iron Economic Development Authority for the Silicon Energy Project on Friday, March 11, 2011, at the Coates Hotel in Virginia.

It was moved by Skalko and seconded by Prebeg to set a Labor/Management meeting for Thursday, March 24, 2011 at 2:00 p.m., with Councilor Tuomela attending with Councilor Roskoski would be the alternate. The motion carried.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Personnel Committee and contact AFSCME Local Union #453 to open contract negotiations for their contract that expires on April 30, 2011. The motion carried.

Councilor Roskoski questioned the Administrator if the Valspar Grant was submitted. The City Administrator said that he had applied and requested approximately 30 gallons of paint for the various City projects.

It was moved by Zupancich and seconded by Roskoski to accept the recommendation of the Public Health and Safety Board and appoint Daniel Ronchetti as an EMS for the City of Mountain Iron. The motion carried.

It was moved by Tuomala and seconded by Zupancich to accept the recommendation of the Public Health and Safety Board and advertise in the Hometown Focus for the further recruitment of EMS Members. It was moved by Roskoski to **amend** the motion to also publish the advertisement in the Mesabi Daily News. The **amendment failed** for lack of a second. The motion carried.

It was moved by Roskoski and seconded by Tuomela to accept the recommendation of the Public Health and Safety Board and authorize a leave of absence for Dan L'Allier for a period of six months due to an employment conflict with the City of Virginia. The motion carried.

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Public Health and Safety Board and appoint Greg Chad as the Interim Director of the Mountain Iron EMS. The motion carried.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Personnel Committee and forward employment offers to Mr. Curtis Schramm and Mr. Jesse Linder for the Maintenance Positions contingent on passing a background check and physical examination. The motion carried with Roskoski voting no.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution Number 03-11, Transferring Ownership of Lands in the SW ¼ of the SW ¼ of Section 15, Township 58 North, Range 17 West of the 4th Principal Meridian, Saint Louis County, Minnesota, (a copy

is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Zupancich to waive the building rental fees for the following:

- Care Partners and the Virginia Servicemen's Club for April 13, 2011, at the Mountain Iron Community Center
- Spring Firearms Safety Training for Tuesdays and Thursdays, March 15, 2011 through April 7, 2011, at the Mountain Iron Library.

The motion carried with Tuomela abstaining.

It was moved by Zupancich and seconded by Tuomela to authorize Jeff & Greg Properties, Inc. to use their on-sale liquor license to serve alcohol at the Mountain Iron Community Center on March 24, 2011, for the Humane Society Fundraiser. The motion carried.

It was moved by Zupancich and seconded by Tuomela to authorize Jeff & Greg Properties, Inc. to use their on-sale liquor license to serve alcohol at the Mountain Iron Community Center on April 2, 2011, for the Nelimark wedding. The motion carried.

It was moved by Skalko and seconded by Roskoski to authorize a \$500 contribution from the Charitable Gambling Fund to the Summer Work Outreach Project. The motion carried unanimously on a roll call vote.

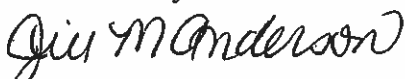
It was moved by Zupancich and seconded by Prebeg to waive the building rental fees for the Mountain Iron Community Center for the Third Annual Iron Range Earth Fest Earth Fest on April 9, 2011. The motion carried.

Councilor Roskoski reviewed the information that was discussed during the Press Conference recently held regarding the County Road 102 re-route with United States Steel Corporation.

During the liaison reports, Councilor Tuomela reviewed the Mountain Iron Library statistics for the months of December, 2010, January, 2011, and February, 2011.

At 7:10 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Summer Work Outreach Project, a request to partner with them in 2011.
2. Iron Range Earth Fest, a request to waive the building rental fees for the use of the Community Center on April 8th (setup) and 9th (event).
3. U. S. Steel Corporation, a letter (dated-February 2004) notifying the City that they do not anticipate performing any active mining south of County Road 102 in Parkville in the next 8-10 years.

Summary By Category And Distribution

Category	Distribution	Amount
FINES	CRIMINAL	976.90
UTILITY	UTILITY	174,224.21
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
FINES	PARKING VIOLATIONS	30.00
PERMITS	BUILDING	5.00
LICENSES	ANIMAL	25.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	32.26
BUILDING RENTALS	COMMUNITY CENTER	1,525.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,200.00
CD INTEREST	CD INTEREST 101	58.70
CD INTEREST	CD INTEREST 378	176.12
CD INTEREST	CD INTEREST 603	58.70
BUILDING RENTALS	CITY HALL	100.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	31,358.51
METER DEPOSITS	ELECTRIC	1,100.00
INTERGOVERNMENTAL REVENUE	MN HISTORICAL SOC. GRANT	4,800.00
BUILDING RENTALS	NICHOLS HALL	50.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	233,587.00
INTERGOVERNMENTAL REVENUE	MINING EFFECTS TAX	45,877.00
Summary Totals:		<u>495,219.40</u>

Report Criteria:

Check.Check No = 140673-140731

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
03/11	03/08/2011	140673	10064	A B E ENVIRONMENTAL SYSTEMS	101-20200	4,049.73
03/11	03/08/2011	140674	130017	AMERICAN BANK	602-20200	99.66
03/11	03/08/2011	140675	10030	AMERICAN PUBLIC POWER ASSN	604-20200	94.50
03/11	03/08/2011	140676	10016	ARROWHEAD BATTERY CO INC	101-20200	250.09
03/11	03/08/2011	140677	20022	BENCHMARK ENGINEERING INC	301-20200	14,061.75
03/11	03/08/2011	140678	20010	BISS LOCK INC	101-20200	22.44
03/11	03/08/2011	140679	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	597.62
03/11	03/08/2011	140680	3005	BRANDON EKHOLM	101-20200	200.00
03/11	03/08/2011	140681	30017	CARQUEST (MOUNTAIN IRON)	101-20200	146.94
03/11	03/08/2011	140682	220003	CITY OF VIRGINIA	101-20200	800.00
03/11	03/08/2011	140683	30026	COMO LUBE & SUPPLIES INC	101-20200	128.11
03/11	03/08/2011	140684	30032	COURT ADMIN.-CONCILIATION	604-20200	205.00
03/11	03/08/2011	140685	30072	CW TECHNOLOGY	301-20200	5,693.23
03/11	03/08/2011	140686	110005	DON KLEINSCHMIDT	601-20200	299.10
03/11	03/08/2011	140687	40027	DULUTH/SUPERIOR COMMUNICATION	101-20200	48.50
03/11	03/08/2011	140688	50015	EAST RANGE FIRE DEPT COALITION	101-20200	50.00
03/11	03/08/2011	140689	500012	ERA LABORATORIES INC	602-20200	456.15
03/11	03/08/2011	140690	60026	FASTENAL COMPANY	603-20200	148.17
03/11	03/08/2011	140691	60029	FERGUSON ENTERPRISES INC	101-20200	57.63
03/11	03/08/2011	140692	60006	FISHER PRINTING	601-20200	1,129.67
03/11	03/08/2011	140693	60012	FLOOR TO CEILING STORE	101-20200	153.41
03/11	03/08/2011	140694	70035	G & K SERVICES	101-20200	53.79
03/11	03/08/2011	140695	70016	GOPHER STATE ONE CALL INC	604-20200	1.45
03/11	03/08/2011	140696	70028	GREATER MINNESOTA AGENCY INC	101-20200	192.00
03/11	03/08/2011	140697	80022	HAWKINS INC	601-20200	510.84
03/11	03/08/2011	140698	80017	HENRY'S WATERWORKS INC	601-20200	157.27
03/11	03/08/2011	140699	80001	HILLYARD/HUTCHINSON	101-20200	222.31
03/11	03/08/2011	140700	80010	HOMETOWN ELECTRIC	101-20200	170.00
03/11	03/08/2011	140701	80037	HOMETOWN FOCUS	603-20200	107.63
03/11	03/08/2011	140702	90003	INTERSTATE POWER SYSTEMS	603-20200	256.31
03/11	03/08/2011	140703	110016	KAMAN INDUSTRIAL TECHNOLOGIES	101-20200	52.68
03/11	03/08/2011	140704	120006	L & M SUPPLY	101-20200	5,000.00
03/11	03/08/2011	140705	120002	LAWSON PRODUCTS INC	101-20200	202.53
03/11	03/08/2011	140706	3011	LORI JUDNICK	101-20200	200.00
03/11	03/08/2011	140707	130030	MACQUEEN EQUIPMENT	603-20200	48,224.00
03/11	03/08/2011	140708	130039	MINNESOTA DEPT OF COMMERCE	604-20200	323.43
03/11	03/08/2011	140709	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,489.00
03/11	03/08/2011	140710	130009	MINNESOTA POWER (ALLETE INC)	101-20200	806.68
03/11	03/08/2011	140711	130067	MINNESOTA REVENUE	602-20200	1,450.00
03/11	03/08/2011	140712	3009	MN INSTITUTE OF PUBLIC HEALTH	101-20200	100.00
03/11	03/08/2011	140713	130162	MN STATE PATROL	101-20200	28.00
03/11	03/08/2011	140714	130123	MORTON SALT	101-20200	3,759.86
03/11	03/08/2011	140715	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	43,416.55
03/11	03/08/2011	140716	160037	PRAXAIR	101-20200	53.46
03/11	03/08/2011	140717	170007	QUILL CORPORATION	101-20200	295.69
03/11	03/08/2011	140718	190020	SCHERER'S BOMBARDIER	101-20200	120.00
03/11	03/08/2011	140719	190045	SERVICE SOLUTIONS	101-20200	22.34
03/11	03/08/2011	140720	190004	SKUBIC BROS INC	603-20200	1,141.15
03/11	03/08/2011	140721	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	39,500.00
03/11	03/08/2011	140722	4044	SUMMER WORK OUTREACH PROGRAM	230-20200	500.00
03/11	03/08/2011	140723	200020	THE TRENTI LAW FIRM	101-20200	5,705.60
03/11	03/08/2011	140724	200006	TRIMARK INDUSTRIAL	604-20200	335.89
03/11	03/08/2011	140725	200010	TUCK N ROLL UPHOLSTERY	603-20200	150.00
03/11	03/08/2011	140726	210001	UNITED ELECTRIC COMPANY	604-20200	462.87

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
03/11	03/08/2011	140727	220025	VERIZON WIRELESS	101-20200	21.64
03/11	03/08/2011	140728	230005	WESCO DISTRIBUTION INC	604-20200	364.51
03/11	03/08/2011	140729	240001	XEROX CORPORATION	604-20200	656.50
03/11	03/08/2011	140730	260002	Z/TECH	603-20200	374.07
03/11	03/08/2011	140731	260001	ZIEGLER INC	101-20200	147.77

Totals:

185,265.50

Payroll-PP Ending 3/4/2011

54,820.64

TOTAL EXPENDITURES

\$240,086.14



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 03-11

AUTHORIZING THE CONVEYANCE OF OWNERSHIP INTERESTS HELD BY THE FORMER EAST MESABA SANITARY DISPOSAL AUTHORITY TO THE STATE OF MINNESOTA.

WHEREAS, The Town of Fayal was a party to the East Mesaba Sanitary Disposal Authority (the Authority), organized under a Joint Powers Agreement, which operated a mixed municipal solid waste disposal facility until 1994. At that time, the authority entered into a "Landfill Cleanup Agreement" (the Agreement) with St. Louis County and the Minnesota Pollution Control Agency; and

WHEREAS, The East Mesaba Sanitary Disposal Authority was disbanded in May of 1996 and all assets then remaining were distributed to the entities party to the Joint Powers Agreement; and

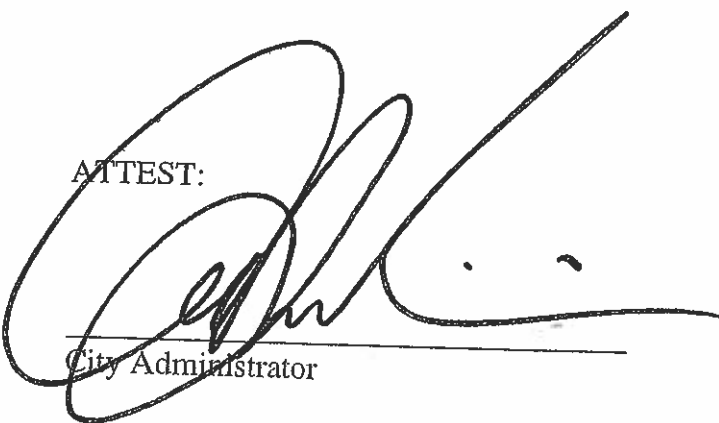
WHEREAS, The Agreement stipulates that certain real property then owned by the Authority be conveyed to the State of Minnesota (State) acting through its Commissioner of the Pollution Control Agency; and

WHEREAS, The Warrantee Deed, drafted by the state in 1996, for the purpose of said conveyance did not include all real property then held by the Authority in Section 15, Township 58 North of Range 17 West of the Fourth Principal Meridian as intended by the agreement.

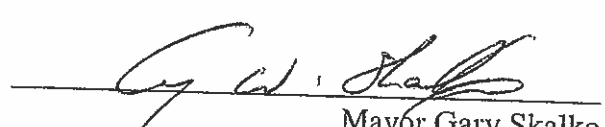
NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Fayal Township hereby agrees to the conveyance of any and all property still owned by the East Mesaba Sanitary Disposal Authority in said Section 15 to the State of Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF MARCH, 2011.

ATTEST:



City Administrator



Mayor Gary Skalko

MINUTES
MOUNTAIN IRON CITY COUNCIL
SPECIAL MEETING
MARCH 7, 2011

Mayor Skalko called the meeting to order at 5:09 p.m. with the following members present: Ed Roskoski, Joe Prebeg, Susan Tuomela, Tony Zupancich, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; and Don Kleinschmidt, Director of Public Work.

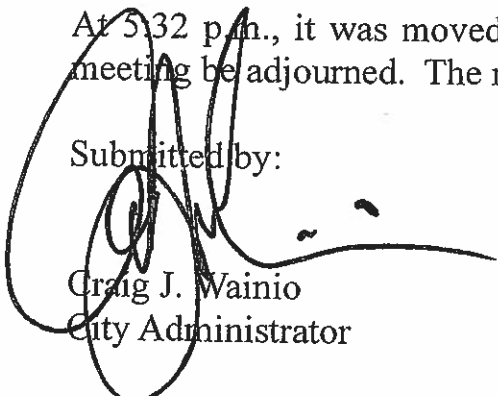
It was moved by Zupancich and seconded by Tuomela to enter into a closed meeting per Minnesota Statute Section 13D.05, Subdivision 2(b). The motion carried.

It was moved by Zupancich and seconded by Prebeg to close the closed portion of the meeting and enter into an open meeting. The motion carried.

It was moved by Prebeg and seconded by Tuomela to deny the request of Greg Jarvela to remove the grieved item from his personnel file. The motion carried with Roskoski voting no.

At 5:32 p.m., it was moved by Skalko and seconded by Roskoski that the meeting be adjourned. The motion carried.

Submitted by:



Craig J. Wainio
City Administrator

www.mtniron.com

COUNCIL LETTER 032111-IVB1

ADMINISTRATION

RESIGNATION

DATE: March 17, 2011
FROM: Craig J. Wainio
City Administrator

Enclosed, please find a letter for Kelly Belleville, Assistant Librarian, tendering her resignation. Mrs. Belleville has been employed with the City since July of 2010. It is recommended that the City Council accept the resignation and authorize Staff to post and advertise for a new Assistant Librarian.

March 14, 2011

To: Ms. Sally Peterangelo, Library Director

Mr. Craig Wainio, City Administrator

This is my written two week notice of resignation for my position of Library Assistant. I will be working this week and next week. My last day will be next Wednesday March 23, 2011. Thank you for this opportunity for these last few months.

Sincerely,

A handwritten signature in cursive script that reads "Kelly Belleville". The signature is written in black ink and is positioned above the printed name.

Kelly Belleville

COUNCIL LETTER 032111-IVC1

WATER PLANT

QUOTES FOR STAIR REPLACEMENT

DATE: March 17, 2011
FROM: Don Kleinschmidt
Director of Public Work

The following are quotes received to replace the steel stairs at the Water Treatment Plant. This was a mandated OSHA requirement.

Lakehead Constructors	\$11,900.00
Mangey Construction	\$12,950.00
Lenci Enterprises Inc.	\$13,800.00

Staff is recommending award of the quote to Lakehead Constructors at their low quote of \$11,900.00.



ARCHITECTURAL
RESOURCES • INC.

ARCHITECTURE • ENGINEERING • LANDSCAPE ARCHITECTURE • INTERIOR DESIGN

• MEMO •

DATE/TIME: March 16, 2011
TO: Don Kleinschmidt
FROM: Mark Wirtanen (mark.wirtanen@arimn.com)
Joe Ellingson (joe.ellingson@arimn.com)
SUBJECT: MOUNTAIN IRON FIRE HALL REMODEL
ARI Project # 10-098

The following project budget has been prepared to explore option 2 for the construction of approximately 135 square feet of space for a women's locker room.

OPTION 2

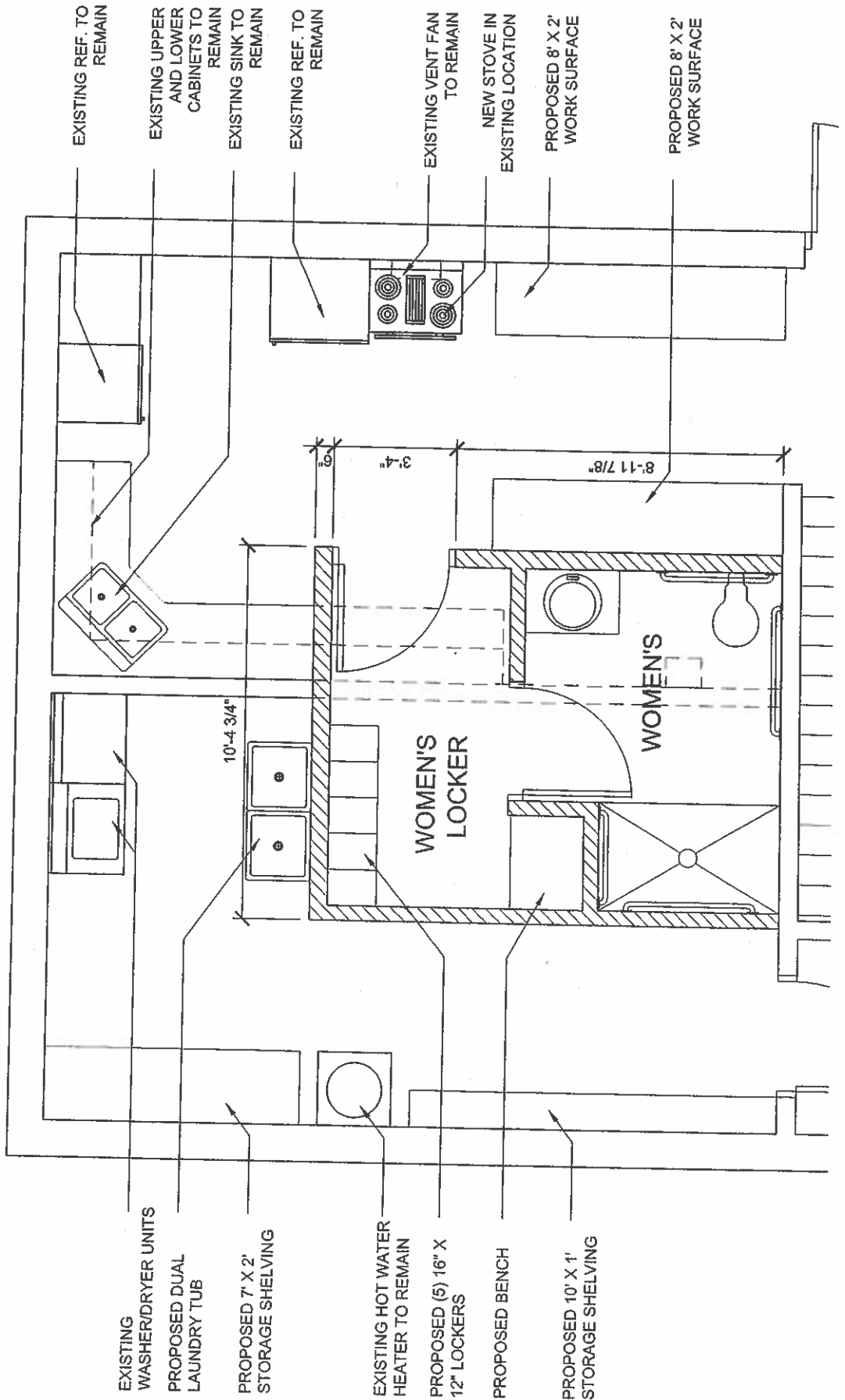
A. Demolition.....	\$ 8,000.00
(CMU Wall, Casework, Furnace, Mechanical Systems, & Electrical Systems)	
B. New Locker Room and Restroom Facility, General Construction.....	\$ 10,500.00
C. New Mechanical Systems	\$ 12,000.00
D. New Electrical Systems.....	\$ 1,500.00
E. New Casework, Shelving, Lockers, & Finishes	\$ 5,000.00
F. Sub-total	\$ 37,000.00
G. Contingency Fees, etc	\$ 7,400.00
H. Total Budget Estimate.....	\$ 44,400.00

704 EAST HOWARD STREET • HIBBING, MN 55746
TEL 218-263-6868 • FAX 218-722-6803
email:archres@arimn.com • web site:www.arimn.com

JA



ARCHITECTURAL RESOURCES • INC.



PROPOSED FLOOR PLAN @ MT. IRON FIRE HALL - OPTION 2

P10-178
12/20/10
DRAWN BY: JME



BENCHMARK ENGINEERING, INC.

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

March 15, 2011

Mr. Craig Wainio, City Administrator
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Re: City of Mountain Iron, MN
Locomotive Park Landscape
Project No. MI10-05

Dear Mr. Wainio;

Enclosed please find final Pay Request No. 6 for the Locomotive Park Landscape Improvements project in the amount of **\$14,856.00**, for approval at your next scheduled City Council meeting. The project was substantially completed on October 4, 2010.

Please refer to the enclosed payment application for a final summary of items completed. In addition, the Contractor's final IC-134 forms have also been enclosed for your files.

If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.

Eric E. Fallstrom, P.E.
Vice President

Enclosure

Pc: Mr. Cory Winger, C&C Winger, Inc.

PAYMENT APPLICATION

APPLICATION NO. 6
FOR PERIOD ENDING Feb 28, 2011

PROJECT: LOCOMOTIVE PARK LANDSCAPE
NO:
OWNERS PROJECT NO:
WORK CATEGORY:
CATEGORY NO:

FROM: C & C WINGER, INC
6872 HWY 135 N
EMBARRASS, MN 55732
PREPARED BY: JENNIE JOHNSON
PHONE: 218 984-2078

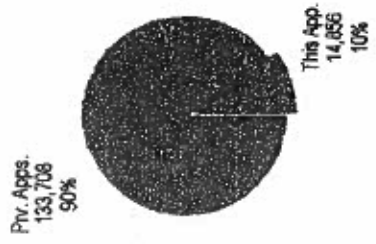
TO: CITY OF MOUNTAIN IRON
8585 ENTERPRISE DRIVE SOUTH
MOUNTAIN IRON, MN 55788
ATTN: DONALD KLEINSCHMIDT

CHANGE ORDER SUMMARY

APPROVED CHANGES	QTY	AMOUNT	QTY	AMOUNT	NET AMOUNT
100% Paper	6	6,959	-	-	6,959
TOTAL:	6	6,959	-	-	6,959

CONTRACT SUMMARY

ORIGINAL CONTRACT AMOUNT	141,606
CHANGES TOTAL	6,959
COMPLETED TO DATE RETAINAGE TO DATE	148,565
COMPLETED LESS RETAINAGE	148,565
PREVIOUS APPLICATION	133,708
CURRENT PAYMENT DUE	14,866
BALANCE TO FINISH INCLUDING RETAINAGE	-



CONTRACTOR'S CERTIFICATION

I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending Date. I further certify that this work is in accordance with contract documents.

Jennie Johnson
JENNIE JOHNSON
Date: 2/28/11

ARCHITECT'S CERTIFICATION

I hereby confirm that to the best of my knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount of (check one).

This App. 14,866 Other: (Explain in Notes)
W. J. Johnson
Signature: *W. J. Johnson*
Date: 3/14/2011
Bordman & Engineering, Inc

NOTES

PAYMENT APPLICATION DETAIL

APPLICATION NO: 6
FOR PERIOD ENDING: Feb 28, 2011

FROM: C & C WINGER, INC
WORK:
PROJECT: LOCOMOTIVE PARK LANDSCAPE
No:

WORK CATEGORY	Item No.	Description	Scheduled Value	COMPLETED WORK			BALANCE TO FINISH	Value (%)	COMMENTS
				Prev. App. Value	This App. Value	%			
				Total Value	Total Value	%			
BASE CONTRACT SECTION									
	1	REMOVALS	8,960	8,960	-	0%	8,960	100%	-
	2	CONCRETE, HANDRAILS, FLAGPOLE, FOOTINGS	17,700	17,700	-	0%	17,700	100%	-
	3	LANDSCAPING, SOD, TOPSOIL	9,300	9,300	-	0%	9,300	100%	-
	4	BLOCK WALLS & BRICK PAVERS	37,492	37,492	-	0%	37,492	100%	-
	5	LIGHTING & ELECTRIC	24,200	24,200	-	0%	24,200	100%	-
	6	SHELTERS	13,000	13,000	-	0%	13,000	100%	-
EXTRA WORK SECTION 1									
	1	CONCRETE REMOVAL	2,940	2,940	-	0%	2,940	100%	-
	1	SHOVEL PAD	688	688	-	0%	688	100%	-
	1	CLASS 5	640	640	-	0%	640	100%	-
	4	EXTRA ADHESIVE PER DESIGN CHANGE	194	194	-	0%	194	100%	-
	5	ADHESIVE, FABRIC, PAVERS, MULCH	2,497	2,497	-	0%	2,497	100%	-
MATERIAL ON HAND									
	4	BLOCK AND PAVERS	30,954	30,954	-	0%	30,954	100%	-
Total Base-Contract Work				141,606	141,606	0%	141,606	100%	-
Total Extra Work				6,959	6,959	0%	6,959	100%	-
GRAND TOTAL				148,565	148,565	0%	148,565	100%	-

Created using Primavera P6 for Excel. Copyright © 1999-2008 Primavera Systems, Inc.



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 04-11

SUPPORTING THE GRANT APPLICATION MADE TO THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES FOR THE LOCAL TRAIL CONNECTIONS PROGRAM

WHEREAS, the City of Mountain Iron supports the grant application made to the Minnesota Department of Natural Resources for the Local Trail Connections Program. The application is to construct 1380 feet of paved trail for the City of Mountain Iron; and,

WHEREAS, the City of Mountain Iron recognizes the fifty (50) percent match requirement for the Local Trail Connections Program, and has secured the matching funds

NOW, THEREFORE, BE IT RESOLVED, if the City of Mountain Iron is awarded a grant by the Minnesota Department of Natural Resources, the City of Mountain Iron agrees to accept the grant award, and may enter into an agreement with the State of Minnesota for the above referenced project. The City of Mountain Iron will comply with all applicable laws, environmental requirements and regulations as stated in the grant agreement, and

BE IT FURTHER RESOLVED, the City Council of the City of Mountain Iron names the fiscal agent for the City of Mountain Iron for this project as:

Craig J. Wainio
City Administrator
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

BE IT FURTHER RESOLVED, the City of Mountain Iron hereby assures the Mountain Iron trail will be maintained for a period of no less than 20 years.

DULY ADOPTED BY THE CITY COUNCIL THIS 21st DAY OF MARCH, 2011.

ATTEST:

Mayor Gary Skalko

City Administrator



LOCAL TRAIL CONNECTIONS PROGRAM

2011 APPLICATION



Before completing this application read the program manual that contains instructions on completing this form.

*Type all responses within the boxes associated with each question.
Handwritten applications will not be accepted.
DO NOT change the format of this document.*

GENERAL CONTACT INFORMATION:

1.	Grant Applicant (Unit of Government required):	City of Mountain Iron
2.	Contact Person:	Craig J. Wainio
3.	Contact Title:	City Administrator
4.	Mailing Address:	
	Building Name (if applicable):	
	Street:	8586 Enterprise Drive South
	City, State Zip:	Mountain Iron, MN 55768
5.	Daytime Phone:	218-748-7570
6.	Fax Number:	218-748-7573
7.	E-mail Address:	cwainio@ci.mountain-iron.mn.us
8.	Website (if available):	www.ci.mountain-iron.mn.us

TRAIL CLUB OR ORGANIZATION/PROJECT PARTNER (If applicable):

9.	Contact Person and Title:	
10.	Organization/Club Name:	
11.	Mailing Address	
	Building Name (if applicable):	
	Street:	
	City, State Zip:	
12.	Daytime Phone:	
13.	Fax Number:	
14.	E-mail Address:	
15.	Website (if available):	

LOCATION OF PROJECT:

16.	County Project is located in:	Saint Louis
17.	State Legislative (House) District:	5B
18.	Legislative House Representative:	Rep. Tom Rukavina
19.	State Senate Representative:	Sen. Dave Tomassoni
20.	Congressional District:	8
21.	Congressional Representative:	Rep Chip Cravaack

GENERAL PROJECT INFORMATION:

22.	Project Title:	Mountain Iron Trail Link		
23.	Total Project Cost:	\$75,000		
24.	Amount Requested:	\$37,500		
25.	Local Match:	\$37,500		
26.	Source of Local Match:	City of Mountain Iron General Fund		
27.	Has the local match been secured? (mark one)	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/> NO X
28.	Will other non-local funds be used for this project? (mark one)	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/> NO X
	If yes, give amount:			
29.	What is the source of the non-local funds?			
30.	Have the non-local funds been secured? (mark one)	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/> NO X
31.	If this project has received federal funding through the Enhancements Program, please indicate which year your organization is programmed for construction? <i>(please include a copy of the award notification as attachment "G")</i>		FFY:	
32.	If this project is for a new trail development, please indicate estimated length:	Feet (if less than 1/2 mile):	1850	Miles:
33.	Below, indicate which primary and secondary recreation uses will directly benefit from the proposed project:			
	Primary Use	Secondary Use		
	X		Walking/Hiking	
	X		Bicycling	
			Mountain Bicycling	
			Horseback Riding	
			Cross-Country Skiing	
		X	In-Line Skating	
			Snowmobiling	
			ATV Riding	
			Off-Highway Motorcycling	
			4 X 4 Trucking	
			Other (specify):	

QUALIFYING REQUIREMENTS

All applications must address each of the following five qualifying requirements. *Failure to provide information on each of the requirements will result in the disqualification of the application.*

Please complete each section as outlined in the instructions.

34. Project Description:

This project consists of the construction of a trail along Enterprise Drive South, starting near Cinema 6, to McInnes Road; and south to Unity Drive. The City's existing 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.

35. Costs Associated with the Project:

\$20,000 in earthwork, \$25,000 in paving, \$20,000 for select fill and \$10,000 Engineering. Matching funds will be budgeted by the City in 2012. The five year maintenance will be of minimal cost and be in conjunction with the maintenance the City performs on other trails within its jurisdiction.
--

36. Project Timeline:

Design will take place the beginning of 2012 with construction taking place during the Summer of 2012 and project completion will be in October of 2012.
--

37. Project Readiness:

Project is ready to proceed on the timeline presented in item 37. The City currently owns the right-of-way and there are no permit issues.
--

38. Year Round Trail Usage:

The trail will be plowed to allow for year round usage.

EVALUATION CRITERIA

All applicants must address each of the following seven evaluation criteria that are listed, and in the order that they are presented below. *Failure to provide information on each of the criterion will result in the disqualification of the application.*

39.	Site and Project Quality:
-----	----------------------------------

The trail will be through an area that has been developed and shall have minimal impact.
--

40.	Accessibility:
-----	-----------------------

The trail will be available for use by all individuals and will provide a much needed link between neighborhoods for individuals to use whether disabled or not.
--

41.	Public Need for and Benefit of Project:
-----	--

The City of Mountain Iron is spread out between several neighborhood nodes and separated by Highway 169 and other roads. South Grove is home to many residents, and recreation facilities and is approximately ½ mile from important community destinations such as the elementary school, community center, clinic, recreation facilities, residential neighborhoods, and businesses.
--

The trail will connect to the elementary school, community center, and other neighborhoods. The City will seek to complete this phase of the local trails plan using other funding sources.

The recently completed Safe Routes to School plan found that lacking non-motorized transportation facilities were among the major reasons that parents did not let their children walk or bike to school. Connecting the elementary school is likely to increase the number of students walking and biking to school since parents are more likely to let older students partake in these activities.

42.	Community Commitment to Trail Use:
-----	---

Enclosed, please find the City of Mountain Iron's Bicycle and Pedestrian Plan which has been implemented and outline the actions we are taking.

43.	Impact on Adjoining Landowners in the Vicinity of the Project:
-----	---

The project will have minimum impacts on adjacent property owners, since the project is non-motorized it is similar to having a sidewalk in front of your property.

44.	Attention to the Potential Environmental Impact of the Project and Efforts to Avoid or Mitigate Adverse Effects:
-----	---

The project will be within previously disturbed right-of-ways and will have minimal additional environmental impact. Other options for the trail route have been eliminated due to potential environmental impacts.

45.	Connectivity:
-----	----------------------

Fill in gap in city system to connect eastern Mountain Iron to the Elementary school and community center.
--

ATTACHMENT CHECKLIST

Required Attachments (All attachments MUST be 8 ½ by 11 ONLY)	
	Attachment A – Required Certifications
	Attachment B – Resolution Supporting Application
	Attachment C – Letters of Support
	Attachment D – Project Location Map (8 ½ X 11 ONLY)
	Attachment E – Site Level Map (8 ½ X 11 ONLY)
Additional Attachments (if applicable)	
	Attachment F – Transportation Enhancement Award Letter

APPLICATION DUE DATE: Received or postmarked by Thursday, March 31, 2011.

Send 6 copies of the application with attachments to the following address:

Traci Vibo, Grant Coordinator
Department of Natural Resources
Division of Parks and Trails
500 Lafayette Road, Box 52
St. Paul, MN 55155-4052
Phone: (651) 259-5619

Attachment A

REQUIRED CERTIFICATIONS

For Grant Applicants:

"I hereby certify that all of the information provided in this application is true and accurate to the best of my knowledge. I recognize that in the event of the proposed project being funded, this document will be used as an addendum to the agreement between the sponsoring unit of government and the state to guide project scope and reimbursement. I also acknowledge that all work must be completed by **June 30, 2013**, and no reimbursement will be sought for an in-house labor services and/or to meet existing payroll."

Name:		Title:	
Unit of Government:			
Signature:		Date:	

For Trail and Park Administrators:

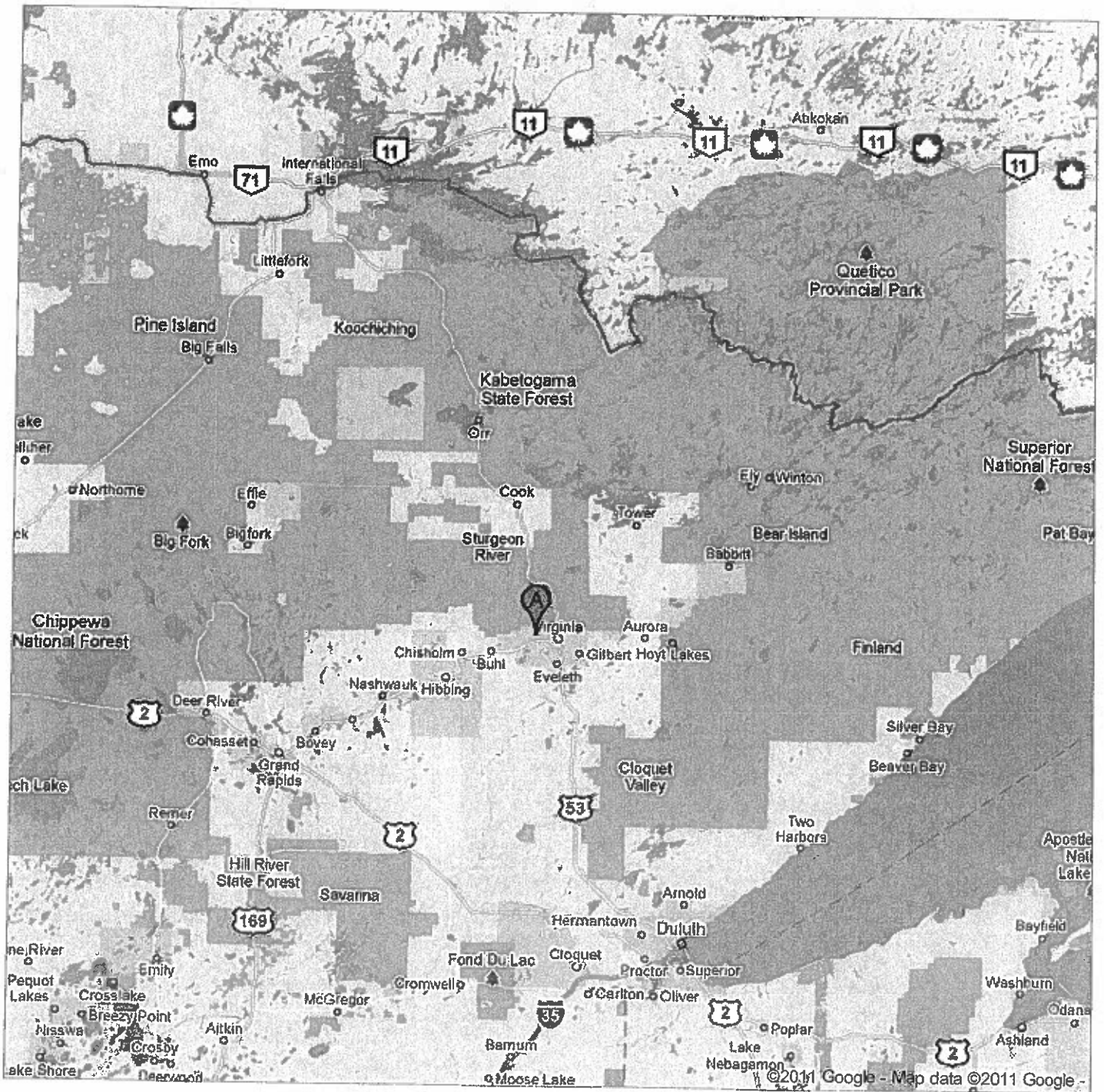
"I substantially agree that the proposed trail related project will be mutually beneficial to the local community, as well as to the goals and purposes for which this recreation unit was established. I will cooperate in its provision if the project proposal should be funded."

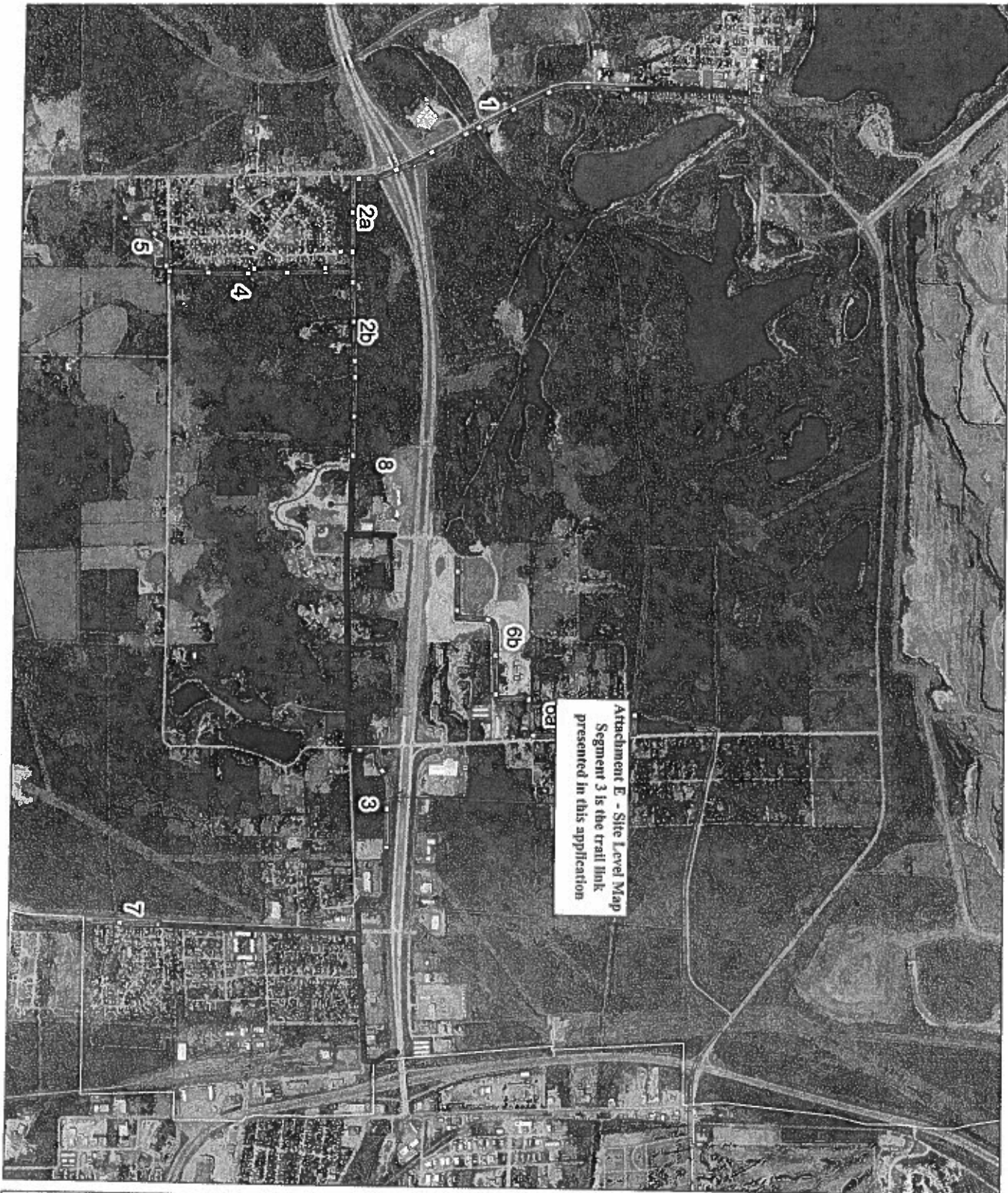
Name:		Title:	
Unit of Government:			
Signature:		Date:	

For All Administrators of Public Lands Crossed/Utilized in the Proposed Linkage:

"I preliminarily agree with plans to develop the proposed trail related project on land administered by my agency, and I will cooperate in seeking more formal authorization in the event the project proposal is authorized for reimbursement."

Name:		Title:	
Unit of Government:			
Signature:		Date:	

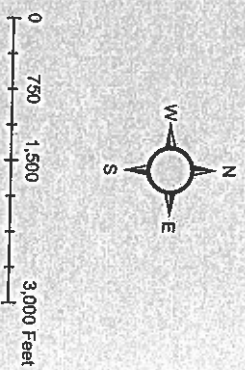




**Mountain Iron
Bicycle and Pedestrian Plan
Proposed Connections**

Legend

- Merritt Elementary School
- Mountain Iron-Burl High School
- Existing Connection
- Proposed Connection
- Mesabi Trail
- Proposed Connection (Unpaved)
- Mountain Iron City Limits



Map revised August, 2010 by Aurora Regional District Council. This map is for reference only and not to be considered the final authority for the locations of the trail routes represented.

Senior Prom Volunteer Committee

March 14, 2011

To Whom It May Concern:



Greetings! A few weeks ago a group of us thought it would be fulfilling and enjoyable to do something good for the community. That is when the idea to host a Senior Prom for Senior Citizens and their adult children and donate the proceeds to charity was born.

On May 19th we will be hosting the first Senior Prom for senior citizens and an adult companion. The event will be a night a night of dining, dancing, and bidding on silent auction items for area seniors; their friends; and adult children. All proceeds from this event will be donated to AEOA Senior Programs; Meals on Wheels (home delivered meals) and Arrowhead RSVP volunteer programs.

The Arrowhead Economic Opportunity Agency (AEOA) is a non-profit agency serving eight counties of northeastern Minnesota. AEOA's mission is to strengthen communities by providing opportunities for people experiencing social and economic challenges. The agency provides self-sufficiency services to those in need and currently offers a wide range of programming including employment and training, youth development, Head Start, housing services, emergency assistance including homeless programs, rural transit and services to senior citizens.

It would be greatly appreciated if the rental fee could be waived to offset the cost of the event; thus donating more to the charity.

Thank you for your time and consideration.

Sincerely,

Bonnie Rosier
Senior Prom Volunteer Committee

\$100 VALUE

Mailing Address:
AEOA
C/O Linda Bennett
702 3 Avenue South
Virginia, Minnesota 55792

March 10, 2011

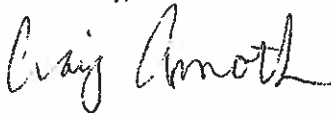
Dear Mayor Skalko and Mt. Iron City Council,

RMHC will be celebrating 50 years of service this year. In 1961, RMHC began with a staff of two. We now employ 242 employees and our service area covers 6,000 square miles. Each year we provide services to almost 7,000 individuals, children, & families. To celebrate this occasion, we are planning an event at the Mt. Iron Community Center on October 8, 2011. We are planning a dinner, program and a silent auction for this evening. Judge Donavon Frank will be returning to this area to be the keynote speaker.

RMHC is a Private Non-Profit Community Mental Health Center. The growth of our organization reflects the needs of families and individuals in northern Minnesota. This event will also be a fundraiser for our organization. Like most non-profits, we are turning to alternative ways of raising money for our agency.

We are hoping that you will consider waiving the fee for the Community Center for this night. We would greatly appreciate your support. We would also like to thank you for your continued support of our services and programs.

Sincerely,



Craig Amoth, CEO

Range Mental Health Center

\$200 VALUE

24 HOUR CRISIS LINE: 218-749-2881 or 800-450-2273

An Equal Opportunity Employer

www.rangementalhealth.org

MAIN OFFICE
624 S. 13th Street
Virginia, MN 55792
Phone: 218-749-2881
800-450-2273
Fax: 218-749-3806

WM. J. BELL BLDG.
504 First Street N.
Virginia, MN 55792
Phone: 218-741-4714
800-450-4714
Fax: 218-741-3080

RANGE TREATMENT CENTER
 DETOX
626 S. 13th Street
Virginia, MN 55792
Phone: 218-741-9120
Fax: 218-741-3170

GOV. RUDY PERPICH
BUILDING
3203 W. 3rd Ave.
Hibbing, MN 55746
Phone: 218-263-9237
888-344-9237
Fax: 218-262-3150

ELY OFFICE
209 E. Chapman St.
Ely, MN 55731
Phone: 800-450-227



March 3, 2011
Mayor Gary Skalko
Members of the Mt. Iron City Council
8586 Enterprise Dr. South
Mt. Iron MN 55768

Dear Mayor and Council Members:

On behalf of the Marquette Catholic School Parents Association, I am writing to you regarding our upcoming fundraiser for Marquette. On May 6, 2011, we will be hosting our annual dinner dance that serves as one of the major fundraisers for Marquette Catholic School. We were fortunate enough to use the Mountain Iron Community Center last year and the committee, as well as those who attended the dance, were very happy with the venue. We found the people at the Community Center very helpful and easy to work with. Everybody also enjoyed the lay out and ambiance of the Community Center.

We would like to ask if the council would waive or discount the cost of the Community Center for this event as was done last year. We truly believe this is the best place to hold our event and would spread the word on how wonderful the Mt. Iron Community Center is. In addition, we would list you as a sponsor for the event. As I said before, we were very happy with your Community Center.

The proceeds from the dinner dance help in covering cost for school programs not covered by tuition. For 92 years Marquette Catholic School has been enriching the lives of children and families. By holding this annual dinner dance we are raising money to help continue that tradition. Many Mountain Iron students have come through the doors at Marquette, and we continue to serve the community today. We hope that you will consider this request.

If you have any questions, feel free to contact me at 218-290-3833 or 218-741-7147. I look forward to your response. Thank you for your consideration of this matter.

Kara Prijatel
Dinner Dance Co-chair

Kara Prijatel

\$200 VALUE

311 Third Street South, Virginia Minnesota 55792



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

March 11, 2011

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

Dear Council,

Plans are underway for the annual Y dinner and auction to be held at the Mt. Iron Community Center on Friday, April 29th.

Funds raised enable the Y to:

- Nurture the potential of kids by promoting healthy living and fostering a sense of social responsibility
- Work side by side with our neighbors in our community to make sure that everyone, regardless of age, income or background, has the opportunity to learn, grow and thrive
- Provide financial assistance to keep the Y available for those who need us most.
- Provide activities that give our children the opportunity to become confident kids today and healthier, happier grown-ups tomorrow
- Offer resources and guidance to help children and families maintain or improve physical activity, health and wellness

We count on the generosity of our members and community to help people of all ages and from all walks of life to be more healthy, confident, connected and secure. When you give to the Y, your gift will have a meaningful, enduring impact right in your own neighborhood. In 2010, 421 individuals and families have been enabled to participate in programs, membership, and activities at the Y valued at \$39,697.

The Y makes accessible the support and opportunities that empower people and communities to learn, grow and thrive. With a focus on youth development, healthy living and social responsibility, the Y nurtures the potential of every youth and teen, improves the nation's health and well-being, and provides opportunities to give back and support neighbors.

On behalf of the Board of Directors of the YMCA, we ask that you will consider waiving the user fee for our event fundraiser.

Thank you for your consideration.

Nancy Henderson-Korpi

Nancy Henderson-Korpi
Executive Director

\$300 VALUE

Mesabi Family YMCA
8367 Unity Drive, Virginia, MN 55792
P 218.749.8020 F 218.749.0921
www.mesabiyymca.org



BG'S Bar & Grill
P.O. box 74
Virginia, MN 55792

To Whom It May Concern,

In behalf of the YMCA fund raiser at the Mt. Iron Community Center, BG'S Bar & Grill respectfully request permission to have a bar, at which to serve alcoholic beverages. (April 29th)

All laws apply for the sale of alcohol to minors and will be enforced.

Thank you,



Greg Peterson

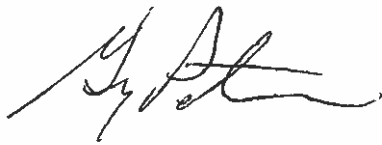
BG'S Bar & Grill
P.O. box 74
Virginia, MN 55792

To Whom It May Concern,

In behalf of the United Way Flavor of the North fund raiser at the Mt. Iron Community Center, BG'S Bar & Grill respectfully request permission to have a bar, at which to serve alcoholic beverages. (April 14th)

All laws apply for the sale of alcohol to minors and will be enforced.

Thank you,



Greg Peterson

BG'S Bar & Grill
P.O. box 74
Virginia, MN 55792

To Whom It May Concern,

In behalf of the Nellmark Wedding at the Mt. Iron Community Center, BG'S Bar & Grill respectfully request permission to have a bar, at which to serve alcoholic beverages. *(April 2nd)*

All laws apply for the sale of alcohol to minors and will be enforced.

Thank you,

A handwritten signature in black ink, appearing to read 'Greg Peterson', with a stylized flourish at the end.

Greg Peterson



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 444 Cedar St. - Suite 133
 St. Paul, MN 55101-5133



(651) 215-6209 TTY (651) 282-6555

APPLICATION AND PERMIT FOR A TEMPORARY ON-SALE LIQUOR LICENSE

TYPE OR PRINT INFORMATION

NAME OF ORGANIZATION <i>VRMC Foundation</i>	DATE ORGANIZED	TAX EXEMPT NUMBER <i>41-1748809</i>	
STREET ADDRESS <i>901 Ninth Street North</i>	CITY <i>Virginia</i>	STATE <i>Minnesota</i>	ZIP CODE <i>55792</i>
NAME OF PERSON MAKING APPLICATION <i>Sharon A. Davis</i>	BUSINESS PHONE <i>(218) 749-9415</i>	HOME PHONE ()	
DATES LIQUOR WILL BE SOLD <i>11/16 11/17 11/18 11/19</i>	TYPE OF ORGANIZATION <input type="checkbox"/> CLUB <input type="checkbox"/> CHARITABLE <input type="checkbox"/> RELIGIOUS <input checked="" type="checkbox"/> OTHER NONPROFIT		
ORGANIZATION OFFICER'S NAME <i>Christine Springetti President</i>	ADDRESS <i>218 Ninth St. S. Virginia MN 55792</i>		
ORGANIZATION OFFICER'S NAME	ADDRESS		
ORGANIZATION OFFICER'S NAME	ADDRESS		

Location where license will be used. If an outdoor area, describe:

Mt. Iron Comm. Ctr.

Will the applicant contract for intoxicating liquor services? If so, give the name and address of the liquor licensee providing the service.

Yes - BG's Bar & Grill

Will the applicant carry liquor liability insurance? If so, the carrier's name and amount of coverage.
 (NOTE: Insurance is not mandatory.)

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT

CITY/COUNTY _____
 CITY FEE AMOUNT _____
 DATE FEE PAID _____

DATE APPROVED _____
 LICENSE DATES _____

 SIGNATURE CITY CLERK OR COUNTY OFFICIAL

 APPROVED Alcohol & Gambling Enforcement Director

Note: Do not separate these two parts, send both parts to the address above and the original signed by this division will be returned as the license. Submit to the City or County at least 30 days before the event.

PS-09079 6/02

COMMUNICATIONS

1. Domino's Pizza, a notification of a fundraiser for the Mountain Iron-Buhl Girls' Basketball Team.

Girls' Basketball Team Headed To State!

The Mountain Iron-Buhl Girls' Basketball Team is headed to the State Tournament. This is an awesome achievement, and an expensive one too. Your locally owned Domino's Pizza wants to help cover some of their costs and we need your help!

The girls have worked hard and we are proud that our area will be well represented.

Monday March 14th through Monday March 21, 2011 we are doing MI-B Girls' Basketball Ball Fundraiser Days.

Our goal is to help raise \$200 (or more) for their basketball program.

How can you help? Just order your favorite Large pizza or pizzas all week and tell us: **"I am ordering to help The MI-B Ranger's Girls' State Basketball Team."**

We will give you \$2.50 off our menu price for each Large pizza ordered, plus Domino's will match your discount with a \$2.50 donation to MI-B Girls Basketball. Example: order 3 pizzas, save \$7.50 and earn \$7.50 for the team. This offer is valid for Carryout or Delivery. (a small delivery fee applies)

Order as many pizzas as you want. Order once, or every day! All money raised through this fundraiser will go to the MI-B Girls' Basketball Program.

Please tell everyone you know about this special fundraiser.

THANKS FOR YOUR HELP!



Domino's Pizza
Plaza 53W Shopping Center
(old Pamida building)
741-3030

Crusts:

Crunchy Thin Crust (cut in squares)
Inspired Hand Tossed (with garlic flavored edge)
Deep Dish (our version of thick pan style pizza)

Toppings:

Pepperoni	Green Pepper	Mushroom
Ham	Onion	Pineapple
Sausage	Black Olive	Green Olive
Beef	Jalapeno	Banana Pepper
Bacon	Roasted Red Pepper	Feta Cheese
Chicken	Provolone Cheese	Tomato
Salami	Fresh Spinach	Cheddar Cheese

OPEN AND DELIVERING DAILY AT 11 AM

Most Carryout orders are ready in about 12 minutes.
Delivery orders average less than 30 minutes.
Call early as advance timed orders are welcomed so your food will be ready at the exact time you need it.