

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, APRIL 20, 2015 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the April 6, 2015 meeting (#1-11)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications (#21-34)
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. Large Trash Pickup (#12-13)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Pay Request Number – County Road 102 Improvements (#14-16)
 - G. City Attorneys Report
 - H. Personnel Committee
 - 1. Lead Public Works Worker (#17)
 - I. Liaison Reports
 - V. Unfinished Business
 - VI. New Business
 - A. Resolution Number 06-15 Ordering Bids (#18-19)
 - B. Unity Second Addition Lot Purchase (#20)
 - VII. Communications (#21-34)
 - VIII. Announcements
 - A. Board of Review – Thursday, April 30, 2015
 - IX. Adjourn
- # Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
APRIL 6, 2015

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; Sally Yuccas, Library Director/Special Event Director; and John Backman, Sergeant.

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

1. Approve the minutes of the March 16, 2015, regular meeting as submitted.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period March 16-31, 2015, totaling \$235,390.50, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period March 16-31, 2015, totaling \$161,955.62, (a list is attached and made a part of these minutes).

The motion carried on a roll call vote.

No one spoke during the public forum.

The Mayor reported on the following:

- Minntac, U. S. Steel Corporation. He said that the Corporation had announced that there would be approximately 700 layoffs in Mountain Iron in June, 2015. He said that the layoffs would affect the whole region. Thoughts are with those that are being affected.
- Mesabi Daily News, Onions. The Mayor clarified that the Summer Work Outreach Program (SWOP) and was established in 1997 as a non-profit organization. He said that they partner with public entities and various churches, but are not a part of Messiah Lutheran as stated in the onion.
- Anderson Auto. Congratulations on their move to their new location on Enterprise Drive North.
- Acknowledgement. Informed the Council that Jane Serrano, manager of the Holiday Inn Express, nominated Locomotive Park and Overlook, the Merritt Days Celebration, and the West Two Rivers Campground to the Heart of the Continent, and received recognition. Additional information is at: www.traveltheheart.org
- Condolences. To the families of Charles Bianchi and Judith Kilen.
- Trails. The Mayor advised residents that they could walk on paved trails/sidewalks from South Grove to Ann's Acres in Mountain Iron.

It was moved by Zupancich and seconded by Prebeg to direct the City Administrator to send a thank you to Jane Serrano, Manager of the Holiday Inn Express, for submitting the City information to Heart of the Continent. The motion carried.

The City Administrator reported on the following:

- Summer Recreation Programs. The programs would be beginning soon. Registration forms are at the City Hall.

It was moved by Zupancich and seconded by Stanaway to advertise for temporary seasonal employees for the summer months. The motion carried.

It was moved by Prebeg and seconded by Tuomela to allow the expiration of the probationary period and establish David Mazzeo, Timothy Bianchi-Rossi, and Andrew Pocket as permanent full-time employees. The motion carried.

The Director of Public Works read a statement regarding water pressure issues that were raised during a recent house fire.

It was moved by Prebeg and seconded by Tuomela to direct the City Administrator to publish in the Hometown Focus and Mesabi Daily News, the report that the Director of Public Works gave to the City Council regarding the water conditions during a recent fire. The motion carried.

The Library Director/Special Events Coordinator reported on the following:

- Special Event. The 30th Annual Easter Egg hunt was held on April 4th. She gave a special thank you to the Fire Department, Pam Marana and Family, Mark Yuccas, Natalie Leff, and Nicole Pankratz for their assistance at the event.
- Library Report for March. The Council reviewed the March report.
- Merritt Days. The Committees continue to meet and plan the events.

It was moved by Prebeg and seconded by Zupancich to authorize City Staff to advertise for the summer recreation coaches. The motion carried.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Parks and Recreation Board and approve the contract with Mr. Bill Haapala as the West Two Rivers Campground Caretaker for the 2015 season, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Tuomela to adopt Ordinance Number 04-15, amending Chapter 154 of the Mountain Iron City Code, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Utility Advisory Board and increase the refuse rates by increasing the current tipping fees by 14% and the current collection fees by 20%. After further discussion, Prebeg amended the motion and it was seconded by Tuomela to have an effective date of May 1, 2015. The amended motion carried unanimously.

During the liaison reports, Councilor Zupancich updated the Council on the activities of the Economic Development Authority regarding the patio home development. He said that construction could possibly be started in 2016.

It was moved by Zupancich and seconded by Prebeg to adopt Resolution Number 05-15, approving plans and specifications and ordering advertisement for bids, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Prebeg to accept the recommendation of the Safety Committee and adopt the Protective Eyewear Policy, Policy Number 2015-02, (a copy is attached and made a part of these minutes). The motion carried.

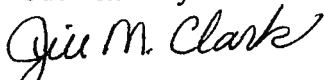
It was moved by Prebeg and seconded by Tuomela to authorize Jeff and Greg Properties, Inc., dba: B.G.'s Saloon, to serve alcohol in the Mountain Iron Community Center for a wedding reception on April 25, 2015. The motion carried.

The Council reviewed the list of communications.

It was moved by Stanaway and seconded by Zupancich to direct the City Administrator to correspond with Representative Metsa regarding the potential closing of the County Road 102 roadway, bike trail, and snowmobile trail in Parkville. After further discussion, it was moved by Stanaway and seconded by Zupancich to amend the motion and also add Senator Tomassoni and Representative Melin. The amended motion carried.

At 7:24 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Saint Louis County Deputy Auditor, forwarding information regarding a proposed tax abatement on parcel code 176-0071-00872.
2. Minnesota Department of Health, forwarding the Sanitary Survey Report for the Mountain Iron Public Water System.
3. Minnesota Department of Transportation, a thank you letter for expressing traffic concerns at the signalized intersection of Highway 169 and County Road 7.
4. MediaCom, forwarding an update on the cable television service.
5. Saint Louis County, forwarding the draft Aquatic Invasive Species Plan.
6. Saint Louis County, forwarding information on several events scheduled for the Heroin Community Forum.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	193,324.40
MISCELLANEOUS	REIMBURSEMENTS	1,154.93
LICENSES	ANIMAL	10.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	57.85
COPIES	COPIES	54.50
FINES	PARKING VIOLATIONS	165.00
MISCELLANEOUS	MISC. - GENERAL	2.00
METER DEPOSITS	ELECTRIC	1,550.00
CAMPGROUND RECEIPTS	FEES	1,500.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	47.52
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	97.76
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	700.00
BUILDING RENTALS	COMMUNITY CENTER	425.00
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	85.79
CAMPGROUND RECEIPTS	CREDIT CARD FEES	4.62
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	33,193.29
MISCELLANEOUS	EDA REIMBURSEMENT	155.00
CD INTEREST	CD INTEREST 101	35.90
CD INTEREST	CD INTEREST 378	40.89
CD INTEREST	CD INTEREST 602	14.96
CD INTEREST	CD INTEREST 603	4.99
CD INTEREST	CD INTEREST 604	2.99
BUILDING RENTALS	NICHOLS HALL	400.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	101.47
SALE OF PROPERTY	SALE OF PROPERTY-GENERAL FUND	2,241.64
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
Summary Totals:		<u>235,390.50</u>

Check Issue Date(s): 03/26/2015 - 04/08/2015

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
03/15	03/26/2015	146676	130011	UNITED STATES POSTAL SERVICE	604-20200	171.48
04/15	04/07/2015	146677	10068	ADVANCED OPTICAL	101-20200	400.00
04/15	04/07/2015	146678	10075	AMERIPRIDE SERVICES	101-20200	39.88
04/15	04/07/2015	146679	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	865.12
04/15	04/07/2015	146680	10031	AYERS DISTRIBUTING	101-20200	816.00
04/15	04/07/2015	146681	20010	BISS LOCK INC	604-20200	236.00
04/15	04/07/2015	146682	20040	BRAUN INTERTEC CORPORATION	301-20200	2,790.00
04/15	04/07/2015	146683	30017	CARQUEST (MOUNTAIN IRON)	101-20200	96.66
04/15	04/07/2015	146684	170001	CENTURY LINK	101-20200	473.14
04/15	04/07/2015	146685	30082	CITY OF EVELETH	101-20200	196.80
04/15	04/07/2015	146686	220003	CITY OF VIRGINIA	101-20200	2,500.00
04/15	04/07/2015	146687	30093	COMMERCIAL REFRIG. SYSTEM INC.	101-20200	170.00
04/15	04/07/2015	146688	30072	COMPUTER WORLD	101-20200	1,287.55
04/15	04/07/2015	146689	30032	COURT ADMIN.-CONCILIATION	604-20200	42.00
04/15	04/07/2015	146690	421	DONNA PETERSON	101-20200	200.00
04/15	04/07/2015	146691	500012	ERA LABORATORIES INC	601-20200	423.50
04/15	04/07/2015	146692	60026	FASTENAL COMPANY	603-20200	17.37
04/15	04/07/2015	146693	60006	FISHER PRINTING COMPANY	101-20200	345.00
04/15	04/07/2015	146694	60012	FLOOR TO CEILING STORE	101-20200	85.00
04/15	04/07/2015	146695	70016	GOPHER STATE ONE CALL INC	604-20200	32.00
04/15	04/07/2015	146696	70004	GRANDE ACE HARDWARE	101-20200	383.96
04/15	04/07/2015	146697	70029	GUARDIAN PEST CONTROL INC	101-20200	84.40
04/15	04/07/2015	146698	2017	HABITAT FOR HUMANITY	101-20200	200.00
04/15	04/07/2015	146699	80022	HAWKINS INC	601-20200	5,218.69
04/15	04/07/2015	146700	140013	HD WATERWORKS SUPPLY	601-20200	5,500.00
04/15	04/07/2015	146701	80017	HENRY'S WATERWORKS INC	601-20200	171.55
04/15	04/07/2015	146702	80050	HIBBING COMMUNITY COLLEGE	101-20200	600.00
04/15	04/07/2015	146703	80037	HOMETOWN MEDIA PARTNERS	101-20200	322.24
04/15	04/07/2015	146704	423	JEAN NAGLE	101-20200	200.00
04/15	04/07/2015	146705	60018	JILL M CLARK	101-20200	475.95
04/15	04/07/2015	146706	100019	JOLA & SOPP EXCAVATING INC	101-20200	1,200.00
04/15	04/07/2015	146707	110030	KIRVIDA FIRE INC	101-20200	931.50
04/15	04/07/2015	146708	120032	LAKE COUNTRY POWER	101-20200	202.00
04/15	04/07/2015	146709	120003	LEAGUE OF MINNESOTA CITIES	601-20200	60.00
04/15	04/07/2015	146710	120054	LINDER, JESSE	604-20200	59.45
04/15	04/07/2015	146711	120014	LUNDGREN MOTORS	101-20200	172.15
04/15	04/07/2015	146712	130164	MARKS, JEFF	604-20200	138.86
04/15	04/07/2015	146713	506	MCFOA	101-20200	35.00
04/15	04/07/2015	146714	130062	MERRITT ELEMENTARY PTA/ISD 712	230-20200	289.90
04/15	04/07/2015	146715	130004	MESABI DAILY NEWS	604-20200	122.50
04/15	04/07/2015	146716	5061	MESABI FAMILY YMCA	101-20200	200.00
04/15	04/07/2015	146717	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
04/15	04/07/2015	146718	130026	MESABI SIGN COMPANY	101-20200	76.80
04/15	04/07/2015	146719	130133	MIDWEST PLAYSCAPES INC	101-20200	4,505.74
04/15	04/07/2015	146720	140026	MINNESOTA ENERGY RESOURCES	101-20200	4,594.88
04/15	04/07/2015	146721	130008	MINNESOTA MUNICIPAL UTILITIES	603-20200	3,831.00
04/15	04/07/2015	146722	130009	MINNESOTA POWER (ALLETE INC)	604-20200	1,459.73
04/15	04/07/2015	146723	140058	NEWSTRIPE INC	101-20200	245.70
04/15	04/07/2015	146724	140055	NORTHERN VISUAL SERVICES LLP	101-20200	64.00
04/15	04/07/2015	146725	40032	OFFICE OF MN.IT SERVICES	101-20200	423.39
04/15	04/07/2015	146726	160066	PACE ANALYTICAL SERVICES	601-20200	46.20
04/15	04/07/2015	146727	160002	PETTY CASH FUND	101-20200	8.69
04/15	04/07/2015	146728	160057	PHIL'S GARAGE DOOR SERVICE	101-20200	3,320.75
04/15	04/07/2015	146729	160060	PIT & QUARRY SUPPLIES INC	101-20200	1,384.00
04/15	04/07/2015	146730	160038	PITNEY BOWES GLOBAL FINANCIAL	604-20200	268.68
04/15	04/07/2015	146731	160030	VOID - PRECISION MACHINE	604-20200	.00 M
04/15	04/07/2015	146732	424	RANGE RECREATION ASSOCIATION	101-20200	200.00

Check Issue Date(s): 03/26/2015 - 04/08/2015

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/15	04/07/2015	146733	180017	RELIABLE OFFICE SUPPLIES	101-20200	172.51
04/15	04/07/2015	146734	1160	ROXANNE MCMILLEN	101-20200	100.00
04/15	04/07/2015	146735	190088	SATRANG, TIM	602-20200	529.93
04/15	04/07/2015	146736	190096	SCHRAMM, CURTIS	604-20200	60.43
04/15	04/07/2015	146737	190045	SERVICE SOLUTIONS	101-20200	23.00
04/15	04/07/2015	146738	190101	SIM SUPPLY INC	101-20200	266.59
04/15	04/07/2015	146739	190008	SPRING CREEK OUTFITTERS INC	604-20200	7.60
04/15	04/07/2015	146740	200003	TACONITE TIRE SERVICE	101-20200	56.00
04/15	04/07/2015	146741	200020	THE TRENTI LAW FIRM	101-20200	6,234.96
04/15	04/07/2015	146742	200045	TOOLS PLUS INDUSTRIES LLC	101-20200	264.15
04/15	04/07/2015	146743	200006	TRIMARK INDUSTRIAL	101-20200	60.00
04/15	04/07/2015	146744	200010	TUCK N ROLL UPHOLSTERY	101-20200	775.00
04/15	04/07/2015	146745	422	ULLAND BROTHERS INC	101-20200	200.00
04/15	04/07/2015	146746	210001	UNITED ELECTRIC COMPANY	602-20200	1,071.50
04/15	04/07/2015	146747	220025	VERIZON WIRELESS	601-20200	18.17
04/15	04/07/2015	146748	220002	VIRGINIA SURPLUS (DBA)	604-20200	140.00
04/15	04/07/2015	146749	230028	WISCONSIN ENERGY CONSERVATION	604-20200	385.32
04/15	04/07/2015	146750	230046	WMFG-FM (DBA)	101-20200	125.00
04/15	04/07/2015	146751	240001	XEROX CORPORATION	101-20200	47.10
04/15	04/07/2015	146752	260001	ZIEGLER INC	101-20200	2,000.00

Totals:

62,222.37

Payroll-PP Ending 3/27/15

99,733.25

TOTAL EXPENDITURES

\$161,955.62

CITY OF MOUNTAIN IRON
WEST TWO RIVERS CARETAKER AGREEMENT

WHEREAS, the City of Mountain Iron, St. Louis County, Minnesota, is the owner of the West Two Rivers Campground facility; and

WHEREAS, William P. Haapala wishes to contract with the City of Mountain Iron to operate the said campground;

NOW, THEREFORE, be it agreed, by and between the parties hereto as follows:

1. William P. Haapala agrees to manage said West Two Rivers Campground for the period of Wednesday, May 6th, 2015 through Tuesday, September 22nd, 2015.
2. The City of Mountain Iron agrees to pay William P. Haapala the sum of \$650.00 per week for operation of said facility for said 20-week period. Said compensation shall be paid bi-weekly. The manager agrees to staff the campground and/or office daily, seven days per week and respond to requests for information or service from campground users at other times of the day. If necessary, the manager must inform the City Administrator or designee of any changes in the schedule. If the manager is to be absent at any time, he must post this information on the Caretaker's Board outside of the building stating his departure and arrival.
3. William P. Haapala agrees to act as manager of the campground facility and to collect the fees for the campground and to transmit the same to the City of Mountain Iron on an as-needed basis, during office hours. The manager is to reside at the campground and must provide his own furnishings for the provided manager's quarters. The City of Mountain Iron will provide electrical service to this site.
4. William P. Haapala consents and agrees that the contractual duties of supervising the West Two Rivers Campground facility include, but are not limited to, those indicated on Exhibit "A" attached hereto and made a part of hereof.
5. William P. Haapala consents and agrees that services and duties of supervising the West Two Rivers Campground facility indicated on Exhibit "A" attached and other duties are required to be performed by him individually. William P. Haapala is prohibited from subcontracting and/or hiring out any of his responsibilities to any other individual or organization, without the express written consent of the City of Mountain Iron.
6. The City of Mountain Iron can terminate this contract at any time.

DATED this _____ day of _____, 2015

William P. Haapala - Signature & Date



Craig J. Wainio, City Administrator

2015
EXHIBIT "A"
WEST TWO RIVERS CAMPGROUD MAINTENANCE GUIDE & DUTIES

DAILY:

1. Take reservations for campsites, and maintain camping and pavilion rental records as required by the Owner.
2. Collect fees as needed and turn-in fees and receipts daily to the Mountain Iron City Hall Office.
3. Check for phone messages and return phone calls as soon as possible. Carry cell phone when out of office.
4. Perform daily inspections of all campsites each evening to ensure that payments have been made on all occupied sites and make appropriate arrangements for collection of unpaid fees.
5. Enforce campground rules and regulations, contact law enforcement when necessary.
6. Provide all campers with a copy of the campground rules (have them sign off) and explain rules as necessary.
7. Managers' residence and grounds must be kept clean and in order at all times. NO smoking is allowed in any City buildings.
8. Check all bathrooms, shower stalls and change house for cleanliness before 8:00 a.m. and check again before 6:00 p.m. and clean, if needed.
9. Clean all bathrooms, shower stalls, sink fixtures, and also sweep and mop the office building before 8:00 a.m. and check again before 6:00 p.m. and clean them again, if needed.
10. Clean up camping areas and all other areas of the campground and do miscellaneous painting, as needed.
11. Wipe off picnic tabletops at campsites and clean pavilions. Make sure water faucets are clean and operating.
12. Pick-up litter in the beach area, at boat landings and all fishing docks.
13. Cleaning supplies will be furnished by Owner. Notify them when you need any supplies.
13. Maintain public information material as provided by the City at the campground office, answer questions and inquiries concerning the information and available services in and around Mountain Iron.
14. Inspect campground for safety-maintenance conditions and necessary repairs, and inform City personnel, promptly, if any repairs or other corrections are needed.

WEEKLY:

1. Cut the grass and do weed trimming of the campground, as needed.
2. Rake/pick up all sticks, branches, etc.
3. Wash windows and screens on all buildings as needed.
4. Pick up litter along County Road 761 (Campground Road) twice a week.
5. Clean/wash shower curtains. Notify the office if you need to replace them.
6. Scrub out and sanitize shower stalls. This includes walls and floors of shower stalls and also bathroom commodes.

AS NEEDED:

1. Clear branches from campground area.
2. Clean and inventory storage area in upper restroom building.
3. Empty all garbage cans into black trash containers. Call City Hall if extra dumps are needed.
4. Perform duties as assigned by the Public Works Director as to the operation of the campground.
5. Notify portable toilet contractor of problems or additional servicing when required.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"
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ORDINANCE NUMBER 04-15

AMENDING CHAPTER 154 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Section 154.161. Section 154.161(A) of the Mountain Iron City Code is hereby amended to read as follows:

154.161 NONCONFORMING LOTS OF RECORD.

- (A) In any residential district or commercial district, notwithstanding limitations imposed by other provisions of this chapter, structures may be erected on any single lot of record provided that:
- (1) The lot was a lot of record before the effective date of this chapter, as amended in its entirety;
 - (2) The lot is in separate ownership from abutting lands;
 - (3) All applicable setbacks and yard requirements are satisfied or modified by the Board of Adjustment and Appeals.

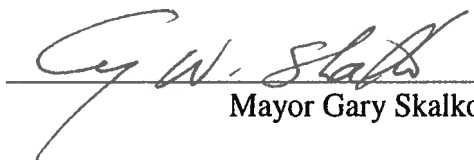
Section 2. Inconsistent Ordinances. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

Section 3. Effective Date. This Ordinance shall be effective in accordance with State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF APRIL, 2015.

ATTEST:

City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
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RESOLUTION NUMBER 05-15

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to Resolution Number 02-14 passed by the City Council, the City Engineer has prepared plans and specifications for Improvement Number 13-55, the proposed improvement of Mountain Iron Drive between Unity Drive and Highway 53 by reconstruction and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10:00 a.m. on April 30, 2015, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on May 4, 2015, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF APRIL, 2015.

ATTEST:

City Administrator

Mayor Gary Skalko

PROTECTIVE EYEWEAR POLICY

Policy Number 2015-02

Adopted: April 6, 2015

I. Policy Objective

To establish a standardized policy for all Employees concerning appropriate protective eyewear to prevent eye injuries.

II. POLICY

Safety eyewear is part of personal protective equipment. The City of Mountain Iron must ensure that each affected employee uses protective eyewear when working in areas where there is a danger of eye injuries due to falling objects, or objects piercing the eye, and where such employee's eyes are exposed to chemical or electrical hazards. Public works employees are encountering these types of hazards in a large portion of the work they do, so it is important to make sure their eyes are well protected. Safety eyewear must have an ANSI Z87 rating and the vendor supplying the eyewear must sign a certification of the ANSI Z87 rating and include side shields. The City of Mountain Iron will pay for a set amount towards the cost of safety eyewear that provides the necessary protection for each affected employee. If an employee wants more expensive safety eyewear, the employer will require the employee to pay the difference.

III. AFFECTED EMPLOYEES

Affected Employees for this policy will include: Director of Public works, Lead Journeyman Lineman, Lead Water/Wastewater Treatment Plant Operator, Journeyman Lineman, Lead Parks & Recreation Laborer, Maintenance, Water/Wastewater Operators, Equipment Operators, Building Maintenance and Labor.

IV. COST OF SAFETY EYEWEAR

The City of Mountain Iron will pay for protective eyewear according to the following schedule:

\$400.00 for each affected employee per pair of glasses required.

The safety glasses will be required to meet the standards mentioned above and be purchased from approved vendors, a list of which shall be compiled and maintained by the Safety Committee. Employees must have prior authorization from the Director of Public Works to purchase the protective eyewear or will be required to pay for the eyewear themselves.

COUNCIL LETTER 042015-IVC1

UTILITY ADVISORY BOARD

LARGE TRASH LETTER

DATE: April 16, 2015

FROM: Utility Advisory Board

Mike Downs
Director of Public Works

Craig J. Wainio
City Administrator

The Utility Advisory Board is recommending approval of the large trash pickup scheduled for June 1 through June 12, 2015 in accordance with the enclosed flyer.

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

CITY OF MOUNTAIN IRON

8586 ENTERPRISE DRIVE SOUTH MOUNTAIN IRON MN 55768 www.mtniron.com
CITY HALL 748-7570 PUBLIC UTILITIES EMERGENCY NUMBER 1-888-223-9883
OFFICE HOURS: 7:30 A.M. to 4:00 P.M. MONDAY- FRIDAY

MOUNTAIN IRON RESIDENTIAL GARBAGE CUSTOMERS

The City of Mountain Iron will be offering a large trash pickup starting Monday, June 1st, through Friday, June 12th, 2015. **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 JUNE 1ST, 2015.** 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

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

MONDAY, JUNE 1st through FRIDAY, JUNE 5th

**DOWN TOWN AREA/SOUTH GROVE AREA/MUD LAKE ROAD/
UNITY DRIVE/UNITY ADDITION/WOLF AREA/COUNTY ROAD 7
HIGHWAY 101/RURAL AREAS/KINROSS/SPIRIT LAKE AREA**

MONDAY, JUNE 8th, through FRIDAY, JUNE 12th

**PARKVILLE AREA /STONEY BROOK/LAMBERT ADDITION
WEST VIRGINIA/WESTGATE/ANN'S ACRES/SOUTHERN DRIVE AREA**

THESE ITEMS MUST BE CURBSIDE AND SEPARATED INTO INDIVIDUAL NEAT PILES AND READY FOR PICK-UP BY 7:00 A.M. ON THE FIRST DAY LISTED FOR EACH AREA.

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

Auto/truck highway tires up to 18" (limited to four per household, no tractor tires), 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.**

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

The City/Director of Public Works reserves the right to limit the number of items being picked up.

Yard Waste - must be brought to the site on Mineral Avenue between the City Garage and South Grove. You must come to City Hall and sign out a remote to enter the site. Bring Hazardous Waste Material (filled paint cans, etc.) to the St. Louis County Solid Waste Dept.

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 American Bank, Mtn. Iron Short Stop, Senior Center or in front of the City Hall by **JUNE 1st, 2015.** 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.**

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/2015: DRIVER'S INITIALS

DATE PICKUP COMPLETE _____
REASON TRASH WAS LEFT _____
\$10.00 FEE PAID _____



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

April 15, 2015

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

Re: City of Mountain Iron, MN
County Road 102 Utility Extensions
Project No. MI12-04

Dear Mr. Wainio:

Enclosed please find Pay Request No. 8 for County Road 102 Utility Extension project in the amount of **\$15,595.44** for approval at your next scheduled City Council meeting. This payment is for the work completed to date. Please refer to the enclosed pay request breakdown for a summary of items completed.

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

Sincerely,
Benchmark Engineering, Inc.

Alan J. Johnson, P.E.

Enclosures

pc: Mr. Andrew Wagner, Ulland Brothers, Inc.

RECOMMENDATION OF PAYMENT

No. 8

Owner's Project No.: _____

Engineer's Project No.: MI12-04

Project: County Road 102 Utility Extensions

CONTRACTOR: Ulland Brothers, Inc., 505 West 37th Street, Hibbing, MN 55746

For Period Ending: April 15, 2015

To: **City of Mountain Iron**
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated: April 15, 2015

By  _____

STATEMENT OF WORK

Original Contract Price	\$ <u>625,000.00</u>	Work & Materials to Date	\$ <u>623,817.80</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained	\$ <u>15,595.45</u>
Current Contract Price	\$ <u>625,000.00</u>	Subtotal	\$ <u>608,222.35</u>
		Materials on Hand	\$ <u>134,989.65</u>
		Less Materials Used	<u>(134,989.65)</u>
		Previous Payments	\$ <u>592,626.91</u>
		Amount Due this Payment	\$ <u>15,595.44</u>



PAY REQUEST NO. 8
 UTILITY EXTENSION COUNTY ROAD 102
 CITY OF MOUNTAIN IRON, MINNESOTA

PROJECT NO: MI12-04

CONTRACTOR: ULLAND
 BROTHERS

SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	QUANTITY THIS PERIOD	QUANTITY TO DATE	TOTAL
2021.501	MOBILIZATION	LUMP SUM	1.0	\$18,637.55		1.00	\$18,637.55
2101.501	CLEARING	ACRE	2.0	\$1,000.00		2.00	\$2,000.00
2101.506	GRUBBING	ACRE	2.0	\$2,500.00		2.00	\$5,000.00
2104.501	REMOVE PIPE SEWERS	LIN. FT.	366.0	\$15.00		366.00	\$5,490.00
2104.523	SALVAGE MANHOLES	EACH	1.0	\$1,000.00		1.00	\$1,000.00
2105.501	COMMON EXCAVATION	CU. YD.	24,000.0	\$3.00		24,000.00	\$72,000.00
2105.503	ROCK EXCAVATION	CU. YD.	300.0	\$12.00		59.00	\$708.00
2105.535	SALVAGED TOPSOIL (LV)	CU. YD.	403.0	\$7.00		403.00	\$2,821.00
2118.607	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	40.0	\$24.00		0.00	\$0.00
2501.515	12" RC PIPE APRON	EACH	2.0	\$560.00		2.00	\$1,120.00
2501.515	48" RC PIPE APRON	EACH	1.0	\$1,400.00		1.00	\$1,400.00
2501.511	6" PVC PIPE SEWER, SDR 35	LIN. FT.	76.0	\$26.00		139.00	\$3,614.00
2503.511	8" PVC PIPE SEWER, SDR 35	LIN. FT.	596.0	\$42.00		381.00	\$16,002.00
2503.541	12" RC PIPE SEWER, DES. 3006	LIN. FT.	1,021.0	\$48.00		1,029.00	\$49,392.00
2503.541	42" RC PIPE SEWER, DES. 3006	LIN. FT.	21.0	\$134.00		16.00	\$2,144.00
2503.541	48" RC PIPE SEWER, DES. 3006	LIN. FT.	150.0	\$136.00		144.00	\$19,584.00
2503.602	CONNECT TO EXISTING MANHOLES (SANITARY)	EACH	1.0	\$2,000.00		1.00	\$2,000.00
2503.603	8" X 6" WYE	EACH	1.0	\$100.00		1.00	\$100.00
2503.602	TRACER WIRE ACCESS BOX	EACH	1.0	\$100.00		0.00	\$0.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	5.0	\$1,700.00		6.00	\$10,200.00
2504.602	HYDRANT	EACH	3.0	\$5,000.00		3.00	\$15,000.00
2504.602	6" GATE VALVE AND BOX	EACH	3.0	\$1,350.00		4.00	\$5,400.00
2504.602	8" GATE VALVE AND BOX	EACH	4.0	\$1,650.00		5.00	\$8,250.00
2504.602	12" GATE VALVE AND BOX	EACH	7.0	\$2,650.00		7.00	\$18,550.00
2504.602	6" HDPE MECHANICAL JOINT ADAPTER	EACH	5.0	\$325.00		4.00	\$1,300.00
2504.602	12" HDPE MECHANICAL JOINT ADAPTER	EACH	24.0	\$400.00		21.00	\$8,400.00
2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	120.0	\$48.00		203.00	\$9,744.00
2504.603	8" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	64.0	\$60.00		64.00	\$3,840.00
2504.603	10" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	8.0	\$90.00		8.00	\$720.00
2504.603	12" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	10.0	\$95.00		12.00	\$1,140.00
2504.603	6" WATERMAIN HDPE	LIN. FT.	167.0	\$34.00		167.00	\$5,678.00
2504.603	12" WATERMAIN HDPE	LIN. FT.	5,506.0	\$45.00		5,475.00	\$246,375.00
2504.604	2" POLYSTYRENE INSULATION	SQ. YD.	114.0	\$8.00		6.00	\$48.00
2504.608	DUCTILE IRON FITTINGS	POUND	740.0	\$8.00		740.00	\$5,920.00
2506.501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	25.3	\$200.00		25.30	\$5,060.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	43.2	\$230.00		24.70	\$5,681.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 84-4020	LIN. FT.	18.0	\$525.00		18.00	\$9,450.00
2506.516	CASTING ASSEMBLY	EACH	8.0	\$470.00		0.00	\$0.00
2506.602	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	1.0	\$3,600.00		1.00	\$3,600.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	4.1	\$100.00		30.00	\$3,000.00
2557.501	WIRE FENCE DESIGN 72-9322	LIN. FT.	1,120.0	\$24.00		1,120.00	\$26,880.00
2557.517	INSTALL VEHICLE GATE (DOUBLE)	EACH	2.0	\$2,060.00		2.00	\$4,120.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00		1.00	\$1,000.00
2573.502	SILT FENCE, TYPE PREASSEMBLED & MAINTAINED	LIN. FT.	825.0	\$2.25		825.00	\$1,856.25
2573.512	TEMPORARY DITCH CHECK TYPE 3	LIN. FT.	200.0	\$0.01		0.00	\$0.00
2573.512	TEMPORARY DITCH CHECK TYPE 7	CU. YD.	100.0	\$0.01		0.00	\$0.00
2573.602	STABILIZED CONSTRUCTION ENTRANCE	EACH	2.0	\$500.00		1.00	\$500.00
2575.523	EROSION CONTROL BLANKET, CATEGORY 3	SQ. YD.	1,995.0	\$0.01		0.00	\$0.00
2575.523	EROSION CONTROL BLANKET, CATEGORY 6	SQ. YD.	2,125.0	\$0.01		0.00	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$6,950.00		1.50	\$10,425.00
Extra	Air Relief Structure	Lump Sum	1.0	\$8,668.00		1.00	\$8,668.00

CONTRACT AMOUNT: \$625,000.00

COMPLETED TO DATE: \$623,817.80

LESS RETAINAGE: (\$15,595.45)

MATERIALS ON HAND: \$134,989.65

LESS MATERIALS INSTALLED: (\$134,989.65)

SUBTOTAL PAY REQUEST #8: \$608,222.36

LESS PREVIOUS PAYMENTS: (\$592,626.91)

TOTAL PAY REQUEST #8: **\$15,595.45**

Ala J. Johnson

COUNCIL LETTER 042015-IVH1

PERSONNEL COMMITTEE

LEAD PUBLIC WORKS

DATE: April 16, 2015
FROM: Personnel Committee
Craig J. Wainio
City Administrator

The Personnel Committee will be conducting interviews for the Lead Public Works Worker on Monday April 20th prior to the City Council meeting and may have a recommendation ready for the meeting.



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

April 15, 2015

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

Re: Mountain Iron Drive Improvements
City of Mountain Iron
Project No. MI15-02

Dear Mr. Wainio,


Benchmark Engineering is nearing the completion of the construction plans and specifications for the Mud Lake Road Forcemain Improvements project.

At this time, Benchmark Engineering, Inc. is requesting City Council action to first approve the Plans and Specifications and then to advertise for bids for the above-referenced project. The project will be advertised for 21 days. Bids could be evaluated at the 2nd council meeting in May.

A draft set of plans will be available for review at the City Council meeting.

If you have any questions or need additional information please do not hesitate to contact our office

Sincerely,
Benchmark Engineering, Inc.


Alan J. Johnson, P.E.
Project Engineer



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 06-15

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to the City Council, the City Engineer has prepared plans and specifications for Improvement Number 13-55, the proposed improvement Mud Lake Road force main by extension and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10:00 a.m. on May 14, 2015, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on May 18, 2015, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF APRIL, 2015.

ATTEST:

Mayor Gary Skalko

City Administrator

Craig J. Wainio

From: Lee Anderson <leeanderson@huskyspring.com>
Sent: Wednesday, April 01, 2015 2:20 PM
To: Craig J. Wainio
Subject: Re: Unity lot

Craig, I think at this point it would be best for the city to repurchase. If we were to build, I see that being 5-10 years out right now. Thanks
Lee W. Anderson

2430 Birch Point Road
Tower, Minnesota 55790
218-780-2071

From: Craig J. Wainio <cwainio@ci.mountain-iron.mn.us>
Sent: Wednesday, April 01, 2015 10:28 AM
To: Lee Anderson
Subject: RE: Unity lot

Lee:

If you still intend to build we may be able to work something out, if not, the City will repurchase.

Craig

From: Lee Anderson [<mailto:leeanderson@huskyspring.com>]
Sent: Tuesday, March 31, 2015 5:45 AM
To: Craig J. Wainio
Subject: Unity lot

Craig, Received your letter regarding the lot we purchased in Unity Addition. When we purchased the lot we had every intention of building a new home there. In fact, we have the initial plans completed for the house we were going to build. During this process, a number of developments either delayed or, put on hold, our intention of building a home in the near future. If the City desires to repurchase the lot, we would sell it. We understand the City's position on this property. Let me know your thoughts. Thanks - ps - will be back in MN around the 20th of April.
Lee W. Anderson

2430 Birch Point Road
Tower, Minnesota 55790
218-780-2071

COMMUNICATIONS
APRIL 20, 2015

1. Mountain Iron-Buhl School Choir, requesting sponsorship for a new “Lakes and Mines Choral Festival” set for April 30th.
2. MediaCom, forwarding information regarding a channel change.
3. Saint Louis County, Environmental Services Department, forwarding information regarding the Household Hazardous Waste collections.
4. Heart of the Continent, copies of the certificates issued to the City.
5. St. Louis County Fair Association, forwarding a thank you for the contribution.
6. St. Louis County, Environmental Services Department, forwarding information regarding disposing of prescription drugs.
7. Saint Louis County, Planning and Community Development Department, forward information on an amendment to the Comprehensive Water Manage Plan.
8. Government Finance Officers Association, forwarding information regarding a book that is available for elected officials.

The Mt. Iron-Buhl choirs are establishing an event for 7th and 8th grade singers which we would like to call the "Lakes and Mines Choral Festival". Our Mission Statement is "Bringing students from diverse backgrounds together to celebrate choral music".

So far we have 75 students planning to participate. We have set the date of April 30, 2015 for the festival. The morning will consist of the school groups singing for each other individually and then rehearsing several songs to be performed as a mass choir. We will then break for lunch and some team-building activities. The festival will conclude with a concert in the Merritt Auditorium at 12:45pm. The public is encouraged to attend the finale concert.

Our MIB choirs are looking for sponsors so that we can provide lunch for all singers and chaperones and a festival t-shirt for the performers. The names and/or logos of businesses, individuals and organizations who donate \$500 or more could be printed on the back of the t-shirts, providing we get enough financial support to supply the shirts.

In the future, we hope to receive grants to keep the festival going, but for this year we need our Iron Range community to support us 100%. Messiah Lutheran Church has graciously invited us to use their kitchen and social hall for serving lunch that day. We hope this spirit of sharing will speak to other organizations so we can make this festival a treasured memory for everyone involved in its success.

Thank you for your time and any help that you are able to provide.

For more information, contact:

Susan Lindmeier

MIB choir director

slindmeier@isd712.org

735-8271 ext. 1035

Checks can be made out to: MIB Choir / festival and sent to:

MIB High School

PO Box 537

Mt. Iron, MN 55768-0537



*Theresa Sunde
Government Relations Manager*

Via Certified Mail

April 1, 2015

Dear Community Official,

Pursuant to FCC regulations governing cable television, we are informing you Mediacom Communications will be making changes to our channel lineup in your area.

On or about June 1st Go!TV channel (175) will no longer be available in the Sports & Information Pak.

Customers will be notified in advance of the change. It may be necessary to rescan or reprogram TV's.

Questions regarding this letter can be directed to my email at tsunde@mediacomcc.com or by calling me directly at 507-837-4878.

Cordially,

Theresa Sunde

Cloquet & Eveleth Headend

**Mediacom Communications Corporation
1504 2nd Street SE • Waseca, MN 56093**



Saint Louis County

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

Mark St. Lawrence
Director

St. Louis County Household Hazardous Waste (HHW) Facilities

<p>Virginia HHW Facility <i>at the Regional Landfill</i> 5345 Regional Landfill Road Virginia, MN 55792 (218) 741-8831 Hours of Operation: Tuesdays & Saturdays 8:00 a.m. - 1:00 p.m.</p>	<p>Hibbing HHW Facility <i>at the Hibbing Transfer Station</i> 3994 Landfill Road Hibbing, MN 55746 (218) 362-5922 Hours of Operation: Saturdays 8:00 a.m. - 1:00 p.m.</p>
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2015 Household Hazardous Waste (HHW) Community Collection Schedule

<u>Date</u>	<u>Day</u>	<u>Site</u>	<u>Time</u>
May 7	Thur	Brookston Transfer Station	10:00 a.m. - 1:00 p.m.
May 14	Thur	Aurora Transfer Station	10:00 a.m. - 1:00 p.m.
May 21	Thur	Floodwood Services and Training*	10:30 a.m. - 1:00 p.m.
June 10	Wed	Soudan Canister Site	10:00 a.m. - 1:00 p.m.
June 18	Thur	Ely Joint Public Works Facility	10:00 a.m. - 2:00 p.m.
July 8	Wed	Balkan Township Canister Site	10:00 a.m. - 1:00 p.m.
July 16	Thur	Meadowlands Canister Site*	10:00 a.m. - 1:00 p.m.
Aug. 5	Wed	French Canister Site (Side Lake)*	10:00 a.m. - 1:00 p.m.
Aug. 12	Wed	Lavell Canister Site	10:00 a.m. - 1:00 p.m.
Aug. 20	Thur	Cook Transfer Station	10:00 a.m. - 2:00 p.m.
Aug. 27	Thur	Northwoods Transfer Station	10:00 a.m. - 2:00 p.m.
Sept. 4	Fri	Cotton Canister Site	10:00 a.m. - 1:00 p.m.

*Video Display Devices only accepted from HOUSEHOLDS with payment by check or Solid Waste Coupon - maximum of 2 devices per visit.

Very Small Quantity Generator (VSQG) Business Hazardous Waste (HW) Collection

(>100 pounds HW annually generated)

Call Clean Shop at least one week in advance for an appointment at (218) 726-1602

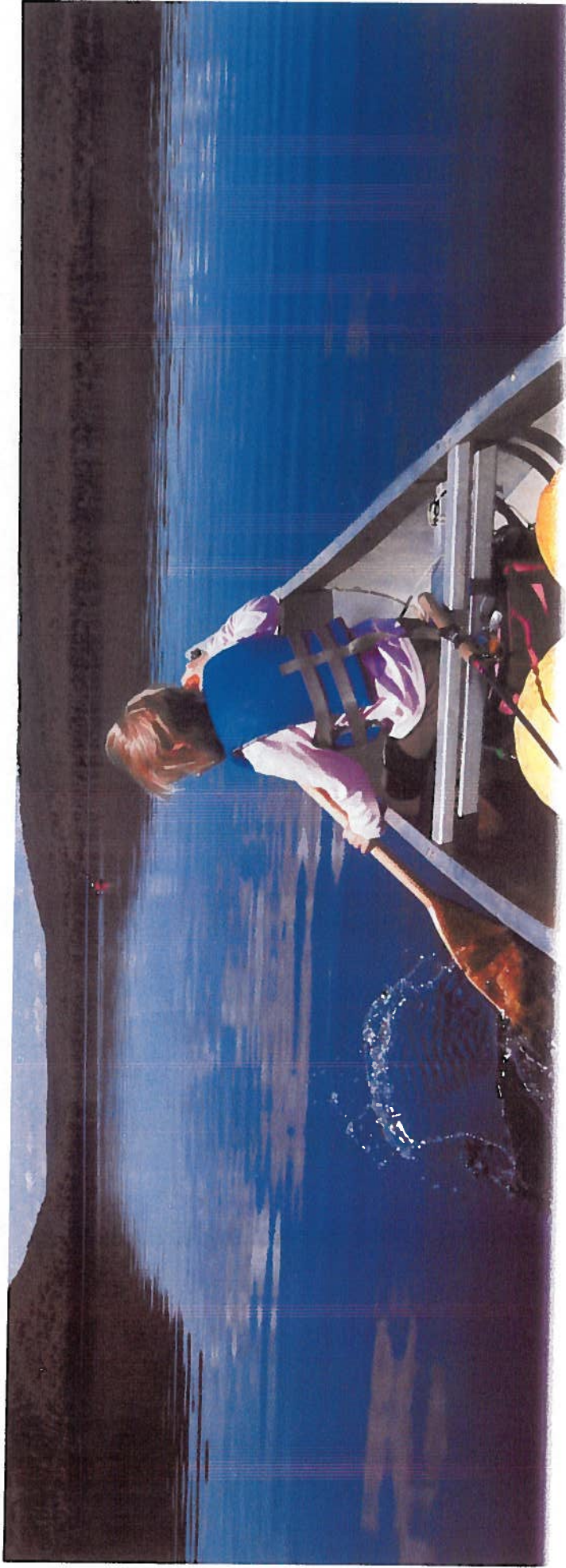
June 17	Wed	Ely	Ely Joint Public Works Facility	11:00 a.m. - 3:00 p.m.
July 15	Wed	Hibbing	HHW Building, Hibbing Transfer Station	10:00 a.m. - 3:00 p.m.
Aug. 19	Wed	Virginia	HHW Building, Regional Landfill	9:00 a.m. - 3:00 p.m.

St. Louis County M-Clean Business Hazardous Waste Collection

(<100 pounds HW annually generated)

Call the St. Louis County Hazardous Waste Program at (218) 741-8831 for more information

Businesses within the St. Louis County Environmental Services Management Area that generate less than 100 pounds of hazardous waste annually would be classified as Minimal Quantity (MQ) generators. MQ generators are able to dispose of their hazardous waste through the St. Louis County Hazardous Waste M-Clean Program. There is a \$15.00 administrative fee to those businesses wishing to dispose of hazardous waste through this program. Pre-approval with a submitted waste inventory is required. Businesses wishing to dispose of hazardous waste must obtain an Environmental Protection Agency (EPA) Waste Identification number, established by the Minnesota Pollution Control Agency (MPCA). Examples of MQ businesses may include: hotels, motels, restaurants, churches, and other service businesses. The nature of this program is to help keep the paperwork to a minimum while providing an approved disposal option. **Please call (218) 741-8831 for more information. Businesses that bring hazardous waste to the Hazardous Waste facility without pre-approval may be turned away.**




Heart of the Continent Geotourism Program Recognizes




NATIONAL GEOGRAPHIC

Mountain Iron Locomotive Park and Scenic Overlook

for their valuable contribution to the Heart of the Continent Geotourism Program, and their support to sustaining and enhancing the unique geographical character of the region through their commitment to the aesthetics, culture, environment, heritage and well-being of its residents.


John Cameron, Project Co-Lead, Ontario


Frank Jewell, Steering Committee Chair
Heart of the Continent Partnership

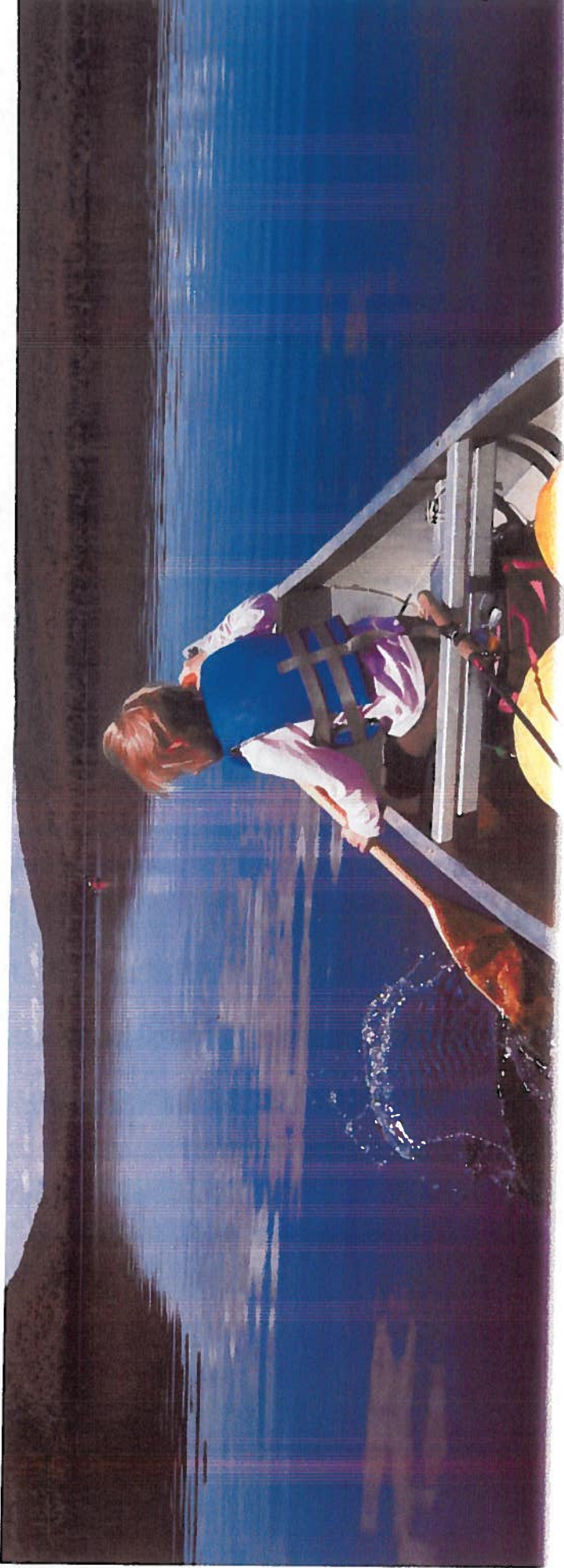


Discover the Region
www.traveltheheart.org



Mary Somnis, Project Co-Lead, Minnesota


James Dion, National Geographic
Geotourism Program



Heart of the Continent Geotourism Program Recognizes



NATIONAL GEOGRAPHIC

West Two Rivers Area and Campground

for their valuable contribution to the Heart of the Continent Geotourism Program, and their support to sustaining and enhancing the unique geographical character of the region through their commitment to the aesthetics, culture, environment, heritage and well-being of its residents.

John Cameron, Project Co-Lead, Ontario

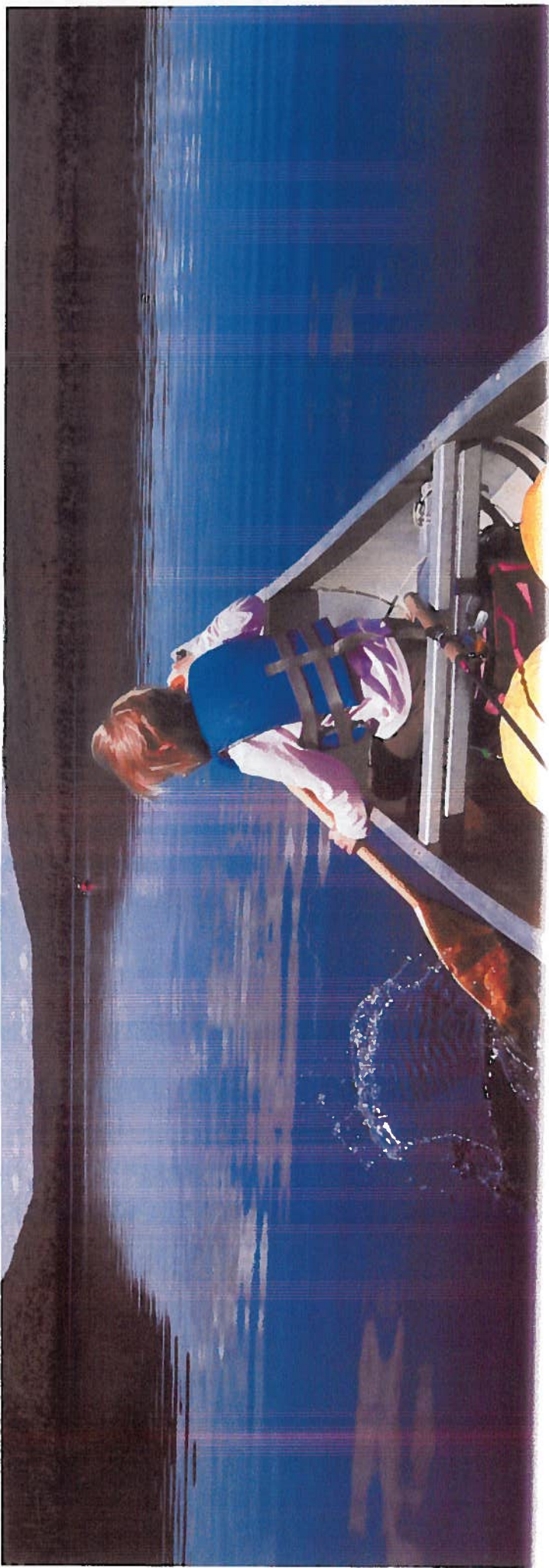
Frank Jewell, Steering Committee Chair
Heart of the Continent Partnership



Discover the Region
www.traveltheheart.org

Mary Somnis, Project Co-Lead, Minnesota

James Dion, National Geographic
Geotourism Program



Heart of the Continent Geotourism Program Recognizes



NATIONAL GEOGRAPHIC

Merritt Days

for their valuable contribution to the Heart of the Continent Geotourism Program, and their support to sustaining and enhancing the unique geographical character of the region through their commitment to the aesthetics, culture, environment, heritage and well-being of its residents.

John Cameron

John Cameron, Project Co-Lead, Ontario

Frank Jewell

Frank Jewell, Steering Committee Chair
Heart of the Continent Partnership



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Mary Somnis

Mary Somnis, Project Co-Lead, Minnesota

James Dion

James Dion, National Geographic
Geotourism Program

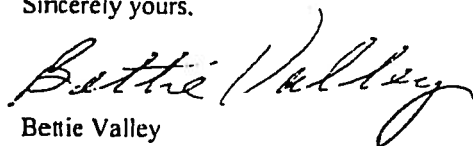
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St. Louis County Fair
SINCE 1885

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Bettie Valley
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Saint Louis County

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Barbara Hayden
Director

TO: Townships, Cities and Other Interested Parties

FROM: ^{MA} Mary Anderson, Acting Secretary,
St. Louis County Planning Commission

DATE: April 10, 2015

RE: St. Louis County Comprehensive Water Management Plan Amendment

The St. Louis County Planning Commission will hold a Public Hearing at 9:00 a.m. on Thursday, May 14, 2015 in the Northland Office Center, 307 First St. South, Virginia MN 55792, 3rd Floor Liz Prebich Conference Room. The purpose of the Public Hearing is to receive public comment on the Draft Amended St. Louis County Comprehensive Water Management Plan 2010-2020. The plan is voluntary; however, various state and federal grants require the county to have an adopted plan. A draft of the amended plan is available for public comment. The plan is posted on the St. Louis County website at:
<http://www.stlouiscountymn.gov/Portals/0/Library/land-property/community-development/planning-projects/misc-ordinance/SLC-Draft-Water-Plan.pdf>

Please contact Mark Lindhorst, Planner II, 117 Northland Office Center, 307 South First Street, Virginia, Minnesota, by email at lindhorstm@stlouiscountymn.gov or by phoning 218-749-0633, with questions or comments on the Plan. Comments should be submitted by May 11, 2015.



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

April 2015

Dear Colleague:

What Do *All* Financial Professionals Need to Know about Internal Control?

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The text of this newest addition to the GFOA's popular *Elected Official's Guide* series is written in an easily understandable and practical question-and-answer format that permits busy finance professionals, elected officials, and others to learn what they truly need to know. The new publication fully incorporates crucial recent changes made to the Committee of Sponsoring Organizations' (COSO) revised and expanded version of its classic, *Internal Control – Integrated Framework*.

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Government Finance Officers Association

Enclosure

The Government Finance Officers Association is a major professional association servicing the needs of more than 18,000 appointed and elected local, state, and provincial-level government officials and other finance practitioners. It provides top quality publications, training programs, services, and products designed to enhance the skills and performance of those responsible for government finance policy and management. The association is headquartered in Chicago, Illinois, with offices in Washington, D.C.



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Written by Stephen J. Gauthier

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