



# 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

## **MOUNTAIN IRON CITY COUNCIL MEETING COMMUNITY CENTER MOUNTAIN IRON ROOM MONDAY, APRIL 4, 2011 - 6:30 P.M. A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the March 21, 2011, Regular Meeting (#1-8)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#32-37)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
    - 1. Resolution Opposing State taking of IRRRB Funds (#9)
  - B. City Administrator's Report
    - 1. Accepting Quotes (#10-27)
  - C. Director of Public Work's Report
    - 1. Large Trash Pick-up (#28-29)
    - 2. Volunteer Recognition Dinner (#30)
  - D. Sheriff's Department Report
  - E. City Engineer's Report
  - F. Liaison Reports
- V. Unfinished Business
- VI. New Business
- VII. Communications (#32-37)
- VIII. Announcements
  - A. Board of Review Meeting – April 26, 2011 – 6:30-7:30 p.m. (#38)
- IX. Adjourn

# Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MARCH 21, 2011

Mayor Skalko called the City Council meeting to order at 6:34 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Absent member: Joe Prebeg, Jr. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; John Backman, Sergeant; and Rod Flannigan, City Engineer.

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

1. Add the following item to the agenda:  
IV. A. 1. Mountain Iron-Buhl Girls' Basketball Banquet Request to Waive Fees.
2. Approve the minutes of the March 7, 2011, regular meeting as submitted.
3. Approve the minutes of the March 7, 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 March 1-15, 2011, totaling \$143,136.63, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period March 1-15, 2011, totaling \$337,980.79, (a list is attached and made a part of these minutes).

It was moved by Roskoski to amend the March 7, 2011, regular meeting minutes to include Ed Roskoski's concerns about the relocation of County Road 102 in Mountain Iron. The amendment to the motion died for lack of a second.

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

During the public forum, Jackie Jenko, was present and spoke to the Council regarding the following issues:

- Resignation of the Assistant Library. Speaking as a member of the Library Board, she said that would like to get the position posted and filled as quickly as possible.
- Dogs in the Downtown Mountain Iron area. She advised the Council of some safety and health issues regarding dogs in the Downtown area. She said that she had been attacked by several dogs, that residents are letting their dogs run at large, and the excrement is in the library and school yard creating a health hazard.
- Mesabi Trail. She requested that the City complete winter maintenance on the trail for people that are walking on the trail in the winter.

The Council discussed Ms. Jenko's issues. The Mayor said that the Council would be posting the Assistant Librarian position as soon as possible. They also discussed different options to notify the residents and advise them that there is a lease law in Mountain Iron and to keep their animals restrained. They discussed City Staff placing a notice on the Public Access Television and to also place a notice on the utility bills. The Director of Public Works advised Ms. Jenko that City Staff only completes summer maintenance on the bike trail.

The Mayor commented on the following items:

- Mountain Iron-Buhl Girls' Basketball. He congratulated the team for winning third place in the State Championship. He also thanked Coach Jeff Buffetta for all of his work with the team.
- Mountain Iron Fire Department. He thanked the department for providing Staff to have a caravan to welcome the girls' basketball team home from the State Championship game.
- 2010 Census. He advised the residents that the City census for 2010 was 2,869, dropping by 130 residents from the 2000 census.
- Governor's Award. He said that the Mountain Iron Economic Development Authority received an award by Governor Dayton for the Silicon Energy Plant for the renewable energy project and the creation of jobs in the area.

It was moved by Skalko and seconded by Tuomela to waive the building rental fees for the Mountain Iron-Buhl Girls' Basketball Banquet to be held on March 27, 2011, at the Mountain Iron Community Center. The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to accept the resignation of Kelly Belleville, the Assistant Librarian, with an effective date of March 23, 2011. The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to direct City Staff to post for the Assistant Librarian position in the Hometown Focus, on the City's web site, and on the Public Television Access Channel. It was moved by Roskoski to amend the motion to include the Mesabi Daily News to advertise for the position. The amendment to the motion died for lack of second. The motion carried with Prebeg absent.

The Administrator commented on the following:

- Northeast Service Cooperative. He advised the Council that they have been successful in being awarded a \$250,000 grant for the middle mile fiber project.
- AFSCME. He advised the Council that, following the City Council recommendation on the grievance of Greg Jarvela, the union had appealed, and a mediation date of April 26, 2011 had been set.

It was moved by Zupancich and seconded by Tuomela to award the quote for the steel stairs at the Water Treatment Plant to Lakehead Constructors at their low quote of \$11,900.00. The motion carried. The motion carried on the following roll call vote: Tuomela, yes; Roskoski, yes; Prebeg, absent; Zupancich, yes; and Skalko, yes.

It was moved by Roskoski and seconded by Tuomela to authorize City Staff to seek quotes for the construction of a women's locker room renovation through option number two, as recommended by Architectural Resources. The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Skalko to accept the recommendation of the City Engineer and authorize the final payment request for Locomotive Park to C & C Winter in the amount of \$14,856.00. The motion carried on the following roll call vote: Roskoski, no; Prebeg, absent; Zupancich, yes; Tuomela, yes; and Skalko, yes.

During the Liaison Reports, Councilor Roskoski distributed the Merritt Days schedule for the period August 10-13, 2011. He recognized the Committee Members of Jessica Larsen, Marcia Gellerstedt, Peggy Anderson, Jeremy Jesch, Jodie Mattila, Sally Peterangelo, Ed Roskoski, Sharon Tabor, Dale Irish, Janis Squillace, Corrine Jordan, Kathy Witzman, Steve Morrisette, Annette Frericks, and Michelle Kailvola. He also announced that the Committee would be selling 500 tickets for a fundraiser to win a 2011 GMC SUV and other cash awards. He also reviewed the list of activities with the Council.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution Number 04-11, supporting the grant application made to the Minnesota Department of Natural Resources for the local trail connections program, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no and Prebeg absent.

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

- Senior Prom Volunteer Committee for May 19, 2011, at the Community Center
- Range Mental Health Center for October 8, 2011, at the Community Center
- Marquette Catholic School Parents Association for May 6, 2011 at the Community Center

The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Roskoski to authorize Jeff & Greg Properties, Inc. to use their on-sale liquor license to serve alcohol at the Mountain Iron Community Center for the following events:

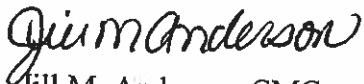
- YMCA Fundraiser on April 29, 2011
- United Way Flavor of the North Fundraiser on April 14, 2011
- Nelimark Wedding on April 2, 2011

The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to authorize the Temporary On-Sale Liquor License for the Virginia Regional Medical Center Festival of Trees Event on November 16-19, 2011, and to forward the application to the Minnesota Department of Public Safety for final approval. The motion carried with Prebeg absent.

At 7:26 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried with Prebeg absent.

Submitted by:



Jill M. Anderson, CMC  
Municipal Services Secretary

[www.mtniron.com](http://www.mtniron.com)

#### COMMUNICATIONS

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

## Summary By Category And Distribution

Category	Distribution	Amount
CAMPGROUND RECEIPTS	FEES	3,905.00
UTILITY	UTILITY	127,091.92
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	70.06
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	304.89
LICENSES	ANIMAL	5.00
MISCELLANEOUS	ASSESSMENT SEARCHES	40.00
CD INTEREST	CD INTEREST 101	1,030.09
PERMITS	BUILDING	403.35
METER DEPOSITS	ELECTRIC	1,350.00
MISCELLANEOUS	REIMBURSEMENTS	185.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,300.00
BUILDING RENTALS	SENIOR CENTER	50.00
BUILDING RENTALS	COMMUNITY CENTER	1,750.00
FINES	CRIMINAL	1,711.02
FINES	PARKING VIOLATIONS	15.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	454.88
INTERGOVERNMENTAL REVENUE	STATE FIRE AID	2,000.00
CD INTEREST	CD INTEREST 378	1,076.56
CD INTEREST	CD INTEREST 603	358.86
Summary Totals:		<u>143,136.63</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
03/11	03/16/2011	140547	118	VOID - RONDA CHRISTOPHERSON	604-20200	23.15 -M
03/11	03/15/2011	140732	130011	MOUNTAIN IRON POSTMASTER	603-20200	357.46
03/11	03/22/2011	140733	10056	A T & T MOBILITY	604-20200	1,182.26
03/11	03/22/2011	140734	10008	AIRGAS NORTH CENTRAL	101-20200	143.64
03/11	03/22/2011	140735	3012	ANTHONY KING	604-20200	351.45
03/11	03/22/2011	140736	10009	ARCHITECTURAL RESOURCES	301-20200	2,800.00
03/11	03/22/2011	140737	10041	ARROWHEAD EMS ASSOCIATION	101-20200	530.00
03/11	03/22/2011	140738	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	747.04
03/11	03/22/2011	140739	20022	BENCHMARK ENGINEERING INC	301-20200	7,080.00
03/11	03/22/2011	140740	20056	BULLER, AARON	101-20200	30.00
03/11	03/22/2011	140741	30040	C & C WINGER INC	301-20200	14,856.00
03/11	03/22/2011	140742	30014	CALVARY CEMETERY ASSOCIATION	101-20200	4,500.00
03/11	03/22/2011	140743	30068	CHAD, GREG	101-20200	60.00
03/11	03/22/2011	140744	220003	CITY OF VIRGINIA	101-20200	58.78
03/11	03/22/2011	140745	40010	DULUTH WINNIPEG AND PACIFIC RR	601-20200	533.57
03/11	03/22/2011	140746	60038	FLEET SERVICES	602-20200	6,750.47
03/11	03/22/2011	140747	70029	GUARDIAN PEST CONTROL INC	101-20200	74.22
03/11	03/22/2011	140748	80037	HOMETOWN FOCUS	101-20200	31.50
03/11	03/22/2011	140749	3014	JEFF & DEBRA PATRICK	604-20200	123.69
03/11	03/22/2011	140750	3015	JEFFREY KRUSE	604-20200	30.77
03/11	03/22/2011	140751	60018	JILL M ANDERSON	101-20200	511.82
03/11	03/22/2011	140752	120006	L & M SUPPLY	101-20200	1,666.69
03/11	03/22/2011	140753	120032	LAKE COUNTRY POWER	101-20200	211.34
03/11	03/22/2011	140754	120049	L'ALLIER, DAN	101-20200	40.00
03/11	03/22/2011	140755	120048	L'ALLIER, TABITHA	101-20200	70.00
03/11	03/22/2011	140756	120047	LAURENTIAN CHAMBER OF COMMERC	101-20200	2,500.00
03/11	03/22/2011	140757	3018	LISA CASILLO	101-20200	200.00
03/11	03/22/2011	140758	3017	MARY BIRD	101-20200	200.00
03/11	03/22/2011	140759	130004	MESABI DAILY NEWS	101-20200	155.00
03/11	03/22/2011	140760	130006	MESABI HUMANE SOCIETY	101-20200	1,580.00
03/11	03/22/2011	140761	3019	MIB RANGERS HOOP CLUB	101-20200	200.00
03/11	03/22/2011	140762	140026	MINNESOTA ENERGY RESOURCES	101-20200	6,839.25
03/11	03/22/2011	140763	130024	MINNESOTA POLLUTION CONTROL AG	101-20200	437.50
03/11	03/22/2011	140764	130009	MINNESOTA POWER (ALLETE INC)	604-20200	98,388.84
03/11	03/22/2011	140765	130067	MINNESOTA REVENUE	603-20200	485.00
03/11	03/22/2011	140766	3020	MINNESOTA TOPS #755	101-20200	200.00
03/11	03/22/2011	140767	130013	MOUNTAIN IRON FIREMEN'S RELIEF	101-20200	2,000.00
03/11	03/22/2011	140768	130015	MOUNTAIN IRON PUBLIC UTILITIES	601-20200	19,568.05
03/11	03/22/2011	140769	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	34.76
03/11	03/22/2011	140770	140065	NYMAN, KEITH	101-20200	350.00
03/11	03/22/2011	140771	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	482.30
03/11	03/22/2011	140772	160003	PERPICH TV & MUSIC INC	101-20200	196.36
03/11	03/22/2011	140773	160038	PITNEY BOWES GLOBAL FINANCIAL	601-20200	363.20
03/11	03/22/2011	140774	160004	PITNEY BOWES INC	101-20200	196.19
03/11	03/22/2011	140775	160047	PONTINEN, RYAN	101-20200	60.00
03/11	03/22/2011	140776	170007	QUILL CORPORATION	101-20200	382.15
03/11	03/22/2011	140777	170001	QWEST	101-20200	356.23
03/11	03/22/2011	140778	3016	RANGE FINANCIAL LLC	101-20200	200.00
03/11	03/22/2011	140779	3022	ROGER DALL	101-20200	100.00
03/11	03/22/2011	140780	3013	TANYA HEITALA	604-20200	35.69
03/11	03/22/2011	140781	220014	VIKING INDUSTRIAL NORTH	101-20200	203.96
03/11	03/22/2011	140782	3021	VIRGINIA AREA SKI BOOSTERS	101-20200	200.00
03/11	03/22/2011	140783	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	48,403.68
03/11	03/22/2011	140784	220020	VISA OR AMERICAN BANK CC PMT	101-20200	7,122.55
03/11	03/22/2011	140785	230038	WOLFE, TIFFANY	101-20200	60.00
03/11	03/23/2011	140786	3023	WELLS FARGO BANK	604-20200	15.00

M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
Totals:						<u>234,233.26</u>
Payroll-PP Ending 3/18/2011						88,722.82
Electronic Trans-Sales Tax						<u>15,024.71</u>
TOTAL EXPENDITURES						<u>\$337,980.79</u>





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## 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

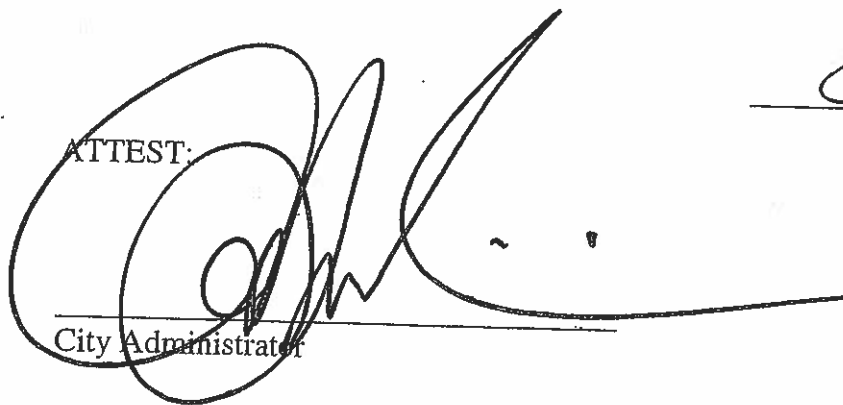
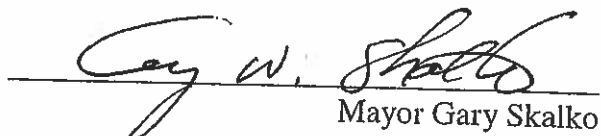
**BE IT FURTHER RESOLVED**, the City Council of the City of Mountain Iron names the fiscal agent for the City of Mountain Iron for this project as:

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 21<sup>st</sup> DAY OF MARCH, 2011.**

ATTEST:

  
\_\_\_\_\_  
City Administrator  
\_\_\_\_\_  
Mayor Gary Skalko

**COUNCIL LETTER 040411-IVA1**

**MAYOR SKALKO**

**RESOLUTION OPPOSING STATE  
TAKING IRRRB FUNDS**

**DATE:** March 31, 2011  
**FROM:** Mayor Gary Skalko  
Craig J. Wainio  
City Administrator

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

Since mining companies pay production taxes in lieu of paying property taxes, We, the City of Mountain Iron strongly oppose the taking of \$60 million from the Doug Johnson Economic Fund from the IRRRB to balance the State's budget woes.

**COUNCIL LETTER 040411-IVB1**

**ADMINISTRATION**

**ACCEPTING QUOTES**

**DATE:** March 31, 2011  
**FROM:** Craig J. Wainio  
City Administrator

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Enclosed, please find two sets of quotes concerning the Phase II Environmental Assessments for the Parkville and Mountain Iron Dump Sites. The first set of quotes is for soil borings at each site and the second set of quotes is for the required lab work. It is recommended that the quote for soil boring be awarded to Braun Intertect for the quote of \$8500 for the Mountain Iron Site and \$9400 for the Parkville Site. Secondly, it is recommended that the Lab work be awarded to Pace Analytical and the quoted price is \$588 per monitoring well and \$1033 per boring. Funding for this project is a combination of IRRRB and Department of Employment and Economic Development Grants which total \$150,000.



## Memorandum

**To:** Prospective Bidders  
**From:** Alan Johnson  
**Date:** 2/18/2011  
**Re:** Mountain Iron Soil Boring Quotes

**No. Of Pages:** 8

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Benchmark Engineering, Inc. is accepting quotes to advance 10 soil borings and construct 4 monitoring wells for the Open Dump 2 site and 12 soil borings and 4 monitoring wells for the Nichols Town Dump site in Mountain Iron, MN.

It is assumed that the soil boring approximately 25' deep will be needed, and a minimum depth of 10 feet deep each. 4 of the 10 soil borings will become monitoring wells at the Mountain Iron Open Dump Site 2. 4 of the 12 soil borings will become monitoring wells at the Former Nichols Town Dump. Borings shall be performed by a hollow stem auger drill rig with split spoon sampling. Each soil boring shall be performed while a representative from Benchmark Engineering is present to take pictures, record the findings, and coordinate sampling. Borings will have to be coordinated with sampling. Monitoring wells will be constructed using Schedule 40 PVC casings with #10 slot screen. Screen length will be based on site conditions. Subsequent to the monitoring wells installation, driller will develop the well by overpumping, surging, or bailing of discharge water is relatively sediment free and indicator parameters have stabilized. Also, drilling and sampling equipment will be decontaminated before the start of drilling and in between each sample and location. All borings to be abandoned according to MDH well code. Drillers will be required to submit drill

Benchmark Engineering Inc. • 8878 Main Street • P.O. Box 261 • Mountain Iron, MN 55768

(218) 735-8914 • Fax (218) 735-8923

February 18, 2011

logs using D2488 soil classification and clear utilities prior to the start of drilling operations. Work tentatively shall be completed in spring of 2011; it is assumed that both sites will be investigated together; one site starting as soon as the first is complete.

You can call me with any questions at 218-735-8914 or fax/email to 218-735-8923 or [alan@bm-eng.com](mailto:alan@bm-eng.com).

**Quotes will be accepted until March 1, 2011 at 2:00 P.M.** Quotes shall be faxed or mailed to Benchmark Engineering, Inc., 8878 Main Street, P.O. Box 261, Mountain Iron, MN 55768, ATTN: SOIL BORING QUOTES.

Please submit an estimated schedule along with a price per foot for the soil borings and a price to construct each monitoring well as shown on the included table. It may be determined during investigation that more monitoring wells may be required and the proposal shall reflect that. The cost to abandon each monitoring well shall be included in the cost to construct each well.

Also, please provide us with an estimated number of work days or hours that will be required to complete this project. A tentative schedule from a notice to proceed is also required. Driller will be responsible for clearing all utilities; the entire site may need to be cleared in case of additional borings. Benchmark Engineering will provide locations and elevations of the borings to the driller.

See the site maps included for the project location and approximate drilling locations.

The chosen bidder will be required to enter into an agreement with Benchmark Engineering, Inc.

Alan Johnson, P.E.  
Benchmark Engineering, Inc.  
[alan@bm-eng.com](mailto:alan@bm-eng.com)



February 17, 2011

**BID TABULATION**  
**Mountain Iron Open Dump 2 Investigation**  
**PROJECT NO.: MI09-20**  
**CITY OF MOUNTAIN IRON, MINNESOTA**

	ITEM	UNITS	Estimated PROJECT QUANTITIES	Unit Cost	Total Price
1	Hollow Stem Soil Boring - 25 foot depth	Each	10.0		
2	Construct Monitoring Well	Each	4.0		
3	DECONTAMINATION	Lump Sum	1.0		
4	Mobilization	Lump Sum	1.0		

Total Cost:

UNIT PRICES REQUIRED ONLY FOR ITEMS BELOW			Unit Cost
5	Hollow Stem Drilling - Additional Footage	Lin. Ft.	
6	DECONTAMINATION	EACH	
7	Additonal Monitoring Wells -If needed	Lin. Ft.	
8	DRUMS	EACH	

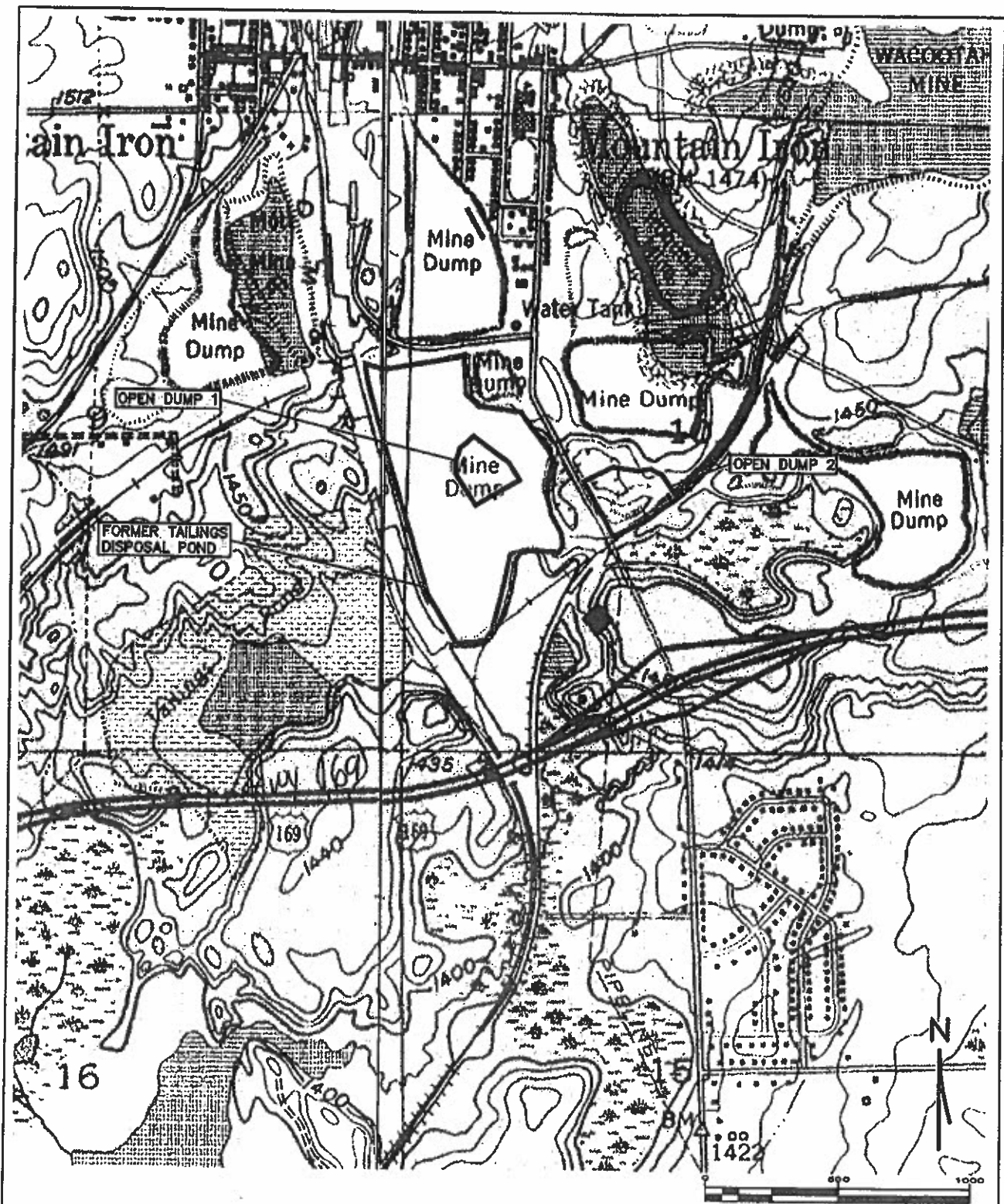
\_\_\_\_\_  
 Company Name

Number of work Days Needed for Work: \_\_\_\_\_

\_\_\_\_\_  
 Contact Person

Estimated Start Date: \_\_\_\_\_

\_\_\_\_\_  
 Contact Number



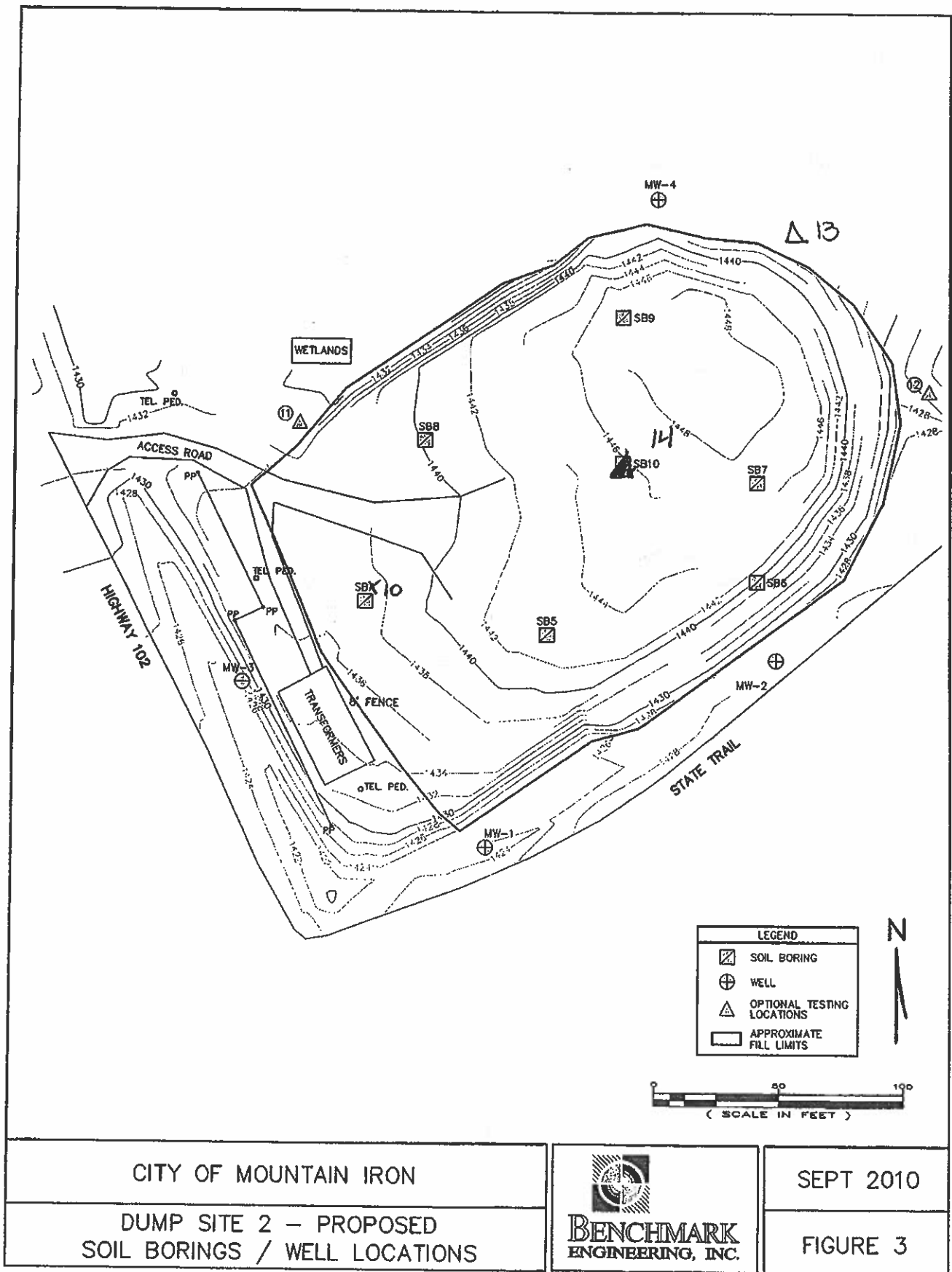
CITY OF MT. IRON – USX PROPERTY  
FORMER DUMP SITES

LOCATION MAP



SEPT 2010

FIGURE 1







**BID TABULATION**  
**Former Nichols Town Dump Investigation**  
**PROJECT NO.: MI09-21**  
**CITY OF MOUNTAIN IRON, MINNESOTA**

February 17, 2011

	ITEM	UNITS	Estimated PROJECT QUANTITIES	Unit Cost	Total Price
1	Hollow Stem Soil Boring - 25 foot depth	Each	12.0		
2	Construct Monitoring Well	Each	4.0		
3	DECONTAMINATION	Lump Sum	1.0		
4	Mobilization	Lump Sum	1.0		

Total Cost:

UNIT PRICES REQUIRED ONLY FOR ITEMS BELOW			Unit Cost
5	Hollow Stem Drilling - Additional Footage	Lin. Ft.	
6	DECONTAMINATION	EACH	
7	Additional Monitoring Wells	Lin. Ft.	
8	DRUMS	EACH	

Company Name \_\_\_\_\_

Number of work Days Needed for Work: \_\_\_\_\_

Contact Person \_\_\_\_\_

Estimated Start Date: \_\_\_\_\_

Contact Number \_\_\_\_\_



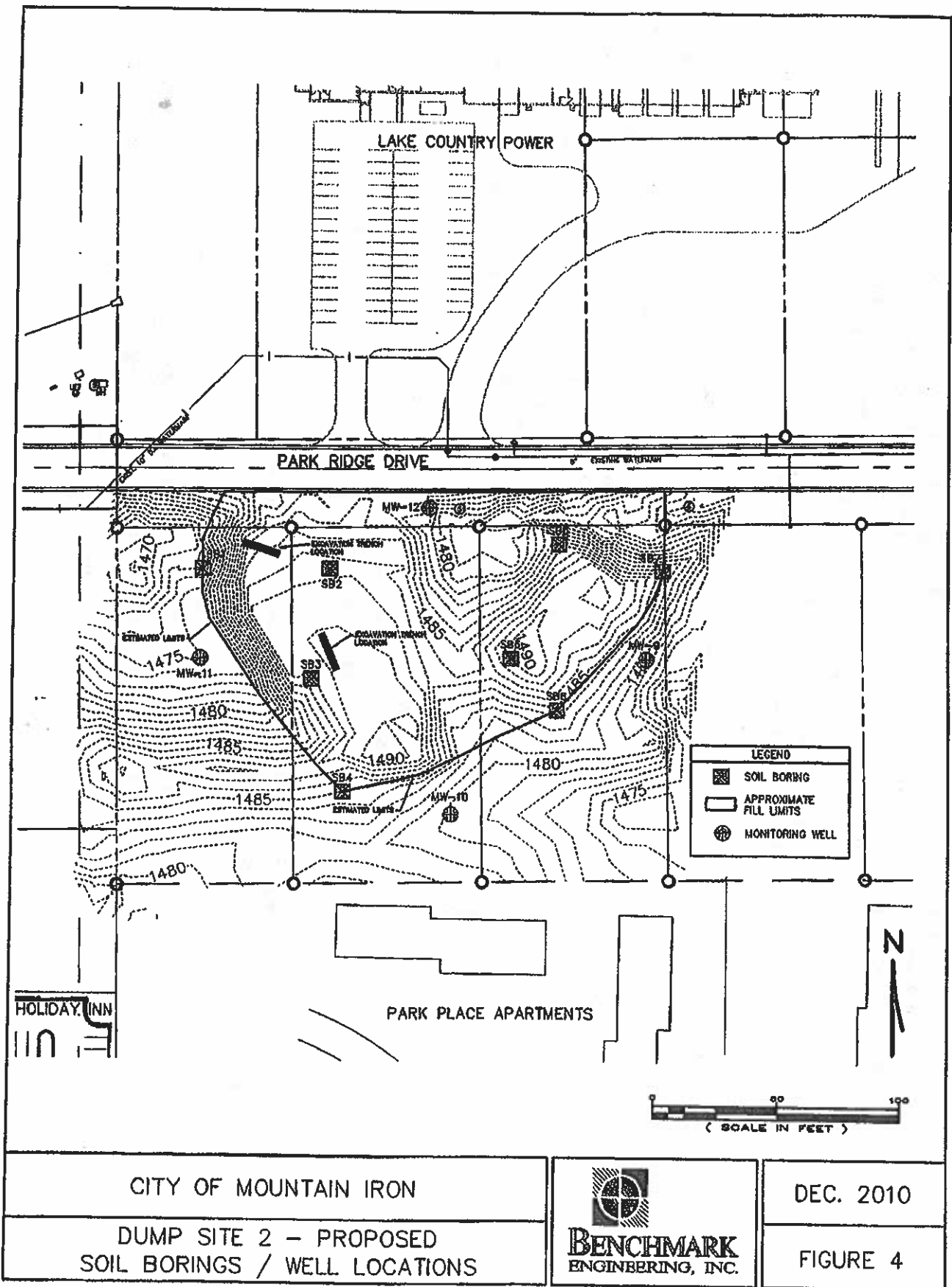
CITY OF MT. IRON  
FORMER NICHOLS DUMP SITE

SITE LOCATION MAP



DEC. 2010

FIGURE 1





**BID TABULATION**

Mountain Iron Open Dump 2 Investigation  
 PROJECT NO.: MI09-20  
 CITY OF MOUNTAIN IRON, MINNESOTA

March 1, 2011

ITEM	UNITS	Estimated PROJECT QUANTITIES	Braun Intertec		American Engineering Testing	
			Unit Cost	Total Price	Unit Cost	Total Price
1	Hollow Stem Soil Boring - 25 foot depth	10.0	\$450.00	\$4,500.00	\$575.00	\$5,750.00
2	Construct Monitoring Well	4.0	\$800.00	\$3,200.00	\$1,225.00	\$4,900.00
3	DECONTAMINATION	1.0	\$300.00	\$300.00	\$750.00	\$750.00
4	Mobilization	1.0	\$500.00	\$500.00	\$2,400.00	\$2,400.00
			<b>Total Cost: \$8,500.00</b>		<b>Total Cost: \$13,800.00</b>	
<b>UNIT PRICES REQUIRED ONLY FOR ITEMS BELOW</b>						
5	Hollow Stem Drilling - Additional Footage	Lin. Ft.	Unit Cost		Unit Cost	
6	DECONTAMINATION	EACH			\$18.00	
7	Additional Monitoring Wells -If needed	Lin. Ft.			\$275.00	
8	DRUMS	EACH	\$60.00		\$60.00	



**BENCHMARK**  
ENGINEERING, INC.

**BID TABULATION**

Former Nichols Town Dump Investigation  
PROJECT NO.: MI09-21  
CITY OF MOUNTAIN IRON, MINNESOTA

March 1, 2011

ITEM	UNITS	Estimated PROJECT QUANTITIES	Braun Intertec		American Engineering Testing	
			Unit Cost	Total Price	Unit Cost	Total Price
1	Each	12.0	\$450.00	\$5,400.00	\$575.00	\$6,900.00
2	Each	4.0	\$800.00	\$3,200.00	\$1,225.00	\$4,900.00
3	Lump Sum	1.0	\$300.00	\$300.00	\$750.00	\$750.00
4	Lump Sum	1.0	\$500.00	\$500.00	\$2,400.00	\$2,400.00
			Total Cost: \$9,400.00		Total Cost: \$14,950.00	
<b>UNIT PRICES REQUIRED ONLY FOR ITEMS BELOW</b>						
5	Lin. Ft.		\$16.00		\$18.00	
6	EACH				\$250.00	
7	Lin. Ft.		\$28.00		\$60.00	
8	EACH		\$60.00		\$60.00	



## Memorandum

**To:** Prospective Bidders  
**From:** Alan Johnson  
**Date:** 2/18/2011  
**Re:** Mountain Iron Lab Quotes

**No. Of Pages:** 6

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Benchmark Engineering, Inc. is accepting quotes for lab services for two sites in Mountain Iron, MN.

It is assumed that up to 14 soil borings and 4 monitoring wells will be needed at one site, Open Dump 2. Also, 12 Soil Borings and 4 monitoring wells will be needed at the Former Nichols Town Dump. Soil borings work will tentatively be completed in spring of 2011; it is assumed that both sites will be investigated together; one site starting as soon as the first is complete.

You can call me with any questions at 218-735-8914 or fax/email to 218-735-8923 or alan@bm-eng.com.

**Quotes will be accepted until March 1, 2011 at 2:00 P.M.** Quotes shall be faxed or mailed to Benchmark Engineering, Inc., 8878 Main Street, P.O. Box 261, Mountain Iron, MN 55768, ATTN: LAB QUOTES.

Benchmark Engineering Inc. • 8878 Main Street • P.O. Box 261 • Mountain Iron, MN 55768

(218) 735-8914 • Fax (218) 735-8923

February 18, 2011

Please keep the two sites proposals separate.

It is assumed that each boring will include at least one sample.

Each of the monitoring wells will include water samples.

Please provide costs and information presented in the attachment.

The chosen lab will have to submit a QC/QA plan for sampling and lab services to be approved by the MPCA. Lab methodology and reporting limits will also be required. A report will be required for each site, the report shall indicate the individual test results, summarize the finding of each site, as well as include all lab methods, and limits.

The chosen bidder will be required to enter into an agreement with Benchmark Engineering, Inc.

Alan Johnson, P.E.  
Benchmark Engineering, Inc.  
[alan@bm-eng.com](mailto:alan@bm-eng.com)

**LAB BID FORMS**

Please complete the following tables.

**Table 1 – Bid Form for Water Samples**

Analyte	Method	Unit Cost	Facility where Analyses will be Performed
VOCs	8260		
	Other -		
	Other -		
	Other -		
Priority Pollutant metals (tin, zinc, beryllium, cadmium, lead, mercury, nickel, selenium, silver, thorium, zinc, and copper)			
PCBs	8082		
SVOCs	8270		
Chlorinated Pesticides			
Boron			
Cyanide			



**Table 2 – Bid Form for Soil or Sediment Samples**

Analyte	Method	Unit Cost	Facility where Analyses will be Performed
VOCs	8260		
	Other -		
Priority Pollutant metals (tin, zinc, beryllium, cadmium, lead, mercury, nickel, selenium, silver, thorium, zinc, and copper)			
PCBs	8082		
SVOCs	8270		
Chlorinated Pesticides	8081		
Boron			
Cyanide Compounds			
% moisture			
Asbestos			
TCLP extraction			

**Table 3 -- Bid Form for Soil Gas Samples**

Analyte	Method	Unit Cost	Facility where Analyses will be Performed
TO-15			
Methane			
Hydrogen sulfide			

**ADDITIONAL REQUIRED INFORMATION**

Please provide responses to the following items.

1. Please provide the standard turnaround times that will apply to each type of analysis, and additional surcharges will apply for different expedited analysis time frames.
2. Please indicate charges that would apply, if any, for analysis of various types of field and laboratory QA/QC samples including trip blank samples (for VOCs), field duplicate samples, methanol blank samples, matrix spike/matrix spike duplicate samples, etc..
3. Please indicate charges, if any, which would apply to shipment of empty sample containers to Benchmark.
4. Please indicate options available to delivery of samples to the laboratory (courier, Fedex shipping, etc.), charges, if any, that would apply to each sample delivery method, and any restrictions or conditions associated with use of these services (i.e., minimum number of samples per shipment, minimum dollar value of samples per shipment, etc.).

5. Please indicate, what surcharges, if any, would apply to providing various types of data packages (Level 1, Level 2, etc.). Please define what you materials or documentation you would include as part of each type of data package.
  
6. Please describe any additional value-added services, or unique qualifications, that Benchmark should consider in evaluating your bid.
  
7. Please confirm that you are able to provide a copy of your QA Manual, SOPs, and other documentation necessary to the MPCA.
  
8. Please verify certifications that your laboratory has for analyses to be performed as part of environmental assessment and environmental investigation projects in the State of Minnesota.
  
9. Please provide costs for rental/preparation/shipping of Summa canisters and regulators to be used by Benchmark staff for collection of soil gas samples.

Table 1 - Water Samples

Analyte	Braun Intertec Method	Unit Cost	Facility	Legends Method	Unit Cost	Facility	PACE Method	Unit Cost	Facility
VOC	8260	\$75.00	Braun Intertec, Bloomington	8260B	\$75.00	St. Paul	8260	\$60.00	Pace MN
Priority Metals	8082	\$135.00	Braun Intertec, Bloomington	6010B/7470A	\$145.00	St. Paul	6010/7470	\$120.00	Pace MN
PCBs	8270	\$150.00	Braun Intertec, Bloomington	8082	\$75.00	St. Paul	8082	\$60.00	Pace MN
SVOC	8270	\$260.00	Braun Intertec, Bloomington	8270C	\$200.00	St. Paul	8270	\$175.00	Pace MN
Chlorinated Pesticides		\$10.00	Braun Intertec, Bloomington	8081A	\$125.00	St. Paul	8081	\$110.00	Pace GB
Boron		\$50.00	Braun Intertec, Bloomington	6010B	\$25.00	St. Paul	6010	\$10.00	Pace MN
Cyanide		\$50.00	Braun Intertec, Bloomington	SM4500CN	\$95.00	Inst. Research	SM4500CN	\$53.00	Pace MN

Total Unit Price per Monitoring well: \$680.00  
 Estimated total cost: \$2,720.00

Total Unit Price per Monitoring well: \$740.00  
 Estimated total cost: \$2,960.00

Total Unit Price per Monitoring well: \$588.00  
 Estimated total cost: \$2,352.00

March 1, 2011

Table 2 - Soil or Sediment Samples

Analyte	Braun Intertec Method	Unit Cost	Facility	Legends Method	Unit Cost	Facility	PACE Method	Unit Cost	Facility
VOC	8260	\$75.00	Braun Intertec, Bloomington	8260B	\$75.00	St. Paul	8260	\$60.00	Pace MN
Priority Metals	8082	\$135.00	Braun Intertec, Bloomington	6010B/7470A	\$145.00	St. Paul	6010	\$120.00	Pace MN
PCBs	8270	\$150.00	Braun Intertec, Bloomington	8082	\$75.00	St. Paul	8082	\$60.00	Pace MN
SVOC	8270	\$260.00	Braun Intertec, Bloomington	8270C	\$200.00	St. Paul	8270	\$175.00	Pace MN
Chlorinated Pesticides	8081	\$10.00	Braun Intertec, Bloomington	8081A	\$125.00	St. Paul	8081	\$110.00	Pace GB
Boron		\$50.00	Braun Intertec, Bloomington	6010B	\$25.00	St. Paul	6010	\$10.00	Pace MN
% Moisture		\$0.00	Braun Intertec, Bloomington	9013	\$58.00	Davy Labs	SM4500CN	\$53.00	Pace KS
Asbestos		\$20.00	Braun Intertec, Bloomington	EPA600/R-93	\$0.00	St. Paul	ASTM D2216	\$5.00	Pace MN
TCLP Extraction		\$70.00	Braun Intertec, Bloomington	1311	\$18.00	St. Paul	PLM PCM	\$35.00	Pace MT
					\$65.00	St. Paul	1311	\$55.00	Pace MN

Total Unit Price per boring: \$770.00

Total Unit Price per boring: \$786.00

Total Unit Price per boring: \$683.00

Table 3 - Soil Gas Samples

Analyte	Braun Intertec Method	Unit Cost	Facility	Legends Method	Unit Cost	Facility	PACE Method	Unit Cost	Facility
TO-15	TO-15	\$250.00	Braun Intertec, Bloomington	TO-15	\$230.00	St. Paul	TO-15	\$180.00	Pace MN
Methane	no bid			8015B	\$75.00	St. Paul	3C	\$80.00	Pace MN
Hydrogen Sulfide	no bid			no bid			EPA 15/16	\$90.00	Air Tech Co

Total Unit Price per boring: \$750.00

Total Unit Price per boring: \$305.00

Total Unit Price per boring: \$350.00

**Braun Intertec Summary**  
 unit cost per boring \$1,020.00  
 Total Unit cost monitoring wells \$680.00  
 assume 10 borings & samples \$10,200.00  
 assume 4 wells & samples \$2,720.00  
 Total Lab Cost: \$12,920.00  
 may need Gas samples also analyzed

**Legends Bid Summary**  
 unit cost per boring \$1,091.00  
 Total Unit cost monitoring wells \$740.00  
 assume 10 borings & samples \$10,910.00  
 assume 4 wells & samples \$2,960.00  
 Total Lab Cost: \$13,870.00  
 may need hydrogen sulfide analyzed

**PACE Bid Summary**  
 unit cost per boring \$1,033.00  
 Total Unit cost monitoring wells \$588.00  
 assume 10 borings & samples \$10,330.00  
 assume 4 wells & samples \$2,352.00  
 Total Lab Cost: \$12,682.00  
 Other arsenic and gas methods quoted

**COUNCIL LETTER 0040411-IVC1**

**UTILITY ADVISORY BOARD**

**LARGE TRASH PICKUP**

**DATE:** March 31, 2011  
**FROM:** Utility Advisory Board  
Don Kleinschmidt  
Director of Public Works

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The Utility Advisory Board is recommending approval of the large trash pickup scheduled for May 31, 2011 through June 10<sup>th</sup>, 2011.

The participation fee will remain at \$10.00, the same as 2010.

DRAFT

DRAFT

**MOUNTAIN IRON RESIDENTIAL GARBAGE CUSTOMERS**

The City of Mountain Iron will be offering a large trash pickup starting Tuesday, May 31<sup>st</sup>, 2011 through Friday, June 10<sup>th</sup>, 2011. **THE CITY WILL CHARGE A \$10.00 FEE PER CUSTOMER. THIS FEE IS TO BE PAID WHEN RETURNING THE ENCLOSED COMPLETED FORM. THERE WILL BE NO PICKUP OF ITEMS UNLESS THE FEE IS PAID PRIOR TO MAY 27<sup>TH</sup>, 2011.** This service is intended for Mountain Iron residents only. **DO NOT ALLOW LARGE TRASH FROM OUTSIDE THE MOUNTAIN IRON AREA ONTO YOUR PROPERTY.** NO domestic garbage is allowed.

To receive the large trash pickup, the form below **must be signed and returned along with the fee** to the City Hall or placed in a drop box located at the old Corner Spur, Mtn. Iron Short Stop, Senior Center or in front of the City Hall by **FRIDAY, MAY 27<sup>th</sup>, 2011.** Customers **must** be current on their utility bill to be eligible for the large trash pickup. **ONE FORM PER CUSTOMER. EACH CUSTOMER WILL BE PICKED UP ONE TIME ONLY.** No Refund of Application Fee.

The following is the schedule, which will be used for each area:

**TUESDAY, MAY 31<sup>st</sup>, THROUGH FRIDAY, JUNE 3<sup>rd</sup>**  
**DOWN TOWN AREA/SOUTH GROVE/MUD LAKE ROAD/  
UNITY DRIVE/UNITY ADDITION/WOLF AREA/COUNTY ROAD 7  
HIGHWAY 101/RURAL AREAS/KINROSS/SPIRIT LAKE AREA**

**TUESDAY, JUNE 7<sup>th</sup>, THROUGH FRIDAY, JUNE 10<sup>th</sup>**  
**PARKVILLE AREA /STONE BROOK/LAMBERT ADDITION  
WEST VIRGINIA/WESTGATE/ANN'S ACRES/SOUTHERN DRIVE  
AREA**

The large trash pickup will be limited to the following items:

- Auto/truck highway tires up to 24.5"(no tractor tires, limited to 4/household), clothing, appliances, (refrigerators/freezers must have doors removed), scrap metals, household goods, furniture, old bikes, etc.
- Any motors such as lawn mowers, weed eaters, etc. must be drained of oil and gas.**

These items **must** be curbside and separated into individual neat piles and ready for pickup by **7:00 a.m.** on the **first day** listed for each area.

The following materials **will not** be picked up: No Flammable containers including Propane Tanks. No Box Springs or Mattresses. No TV sets or Computers or Computer parts. No Demolition Material (old buildings, boards, cement blocks, etc.)

Yard Waste - must be brought to the site on Mineral Avenue between the City Garage and South Grove. You must use the Access Key Card.  
Hazardous Waste Material (filled paint cans, etc.) - Call the St. Louis County Solid Waste Dept. 749703

Name & Address (if different than label on reverse side): \_\_\_\_\_

I understand that any remaining trash is the homeowner's responsibility to promptly remove and dispose of properly.  
I understand that NO flammable containers, household garbage or recyclable materials will be accepted in this trash pickup.  
I HAVE NOT ALLOWED large trash from outside the Mountain Iron garbage service area to be deposited on my property for pickup.

SIGNATURE \_\_\_\_\_

BRIEF DESCRIPTION OF ITEMS TO BE PICKED UP:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CITY USE ONLY : DRIVER'S INITIALS**  
DATE PICKUP COMPLETE \_\_\_\_\_  
REASON TRASH WAS LEFT \_\_\_\_\_  
\$10.00 FEE PAID \_\_\_\_\_

**COUNCIL LETTER 0040411-IVC2**

**PARKS & RECREATION BOARD**

**VOLUNTEER RECOGNITION DINNER**

**DATE:** March 31, 2011  
**FROM:** Don Kleinschmidt  
Director of Public Work

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The Parks and Recreation Board is recommending City Council approval of a Volunteer Recognition Dinner to be held at the Community Center on Wednesday, May 11<sup>th</sup>, 2011.



# 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 21, 2011

City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

Re: Construction Plans

Dear Mayor, Council, and Staff,

As the weather warms and the snow melts we find ourselves moving into the construction season once again. Benchmark Engineering, Inc., in an effort to keep up with ever-changing technology, will now be offering all plans and specifications online, at QuestCDN. This allows contractors from all regions to quickly view project plans and plan holders lists, and download them directly.

In addition, with the return of the Construction Bulletin, we will be placing all advertisements for bid in this publication, as well as the City of Mountain Iron's official newspaper, the Hometown Focus.

We appreciate your business and look forward to continuing to provide you with quality engineering and surveying services.

Sincerely,  
Benchmark Engineering, Inc.

Rodney Flannigan, P.L.S.  
President

RF:lak



## COMMUNICATIONS

1. Mediacom, a letter of information about adding more High Definition channels.
2. Mediacom, a letter of information about changes in their pricing and a change for Fox Reality to become National Geographic WILD.
3. Mountain Iron Planning and Zoning Commission, a notice of Public Hearing to consider a request for a Conditional Use Permit from Len Roskoski.



*Theresa Sunde  
Community Relations Coordinator*

*Via USPS*

March 18, 2011

Dear Community Officials:

On or around March 23rd, we will be adding the following to our High Definition tier:

ID HD	Channel 772
FOX News HD	Channel 856
Speed HD	Channel 861
VH1 HD	Channel 873
CMT HD	Channel 875

A High Definition television is required to receive programming in high definition. Additional equipment & services may be required.

Mediacom is pleased to be your cable television provider. If you have any questions, please feel free to contact me at [tsunde@mediacomcc.com](mailto:tsunde@mediacomcc.com).

Sincerely,

*Theresa Sunde*

(Hibbing Headend Communities)

Mediacom Communications Corporation  
1504 2<sup>nd</sup> Street SE • Waseca, MN 56093 • 507-835-2356 • Fax 507-835-4567



*Bill Jensen*  
*Regional Vice President*

March 30, 2011

Dear Community Official:

Great news! At Mediacom, we're "rolling back pricing" on or about May 1, 2011 on some of our more popular high speed Internet product offerings. This means our existing Internet customers or new Internet customers will see a reduction in their monthly service charges\*. See the chart below for the detail on the packages and services affected:

Product/Service	Change
Mediacom Online Intro	(\$2.00)
Mediacom Online	(\$2.00)
Mediacom VIP Online	(\$2.00)
Mediacom Online Max	(\$5.00)
Mediacom Ultra 50	(\$5.00)
Mediacom Online Ultra 105	(\$5.00)

\*Please note some of our customers who are currently on fixed-term promotion or contract will not receive the above rate changes on products or services until the expiration of their respective promotional period.

Two **equipment component pricing changes** will take effect on or about May 1<sup>st</sup>, 2011 as follows:

Equipment	Change
All digital receiver with remote	\$0.50
Mediacom Internet modem	\$5.00

We look forward to continuing to serve you and your community's telecommunications needs. If you have any questions, please contact me directly at 507-837-4860.

Sincerely,

Bill Jensen

Mediacom Communications Corporation  
15042<sup>nd</sup> Street SE, Waseca, Minnesota 56093  
E-mail: [bjensen@mediacomcc.com](mailto:bjensen@mediacomcc.com)

## Fox Reality Channel transitions to National Geographic WILD

### Overview:

Beginning on May 9, 2011 Fox Reality (Digital Plus channel 171/179/222/290) will become National Geographic WILD. Fox Reality Channel will no longer exist as a programming network. During the transition, the video signal switch-over will be transparent to our customers, unfortunately, programming information for the channel on TV Guide Interactive will be disrupted for a few days as Mediacom makes the necessary changes to our channel maps. We apologize for the inconvenience.

### How to receive National Geographic WILD:

Service level: Digital Plus

Display channel: 171/179/222/290 - Reference *Conductor* for specific channel # and availability.

Digital Plus CSG Service Code: QP

Price: \$12.00 per month

## FREQUENTLY ASKED QUESTIONS

### **WHAT IS NAT GEO WILD?**

Nat Geo WILD is the only network completely dedicated to nature and wildlife, offering viewers intimate encounters with nature's ferocious fighters and gentle creatures of land, sea and air.

### **If I have National Geographic Channel, will I automatically receive Nat Geo WILD?**

No. Nat Geo WILD is a stand-alone network, separate from National Geographic Channel.

### **Why am I seeing Nat Geo WILD when I tune into Fox Reality Channel?**

Fox Reality Channel is no longer available. In place of FRC, we have launched a new network from Fox called Nat Geo WILD. We encourage you to tune into Nat Geo WILD and enjoy incredibly dynamic and compelling natural history programming.

### **What makes Nat Geo WILD different from National Geographic Channel?**

Nat Geo WILD is totally dedicated to nature and wildlife programming, while National Geographic Channel is focused on science & technology, culture & contemporary events, and exploration & discovery.

### **Will I see the same programs on Nat Geo WILD that I see on National Geographic Channel?**

No. All of the programs airing on Nat Geo WILD are exclusive to the network.

### **What shows air on Nat Geo WILD?**

Nat Geo WILD features spectacular specials such as *Africa's Lost Eden* and *Mystery Gorillas* and fantastic series like *Expedition Wild with Casey Anderson* and *Rebel Monkeys*.

- *Africa's Lost Eden* – Nat Geo WILD captures the largest relocation effort ever attempted of hundreds of zebra, wildebeest, impala, buffalo and hippos.
- *Mystery Gorillas* – National Geographic Emerging Explorer, primatologist and conservationist Mireya Mayor explores the secret lives of great apes and their new behaviors, such as the use of tools, which is rewriting the natural history of the species.
- *Expedition Wild with Casey Anderson* – Join Casey Anderson and his charismatic animal companions on an innovative, action-packed odyssey through America's diverse and impressive wild places.
- *Rebel Monkeys* – Nat Geo WILD romps with an intelligent band of mischievous monkeys through the streets of Jaipur, India where they have been given free reign.

# NAT GEO WILD

GET CLOSER.

Nat Geo WILD is the only network completely dedicated to nature and wildlife offering viewers intimate encounters with nature's ferocious fighters and gentle creatures of land, sea and air.

#### CRIMES AGAINST NATURE FEBRUARY 2011

Follow an international taskforce of cops and environmental activists from the U.S., Thailand, and Australia on their mission to investigate and bust into the illegal animal trade.

#### WORLD'S WEIRDEST MARCH 2011

Some of the strangest, most fascinating and bizarre creatures on the planet take center stage when Nat Geo WILD brings you *World's Weirdest*. We take a deep dive into the realm of creepy aquatic creatures, find the most unusual looks and behaviors among animals on land, and take to the skies to catch up with bizarre birds and other airborne creatures you wouldn't want to bump into at night...or any other time!

#### WILD CASE FILES MARCH 2011

Wild Case Files investigates the very strangest stories from the natural world. Each show unravels three wild mysteries, combining groundbreaking new science with great "who dunnit?" story-lines. Each phenomenon is investigated with care and dedication by our teams of scientists and experts from all over the world.

#### PYTHON HUNTERS APRIL 2011

From Green iguanas and Nile monitors, to rock pythons and the biggest nasty of them all - the 12-foot Burmese python - alien invaders have infested the Florida Everglades. And now an elite squad of hunters is fighting back. Patrolling one of the most beautiful and delicate environments on the planet, the Python Hunters are determined to get these invasive species under control. It's a high-stakes, adrenaline pumping conservation mission.

#### ANIMAL MEGA MOVES MAY 2011

Think helping a friend move is a pain? Try moving a herd of 150 elephants 500 miles. Or airlifting a 15-foot shark by plane. Or transporting giraffes from Florida to California. For these animal movers, the bigger the package, the more creative the move, as they race against time to safely relocate the biggest animals in the world by air, land and sea.

#### SHANE UNTAMED JUNE 2011

Shane Untamed follows intrepid "one man band" producer, shooter, host and adventurer Shane Reynolds- on a pilgrimage to the wildest places on earth. He's out to experience a world of wild animals and wild spaces that most of us only dream of seeing and, along the way, explore the people and cultures that call these incredible, often remote, places home.

**FOX**  
NETWORKS



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron MN 55768

## NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, April 11, 2011 at 6:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Len Roskoski, 8680 Unity Drive, Mountain Iron for a Conditional Use Permit as required by the Zoning Ordinance to construct an accessory building that is 2,352 square feet; it would exceed the 900 square feet as allowed by the Zoning Ordinance. The property is legally described as follows:

Section 14, Township 58 North, Range 18 West

Beginning at the northwest corner of said Northwest Quarter of the Northwest Quarter, thence North 89 degrees 17 minutes 28 seconds West assigned bearing along the north line of said Northwest Quarter of the Northwest Quarter 1303.13 feet; thence South 01 degrees 46 minutes 24 seconds East 656.09 feet; thence South 44 degrees 46 minutes 16 seconds West 1841.26 feet to the west line of said Southwest Quarter of the Northwest Quarter; thence North 00 degrees 46 minutes 11 seconds West 1979.24 feet to the point of beginning.

Parcel Code: 175-0070-01441

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City of Mountain Iron, City Hall, 8586 Enterprise Drive South, Mountain Iron, Minnesota 55768-8260.

By Order of the Planning and Zoning Commission  
Jerry D. Kujala  
Zoning Administrator

[www.mtniron.com](http://www.mtniron.com)



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

## **NOTICE - PROPERTY OWNERS IN THE CITY OF MOUNTAIN IRON**

### ***IMPORTANT NOTICE REGARDING ASSESSMENT & CLASSIFICATION OF PROPERTY***

This may affect your 2012 property tax payments

Notice is hereby given that the Local Board of Appeal & Equalization  
for the City of Mountain Iron in St. Louis County, Minnesota  
shall meet at the

Mountain Iron Community Center  
Mountain Iron Room

8586 Enterprise Drive South, Mountain Iron MN 55768

on

Tuesday, April 26, 2011 from 6:30-7:30 p.m.

The purpose of this meeting is to determine whether taxable property in the City  
of Mountain Iron has been properly valued and classified by the assessor, and  
also to determine whether corrections need to be made.

If you believe the value or classification of your property is incorrect, please  
contact your assessor's office to discuss your concerns. If you are still not  
satisfied with the valuation or classification after conferring with your assessor,  
you may appear before the local board of appeal and equalization. The board  
shall review the valuation, classification, or both if necessary, and shall correct it  
as needed. Generally, an appearance before your local board of appeal and  
equalization is required by law before an appeal can be taken to your county  
board of appeal and equalization.

Craig J. Wainio  
Clerk of Mountain Iron

[www.mtniron.com](http://www.mtniron.com)  
March 29, 2011