

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MAY 3, 2010 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Reconvene the April 27, 2010, Board of Review Meeting
- III. Consent Agenda
 - A. Minutes of the April 19, 2010, Regular Meeting(#1-10)
 - B. Minutes of the April 27, 2010, Board of Review(#11-12)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications (#48-51)
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Agenda Deadline (#13)
 - 2. Assistant Librarian Position(#14)
 - 3. League of Minnesota Cities Presentation(#15)
 - C. Director of Public Works Report
 - 1. Quotes for Street Light Standards(#16)
 - D. Sheriff's Department Report
 - E. City Engineer's Report
 - 1. Pay Request Number 4 – Energy Park (#17-19)
 - F. Planning and Zoning Commission
 - 1. Rental Property Inspector Compensation(#20)
 - G. Parks and Recreation Board
 - 1. West Two Rivers/Wolf Park Dugouts(#21-22)
 - 2. Request for Advertising(#23-24)
 - 3. Locomotive Park
 - a. Approval of Plans and Specifications and Authorizing Bids(#25) *
 - b. Interpretative Sign Project Quotes(#26-31)
 - c. Locomotive Canopy Quotes(#32-35)
 - d. Overlook Pavilion Quotes(#36-37)
 - H. Utility Advisory Board
 - 1. Large Trash Pickup(#38-39)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Ordinance Number 03-10 ISTS Regulations(#40-44)
 - B. Calvary Cemetery Request(#45-46)
 - C. Request to Waive Fees at Community Center(#47)
 - D. Communications (#48-51)
- VIII. Announcements
 - A. Notice of Filings– May 18, 2010 to June 1, 2010 (#52)
- IX. Adjourn

Denotes page number in packet

* Enclosed in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
APRIL 19, 2010

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

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

1. Approve the minutes of the April 5, 2010, regular meeting as submitted.
2. 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.
3. To acknowledge the receipts for the period April 1-15, 2010, totaling \$202,096.59, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period April 1-15, 2010, totaling \$379,655.02, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

The Mayor updated the Council on the following:

- Meetings. He stated that he wanted to change the tone of the meetings. He introduced everyone to his one month old granddaughter, Hayden Jaye Skalko, by showing her picture. He distributed gifts to the Council and audience members.
- Media. He said that there had been a lot of negativity in the paper regarding the City and he wanted to point out the positive things going on in the City. He said that the heart of any community is the residents. He said that there are seven advisory boards and committees in the City and a number of residents regularly volunteer their time to serve. He said he would be recognizing the various board and commission members over the next few months. He started the recognition with the Parks and Recreation Board. He said that the following members serve on the Board:

Don Kleinschmidt, Staff Member	Jerry D. Kujala, Chairperson
Brian Wilson	Dennis Benz
Joe Prebeg	Scott McDermid
Natalie Pankratz-Leff	Gerry Golobich

This Board is currently working on the renovations of the Wolf and West Virginia ball fields, installation of new playground equipment in Ann's Acres, and the renovation of Locomotive Park.

- City Council Members. The Mayor advised the Council that at each meeting he would be asking them to recognize a group or individual of their choice and he would begin this at the May 3rd Council meeting with Councilor Roskoski starting the process.
- Laurentian Clinic. They had an Open House on April 14th; he said that a video of the open house would follow the Council meeting on the public access channel.
- South Forest Grove. Two lots have been sold.

The City Administrator updated the Council on the following:

- Budget and Finance Committee. There would be a meeting held on April 26th, to beginning working on the Other Post Employment Benefits (OPEB) with the help of the financial advisors from Northland Securities.
- Mountain Manor. He said that the management company for the Manor has recommended that the City begin charging a payment in lieu of taxes because the facility is doing better financially.

The Council reviewed the Sheriff's Department report for the month of March 2010. Councilor Roskoski asked the Sergeant if the deputies have first responder type of training. The Sergeant said due to the cost of the training, most of the department members are not currently certified, but have first aid training.

It was moved by Roskoski to direct that either the Sergeant, the Fire Chief, or the City Administrator write a letter to Richard Strumbell stating that a fire of suspicious origin occurred on his land east of Ann's Acres on April 18, 2010, between the hours of four and five o'clock. The Mayor would not allow the motion because it was not on the agenda, as per the Council meeting rules.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Fire Department Hiring Committee and hire Tabitha L'Allier, Aaron Buller, Tiffany Wolfe, Brook Marden, and William Copeland to the position of firefighters. The motion carried.

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Fire Department Hiring Committee and hire the following:

Captain-Secretary	Dustin Rabideaux	Term Expires: 12/31/2012
Captain-Training Officer	Greg Chad	Term Expires: 12/31/2012
Captain	Justin Kochar	Term Expires: 12/31/2013

The motion carried.

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Fire Department Hiring Committee and hire the following:

Assistant Fire Chief Jeremy Waldron Term Expires: 12/31/2013

The motion carried with Roskoski voting no.

It was moved by Zupancich and seconded by Prebeg to accept the recommendation of the City Engineer and award the bid for the Wolf and West Virginia baseball field reconstruction to Mesabi Bituminous in the amount of \$126,526.50. The motion carried.

It was moved by Prebeg and seconded by Roskoski to accept the recommendation of the Planning and Zoning Commission and authorize a Conditional Use Permit to construct a 30 foot by 48 foot by 12 foot high accessory building on property owned by Jeremy Lamourea, 8804 Grant Drive, Mountain Iron on parcels 175-0070-01572 and 01576. The motion carried.

It was moved by Zupancich and seconded by Stanaway to accept the recommendation of the Planning and Zoning Commission and authorize a Conditional Use Permit to add a 144 square foot addition to an 864 square foot accessory building on property owner by Timothy Peterson and Dorothy Grigg, 5624 Falcon Avenue, Mountain Iron, on parcel 175-0051-00620. The motion carried.

It was moved by Prebeg and seconded by Zupancich to authorize City Staff to call for quotes for roadway crack sealing in the amount of \$20,000. The motion carried.

It was moved by Skalko and seconded by Zupancich to accept the recommendation of the Street Committee and authorize the installation of an additional street light on the southeast corner of Mesabi Avenue and Main Street in the Downtown area of Mountain Iron. The motion carried.

The Council discussed the “Adopt a Roadway Program”. Staff would be preparing a draft program and presenting it to the Council at the May 3, 2010, meeting.

It was moved by Roskoski and seconded by Zupancich to direct City Staff to publish two advertisements in the Mesabi Daily News, place information on the Public Access Channel 7, and inform the public that the “Adopt a Roadway Program” had been implemented. The motion carried.

During the Liaison Reports, the following reports were given:

- Street Committee. Councilor Roskoski advised the Council that the Committee was currently working on parking issues in the Downtown Mountain Iron area.
- Library Board. Councilor Stanaway said that the Library patrons and the amount of items checked out has been increasing monthly.

It was moved by Roskoski and seconded by Prebeg to waive the building rental fees for the Mountain Iron Community Center for use by the Marquette Catholic School for a fundraiser to be held on April 30, 2010. The motion carried.

The Council reviewed the request of Laura Nieters, Assistant Librarian, regarding an extension on her medical leave. City Staff recommended that the City Council take no action at this time.

It was moved by Zupancich and seconded by Prebeg to adopt Ordinance Number 02-10, establishing a Special Zoning District Number Three within the City of Mountain Iron for the South Forest Grove Addition, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Skalko to adopt Resolution Number 02-10, approving plans and specifications and ordering advertisement for bids for improvements to Old Highway 169, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Stanaway to allow Mac's Bar Incorporated to serve on-sale liquor at the Mountain Iron Community Center on Monday, May 3, 2010, for a bowling banquet. The motion carried.

The Council reviewed the list of communications.

It was moved by Prebeg and seconded by Roskoski to authorize a contribution of \$250 to the Mountain Iron-Buhl Archery Team to assist with financing their trip to Louisville, Kentucky on May 6th through 9th, 2010, to attend the National Competition with the funds being expended from the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

At 7:28 p.m., it was moved by Skalko and seconded by Zupancich that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Minnesota Department of Health, a letter from Karla Peterson, the Supervisor for the Community Public Water Supply Unit informing the Council of its responsibility to distribute a Consumer Confidence Report for the City water supply.
2. St. Louis County Board, a letter from Steve Raukar and Keith Nelson reaffirming the County's continued interest in exploring collaboration and sharing of services and responsibilities with the City.
3. Mountain Iron-Buhl Archery Club, a letter requesting a contribution towards their expenses to attend the National Archery Competition in Louisville, Kentucky on May 6th through 9th, 2010.
4. League of Minnesota Cities, a letter on the State legislature's reductions in Market Value Homestead Credit and Local Government Aid.
5. Northern Natural Gas, information packet on their facilities in the area.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	123,024.91
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	1.77
COPIES	COPIES	25.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,480.10
BUILDING RENTALS	COMMUNITY CENTER	1,500.00
LICENSES	ANIMAL	20.00
PERMITS	BUILDING	180.10
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	110.08
CAMPGROUND RECEIPTS	FEES	1,540.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	38.19
METER DEPOSITS	ELECTRIC	1,500.00
FINES	PARKING VIOLATIONS	75.00
MISCELLANEOUS	ASSESSMENT SEARCHES	60.00
MISCELLANEOUS	REIMBURSEMENTS	475.21
CD INTEREST	CD INTEREST 301	679.46
INTERGOVERNMENTAL REVENUE	MN HISTORICAL SOC. GRANT	43,200.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	70.00
CD INTEREST	CD INTEREST 101	158.31
CD INTEREST	CD INTEREST 603	158.31
BUILDING RENTALS	NICHOLS HALL	50.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	65.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	1,964.93
FINES	CRIMINAL	1,358.91
SALE OF PROPERTY	SALE OF PROPERTY	24,000.00
BUILDING RENTALS	SENIOR CENTER	50.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	91.17
CD INTEREST	CD INTEREST 378	220.14
Summary Totals:		<u>202,096.59</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/10	04/12/2010	136414	5046	VOID - AMY GROSS	101-20200	15.00 -M
04/10	04/12/2010	136437	5053	VOID - JARLIN ERCHUL	101-20200	15.00 -M
04/10	04/12/2010	137040	1045	VOID - AMY KLIMA	101-20200	200.00 -M
04/10	04/19/2010	138993	10006	VOID - ANDERSON AUTO CENTER	101-20200	65.93 -M
04/10	04/15/2010	139339	130011	MOUNTAIN IRON POSTMASTER	604-20200	333.44
04/10	04/20/2010	139340	10056	A T & T MOBILITY	101-20200	1,156.91
04/10	04/20/2010	139341	10008	AIRGAS NORTH CENTRAL	101-20200	125.24
04/10	04/20/2010	139342	10019	ARMORY SHELL	101-20200	115.67
04/10	04/20/2010	139343	10041	ARROWHEAD EMS ASSOCIATION	101-20200	380.00
04/10	04/20/2010	139344	4058	BRYAN TURK	604-20200	115.84
04/10	04/20/2010	139345	30035	C & B WAREHOUSE DISTR INC	101-20200	17.26
04/10	04/20/2010	139346	4051	CARRIE SURFACE	101-20200	300.00
04/10	04/20/2010	139347	220003	CITY OF VIRGINIA	101-20200	56.90
04/10	04/20/2010	139348	30072	CW TECHNOLOGY	101-20200	3,062.69
04/10	04/20/2010	139349	4050	DANIEL OR MARY JO MIETTUNEN	101-20200	20.00
04/10	04/20/2010	139350	3002	DARLENE ANDERSON	101-20200	200.00
04/10	04/20/2010	139351	40005	DMIR RAILROAD COMPANY	101-20200	278.55
04/10	04/20/2010	139352	4054	DOROTEA NORMAN	604-20200	71.35
04/10	04/20/2010	139353	40010	DULUTH WINNIPEG AND PACIFIC RR	601-20200	250.00
04/10	04/20/2010	139354	4053	ELIZABETH TESTER	604-20200	354.98
04/10	04/20/2010	139355	4056	ERIN CROSSMAN	604-20200	133.81
04/10	04/20/2010	139356	60029	FERGUSON ENTERPRISES INC	301-20200	3,667.57
04/10	04/20/2010	139357	60038	FLEET SERVICES	604-20200	5,044.14
04/10	04/20/2010	139358	100012	JUNIOR LIBRARY GUILD	101-20200	167.40
04/10	04/20/2010	139359	120006	L & M SUPPLY	101-20200	672.09
04/10	04/20/2010	139360	120012	LIBRARY STORE	101-20200	106.47
04/10	04/20/2010	139361	130004	MESABI DAILY NEWS	101-20200	739.80
04/10	04/20/2010	139362	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
04/10	04/20/2010	139363	130141	MIB ARCHERY	230-20200	250.00
04/10	04/20/2010	139364	4057	MICHAEL O'BRYAN	604-20200	127.21
04/10	04/20/2010	139365	130133	MIDWEST PLAYSCAPES INC	301-20200	30,111.30
04/10	04/20/2010	139366	140026	MINNESOTA ENERGY RESOURCES	602-20200	3,075.28
04/10	04/20/2010	139367	130009	MINNESOTA POWER	604-20200	83,484.61
04/10	04/20/2010	139368	130010	MINNESOTA UC FUND	101-20200	2,139.90
04/10	04/20/2010	139369	4052	MINNESOTA VIRTUAL ACADEMY	101-20200	200.00
04/10	04/20/2010	139370	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	18,364.74
04/10	04/20/2010	139371	5031	NATURAL HARVEST FOOD CO-OP	101-20200	200.00
04/10	04/20/2010	139372	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	328.27
04/10	04/20/2010	139373	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	392.20
04/10	04/20/2010	139374	170001	QWEST	604-20200	401.06
04/10	04/20/2010	139375	4055	RICHARD WICKETT	604-20200	68.66
04/10	04/20/2010	139376	180053	RUSSO CONSULTING	101-20200	700.00
04/10	04/20/2010	139377	4059	SARA SAUTER	604-20200	79.76
04/10	04/20/2010	139378	4060	SARAH & ZACH DAY	604-20200	150.83
04/10	04/20/2010	139379	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	37,500.00
04/10	04/20/2010	139380	4044	SUMMER WORK OUTREACH PROGRAI	101-20200	200.00
04/10	04/20/2010	139381	200003	TACONITE TIRE SERVICE	101-20200	25.22
04/10	04/20/2010	139382	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	6,206.00
04/10	04/20/2010	139383	210001	UNITED ELECTRIC COMPANY	604-20200	4,308.48
04/10	04/20/2010	139384	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	45,251.48
04/10	04/20/2010	139385	220020	VISA OR AMERICAN BANK CC PMT	603-20200	7,613.73
04/10	04/20/2010	139386	230005	WESCO DISTRIBUTION INC	604-20200	854.36
04/10	04/20/2010	139387	230028	WISCONSIN ENERGY CONSERVATION	604-20200	122.50
04/10	04/23/2010	139388	130011	MOUNTAIN IRON POSTMASTER	604-20200	486.85

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
Totals:						<u>261,216.62</u>
				Payroll-PP Ending 4/16/10		89,572.06
				Payroll-Backpay 5/1/09-3/19/10		15,120.81
				Electronic Transfer-Sales Tax		<u>13,745.53</u>
				TOTAL EXPENDITURES		<u>\$379,655.02</u>



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

ORDINANCE NUMBER 02-10

ESTABLISHING SPECIAL ZONING DISTRICT NUMBER THREE WITHIN THE CITY OF MOUNTAIN IRON

THE CITY OF MOUNTAIN IRON ORDAINS:

Section 1. Creation. A special Zoning District Number 3 is hereby created and described as the South Half of the Northwest Quarter of the Southeast Quarter of Section 15, Township 58N, Range 18 West of the 4th Principal Meridian.

Section 2. Other Provisions. All other applicable provisions of Chapter 154 of the Mountain Iron City Code must be complied with in Special Zoning District Number 3.

Section 3. Special Provisions. The following special provisions must be complied within Special Zoning District Number 3:

- a) new construction with earth tone natural or muted colors.
- b) minimum 1200 square feet living space (not garage) foot print.
- c) up to 3 stall attached garage not exceeding 900 square feet.
- d) accessory buildings of same style and appearance as house, no larger than a total of 600 square feet.
- e) fencing must be wood/simulated wood and left natural or stained earth tones or chain link.
- f) no double lots.
- g) 30 months from purchase of lot to substantial completion of structure.
- h) no commercial or home businesses.
- i) solid surface (asphalt, concrete, brick pavers) driveways.

Section 4. Incorporation. Section 154.034 of the Mountain Iron City Code is hereby titled Special Zoning District Number Three. This ordinance shall be incorporated into the Mountain Iron City Code as Section 154.034, Special Zoning District 3.

Section 5. Effective Date. This ordinance shall become effective 30 days after publication in the City's official newspaper.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF APRIL, 2010.

ATTEST:

City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 02-10

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to a Resolution Number 01-10 passed by the City Council January 20, 2010, the city engineer has prepared plans and specifications the improvement of Old Highway 169 from approximately 0.7 miles east of the western City Limits to the western city limits and has presented such plans and specifications to the City Council for approval;

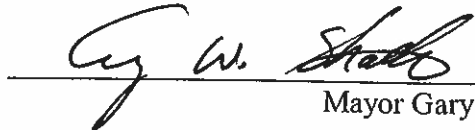
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

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 two days, shall specify the work to be done, shall state that bids will be received by the City Administrator until 10:00 a.m. on May 25, 2010, at which time they will be publicly opened in the City Council chambers of the City Hall by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on June 7, 2010, in the City Council chambers of the City Hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the City Council on the issue of responsibility. No bids will be considered unless sealed and filed with the City Administrator and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City of Mountain Iron for ten (10%) percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF APRIL, 2010.

ATTEST:

City Administrator


Mayor Gary Skalko

MINUTES
MOUNTAIN IRON CITY COUNCIL
BOARD OF REVIEW
APRIL 27, 2010

Mayor Skalko called the meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Absent member included: Tony Zupancich. Also present were: Jill M. Anderson, Municipal Services Secretary; Cindy Okstad, Principal Appraiser; and Mike Harvey, Residential Appraiser for Saint Louis County.

The Principal Appraiser spoke and advised the Council that she completes the commercial, industrial, and mining property appraisals within the City of Mountain Iron. She said that there were no commercial properties re-evaluated in Mountain Iron, but did add some new construction to property.

The Residential Appraiser spoke and advised the Council that there was a ten percent reduction in the property values in Downtown Mountain Iron, Canadian Northern Addition, Carriage Homes, Unity Addition, and Kinross. He stated that these properties received a decrease due to the sales in the area. He also said that new construction on properties was adjusted in Mountain Iron over the past year. He also said that a full appraisal is normally completed every five years, and the last complete assessment was completed in 2006, and the next complete appraisal would be in 2011 or 2012.

The Mayor opened the meeting stated that the City Council is designated as the Local Board of Review for the City of Mountain Iron. He said that this meeting is strictly for the assessed value of property and not the property taxes.

Robert Nankervis, 8388 Spruce Drive, Mountain Iron, Parcel Code 175-0012-00340, the valuation on their property did not change from 2009 to 2010, it was listed at \$116,900. Mr. Nankervis said that their property was a special circumstance because of a blight problem at 8387 Balsam Drive, which is an adjoining property owner, so he was requesting that their valuation be reduced by \$10,000 because of this blight. He submitted photos of the blight for the Board to consider.

The Mayor advised Mr. Nankervis that the blight issue at 8387 Balsam Drive would be brought before the Public Safety and Health Board for further action.

It was moved by Roskoski to reduce the valuation of the property owned by Robert Nankervis, 8388 Spruce Drive, Mountain Iron, Parcel Code 175-0012-00340, by nine percent from the total valuation of their land and buildings. The **motion failed** for lack of a second.

Stephen Skogman, 8867 Quartz Street, Mountain Iron, Parcel Code 175-0020-00820, valuation in 2009 was \$89,900 and in 2010 is \$79,700, and **Parcel Code 175-0020-00830**, valuation in 2009 was \$3,900 and in 2010 is \$3,500, he was questioning why it was reduced so much. No further action was taken by the Board.

Robert Voss, 8397 Tamarack Drive, Mountain Iron, Parcel Code 175-0012-01140, the valuation on his property did not change from 2009 to 2010, it was listed at \$168,900. He questioned why his taxes went up 20%, with the City portion at 29%. The Mayor advised him that the only thing that the Board can address at this meeting was the property valuation. Mr. Voss had no further requests.

Peter Cerkvnik, 5376 Mineral Avenue, Mountain Iron, Parcel Code 175-0070-01645, requested that his valuation be reduced. The valuation on the property did not change from 2009 to 2010, it was listed at \$138,500.

It was moved by Skalko and seconded by Stanaway to direct the Saint Louis County Residential Appraiser to re-evaluate parcel 175-0070-01645. The motion carried.

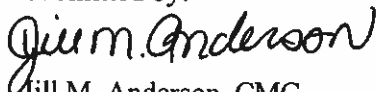
It was moved by Roskoski and seconded by Stanaway to accept the recommendation of the Saint Louis County Principal Appraiser and adjust the following properties owned by USX Corporation:

<u>PARCEL</u>	<u>PRESENT LAND VALUE</u>	<u>CHANGE TO</u>
175-0070-00960	\$10,000	\$ 5,000
175-0070-00700	\$30,000	\$29,000
175-0071-00670	\$15,000	\$12,000

The motion carried.

At 7:30 p.m., it was moved by Zupancich and seconded by Stanaway to recess the Board of Review meeting until Monday, May 3, 2010 at 6:30 p.m. The motion carried.

Submitted by:



Jill M. Anderson, CMC
Municipal Services Secretary

www.mtniron.com

COUNCIL LETTER 050310-VB1

ADMINISTRATION

AGENDA DEADLINE

DATE: April 28, 2010

FROM: Craig J. Wainio
City Administrator

Due to the number of meetings being scheduled for Wednesday nights and the streamline the approval process for those recommendations, Staff is requesting that the deadline for placing items on the Agenda be returned to the Thursday prior to the meeting at noon. In 2004 the City Council changed the day to Wednesday prior to that Thursday noon was adequate.

COUNCIL LETTER 050310-VB2

ADMINISTRATION

ASSISTANT LIBRARIAN

DATE: April 28, 2010

FROM: Craig J. Wainio
City Administrator

Mrs. Laura Neiters had requested a six month leave of absence which was granted by the City Council and has expired on April 30, 2010. Mrs. Neiters was informed that if she did not return to work following the expiration of her leave, her absence would be classified as job abandonment. Mrs. Neiters did not return to her normal shift upon completion of her leave of absence. Therefore, Mrs. Neiters has abandoned her position and it is recommended that Mrs. Neiters be terminated as Assistant Librarian and it is further recommended that Staff begin the posting and advertising for the position of Assistant Librarian.

CITY OF VIRGINIA

327 FIRST STREET SOUTH • VIRGINIA, MINNESOTA 55792-2623

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

FROM: Lois Roskoski
City Clerk
City of Virginia
327 South 1st Street South
Virginia, MN 55792

RE: Legal Presentation – 6:00 P.M., Tuesday, May 18, 2010

Mr. Scott Kelly, Attorney for the League of Minnesota Cities, will be making a presentation on legal issues at **6:00 P.M. on Tuesday, May 18, 2010**, at the Iron Range Rehab Auditorium, which is located in the lower level of the Medical Arts Building of the Virginia Regional Medical Center.

The presentation will cover the ***Minnesota Open Meeting Law, Data Practices Act, Conflicts of Interest, Gift Law and Liability Issues.***

The presentation is free of charge and the Mt. Iron City Council, Commissioners and staff are invited to attend.

Please reply to me by Wednesday, May 12th with the names of the people that will be attending the presentation. If you have questions, please contact me at 748-7500, Ext. 579. Thank you.

Return to Lois Roskoski, City Clerk, by Wednesday, May 12, 2010.

Names of Attendees

COUNCIL LETTER 050310-VC1

PUBLIC WORKS

QUOTES ON STREET LIGHT STANDARDS

DATE: April 28, 2010
FROM: Don Kleinschmidt
Director of Public Works

The following are quotes on street light standards for the Unity II and South Forest Grove housing additions.

United Electric:

10 stainless steel standards	\$9,715.90
10 anchor bolts	<u>715.90</u>
TOTAL	\$10,431.80

Millerbernd Mfg. Co.

10 stainless steel standards	\$11,853.10
10 anchor bolts	<u>\$ 1,315.60</u>
TOTAL	\$13,168.70

Staff is recommending award of the quote to United Electric at their low quote of \$10,431.80.



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 27, 2010

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

Re: City of Mountain Iron, MN
Energy Park Utility Extension
Project No. MI09-08

Dear Mr. Wainio;

Enclosed please find Pay Request No. 4 for the Energy Park Utility Extension project in the amount of **\$23,897.88**, for approval at your next scheduled City Council meeting. This amount includes withholding retainage on 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.



Eric E. Fallstrom, P.E.

Enclosure

Pc: Mr. Jim Pucel, Utility Systems of America

RECOMMENDATION OF PAYMENT

No. 4

Owner's Project No.: _____

Engineer's Project No.: MI09-08

Project: Energy Park Utility Extension

CONTRACTOR: Utility Systems of America, Inc., P.O. Box 706, Eveleth, MN 55734

For Period Ending: April 26, 2010

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 27, 2010

By  _____

STATEMENT OF WORK

Original Contract Price	\$ <u>303,623.50</u>	Work & Materials to Date	\$ <u>302,357.50</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained	\$ <u>3,000.00</u>
Current Contract Price	\$ <u>303,623.50</u>	Subtotal	\$ <u>299,357.50</u>
		Previous Payments	\$ <u>275,459.62</u>
		Amount Due this Payment	\$ <u>23,897.88</u>



PAY REQUEST NO. 4
 ENERGY PARK UTILITY EXTENSION
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO.: MI09-08

CONTRACTOR: UTILITY SYSTEMS OF AMERICA

ITEM NO.	ITEM	UNITS	PROJECT QUANTITY	ITEM COST	QUANTITY TO DATE	TOTAL AMOUNT
2101.511	CLEARING AND GRUBBING	LUMP SUM	1.0	\$10,000.00	1.0	\$10,000.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	230.0	\$2.00	236.0	\$472.00
2104.509	REMOVE MANHOLE	EACH	1.0	\$250.00	0.0	\$0.00
2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN. FT.	146.0	\$2.00	173.0	\$346.00
2105.501	COMMON EXCAVATION (CV)	CU. YD.	2,015.0	\$5.00	2,015.0	\$10,075.00
2105.503	ROCK EXCAVATION	CU. YD.	50.0	\$25.00	39.0	\$975.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	770.0	\$11.00	935.0	\$10,285.00
2211.503	AGGREGATE BASE (CV) CL. 5	CU. YD.	1,245.0	\$12.50	837.0	\$10,462.50
2350.501	TYPE MV 4 WEARING COURSE MIXTURE B	TON	30.0	\$100.00	29.4	\$2,940.00
2350.502	TYPE MV 3 NON-WEARING COURSE MIXTURE B	TON	56.0	\$100.00	76.0	\$7,600.00
2502.604	2" INSULATION	SQ. YD.	25.0	\$15.00	38.5	\$577.50
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	1,845.0	\$19.00	1,845.0	\$35,055.00
2503.602	TRACER WIRE ACCESS BOX	EACH	2.0	\$75.00	2.0	\$150.00
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	2.0	\$1,000.00	1.0	\$1,000.00
2503.603	4" HDPE FORCEMAIN	LIN. FT.	1,496.0	\$20.00	1,496.0	\$29,920.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	3.0	\$1,500.00	2.0	\$3,000.00
2504.602	CLEAN & DISINFECT WATERMAIN	LUMP SUM	1.0	\$750.00	1.0	\$750.00
2504.602	HYDRANT	EACH	2.0	\$3,600.00	2.0	\$7,200.00
2504.602	8" GATE VALVE AND BOX	EACH	3.0	\$1,250.00	4.0	\$5,000.00
2504.602	12" GATE VALVE AND BOX	EACH	3.0	\$2,100.00	1.0	\$2,100.00
2504.602	12" X 8" WET TAP	EACH	1.0	\$2,500.00	1.0	\$2,500.00
2504.602	ADJUST VALVE BOX	EACH	1.0	\$150.00	1.0	\$150.00
2504.603	8" WATERMAIN DUCTILE IRON - CL. 52	LIN. FT.	35.0	\$35.00	101.0	\$3,535.00
2504.603	12" WATERMAIN DUCTILE IRON - CL. 52	LIN. FT.	1,635.0	\$38.00	1,594.0	\$60,572.00
2504.608	DUCTILE IRON FITTINGS	POUND	1,230.0	\$2.25	1,230.0	\$2,767.50
2505.603	12" STEEL CASING PIPE	LIN. FT.	65.0	\$40.00	65.0	\$2,600.00
2506.501	CONST. DRAINAGE STRUCTURE DESIGN 4007	LIN. FT.	77.9	\$175.00	73.4	\$12,845.00
2506.516	CASTING ASSEMBLY	EACH	10.0	\$400.00	9.0	\$3,600.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$62,000.00	1.0	\$62,000.00
2506.602	FLUSHING MANHOLE	EACH	1.0	\$2,500.00	1.0	\$2,500.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$3,200.00	1.0	\$3,200.00
2573.502	SILT FENCE, TYPE PREASSEMBLED	LIN. FT.	56.0	\$4.00	45.0	\$180.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,600.00	1.0	\$1,600.00
2582.502	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN. FT.	30.0	\$2.00	0.0	\$0.00
2582.502	4" SOLID LINE WHITE - EPOXY	LIN. FT.	75.0	\$1.00	0.0	\$0.00
	TWO ADDTL WET TAPS OF WATERMAIN	LUMP SUM	1.0	\$4,585.00	1.0	\$4,585.00
	ADDTL WORK DUE TO WATER CROSSINGS	LUMP SUM	1.0	\$2,815.00	1.0	\$2,815.00
	CREDIT FOR STRIPING	LUMP SUM	1.0	(\$1,000.00)	1.0	(\$1,000.00)


 BENCHMARK ENGINEERING, INC.

COMPLETED TO DATE: \$302,357.50
 LESS RETAINAGE: (\$3,000.00)

SUBTOTAL PAY REQUEST #4: \$299,357.50
 LESS PREVIOUS PAYMENTS: (\$275,459.62)

TOTAL PAY REQUEST #4: **\$23,897.88**

COUNCIL LETTER 050310-VF1
PLANNING AND ZONING COMMISSION
RENTAL INSPECTOR

DATE: April 28, 2010

FROM: Planning and Zoning Commission

Mr. Steve Skogman, Chair of the Planning and Zoning Commission, would like to address the City Council concerning possible compensation issues for a Rental Property Inspector.

COUNCIL LETTER 050310-VG1
PARKS & RECREATION BOARD
WEST II/WOLF PARK DUGOUTS

DATE: April 28, 2010
FROM: Parks & Recreation Board
Don Kleinschmidt
Director of Public Works

The Parks & Recreation Board is recommending to the City Council award of the dugouts to Midwest Playscapes at their price of \$15,713.32.

This purchase is through the Northeast Service Coop discount price.



MIDWEST PLAYSCAPES, INC.

500 Pine Street, Suite 104, Chaska, MN 55318
www.midwestplayscapes.com

Telephone: 952-361-3504
Fax: 952-361-3549
Toll Free: 800-747-1452

E-mail: playscapes@earthlink.net

Quotation



Project: City of Mt. Iron
Contact: Don Kleinschmidt
Ship To: City Garage
8866 Slate St., Mt. Iron, MN 55768
Email: publicworks@mtniron.com
Shipping Contact Name: Don Kleinschmidt

Phone: 218-750-7201
Fax: 218-748-7573
Bill To: City of Mt. Iron
8586 Enterprise Dr. South
Mountain Iron, MN 55768
Date: 3/30/2010

Qty	Design/Item #	Description	Price each	Total
4	8'x16' Dugout	HR-36 roof, 2:12 roof pitch, 7'6" eave height, 4 columns, Surface mount, TGIC poly powder coat w/ zinc righ Northeast Service Coop. Discount	\$ 3,247.92	\$ 12,991.68
				\$ (1,299.16)
1	Structural Cal.	Structural Calculations (3 sets)	\$ 750.00	\$ 750.00

Tax Exempt # _____

* Please provide certificate

Subtotal	\$	12,442.52
Freight	\$	2,260.00
Sales Tax	\$	1,010.80
Total	\$	15,713.32

NOTE: UNLESS OTHERWISE NOTED, prices shown are material only. They **DO NOT** include: assembly, installation, border, safety surfacing, drain tile, geotextile fabric, removal of existing equipment, site preparation, excavation or site restoration, unloading of equipment, disposal of packaging material, storage of equipment, additional insurance and bonding would be extra, unless otherwise stated above. If playground equipment or materials are stored off site, customer is responsible for transporting equipment to job site.

Prices firm for 30 days, subject to review thereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after the shipment of materials. Once customer has signed quotation, your order cannot be changed or canceled. Please allow 3 to 4 weeks for delivery after receipt of order. Standard manufacturing design, specification, and construction apply unless noted otherwise. Customer is responsible for the identification of all underground utilities. Area must be accessible to Bobcat and other equipment necessary for installation or additional fees will be charged. Freight quote is based on customer unloading equipment and checking in all equipment for any missing parts. If product is refused by customer upon delivery for any reason (unless damaged), without prior authorization from Midwest Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges.

COUNCIL LETTER 050310-VG2
PARKS & RECREATION BOARD
REQUEST FOR ADVERTISING

DATE: April 28, 2010
FROM: Parks & Recreation Board
Don Kleinschmidt
Director of Public Works

The Parks & Recreation Board is recommending to the City Council advertising with the Mesabi Trail at a cost of \$100.00.



Club Mesabi, Inc.
Mesabi Trail Advertising
Ardy Nurmi-Wilberg
1322 12th St So
Virginia, MN 55792
218-749-4331 (home office)
ArdyNW@msn.com

April 19, 2010

City of Mt Iron
Don Kleinschmidt
8586 Enterprise Drive South
Mt Iron, MN 55768

Dear Don,

For the past five years West Two Rivers Campground has been listed as a sponsorship advertiser with the Mesabi Trail. That listing appears on our website and is posted on the 19 entry point kiosks physically on the trail from Grand Rapids to Giants Ridge.

Your current ad will expire on June 9th and we hope that you might be interested in renewing for the reasonable rate of \$100 for the next year. Enclosed is a copy of your current listing.

Please feel free to contact me if you have any questions or concerns. Thanks for your continuing support of the Mesabi Trail.

Yours truly,

A handwritten signature in black ink, which appears to read "Ardy Nurmi-Wilberg". The signature is fluid and cursive, with a large, looping flourish at the end.

Ardy Nurmi-Wilberg
Club Mesabi, Inc., Executive Director
Mesabi Trail Advertising Representative

COUNCIL LETTER 050310-VG3a

PARKS & RECREATION BOARD

**APPROVAL OF PLANS & SPECS/CALL FOR BIDS
FOR LOCOMOTIVE PARK**

DATE: April 28, 2010

FROM: Parks & Recreation Board

Don Kleinschmidt
Director of Public Works

The Parks & Recreation Board is recommending to the City Council the approval of plans and specifications and advertising for bids.

COUNCIL LETTER 050310-VG3b

PARKS & RECREATION BOARD

INTERPRETIVE SIGN PROJECT QUOTES

DATE: April 28, 2010

FROM: Parks & Recreation Board

Don Kleinschmidt
Director of Public Works

The Parks & Recreation Board is recommending to the City Council award of the Interpretive Project for Locomotive Park to Frizzel and Winters at their low quote of \$12,000.00.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

INTERPRETIVE PROJECT FOR LOCOMOTIVE PARK

QUOTE OPENING

12:00 NOON ON APRIL 28, 2010

- | | | |
|----|----------------------------|-------------|
| 1. | Frizzell Winter Associates | \$12,000.00 |
| 2. | Mary Olsen | \$12,266.00 |



April 19, 2010

Don Kleinschmidt
Director of Public Works
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Dear Don:

We are excited to bid on the interpretive project for Locomotive Park and National Historic Landmark site. We have included our bid and the background information as requested. If you have any questions, please give me a call at 218-556-1022.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Winter', written over a large, loopy flourish.

John Winter
Landscape Architect

Enc

Fee Schedule

Type	Description	Quantity	Unit Price	Amount
Service	<p>Research & Content Writing</p> <p>Our firm will conduct historical research for the content of the interpretive signs. This will entail travel time to Iron World, local libraries in the area, and the City of Mountain Iron to gather research material. This will also include the gathering of historic and current photos that can be used in the graphics for the signs.</p> <p>After the research material has been gathered, the written content of the signs can begin. Our firm will work directly with Don Kleinschmidt to make sure that the content is concise and appeals to the target audience. The Client will need to provide feedback and input on written content for the signs. The Client will be expected to read and approve all content before the graphic design begins.</p>	40.00	\$80.00	\$3,200.00
Service	<p>Graphic Design</p> <p>Custom sign design based on the brand of Mt. Iron. (http://www.mtniron.com/) For the concept design phase, our firm will present 1 sketched thumbnail comps of the sign themes (they will look like they belong in the same series). Once a design direction has been chosen, our firm will create a digital mockup of each of the signs for the preliminary design phase.</p> <p>There are 2 rounds of design revisions budgeted. The first is during the concept design phase and the other is during the preliminary design phase. Additional design revisions will be billed at \$80/hr.</p> <p>This proposal includes design for six interpretive signs. Some will be 3-panel and some will be single panel signs.</p>	80.00	\$80.00	\$6,400.00
Service	<p>Coordination with Sign Manufacturer</p> <p>Our firm has chosen Pannier Graphics to manufacture the interpretive signs. We will work with Pannier Graphics on the appropriate file formats that they will need from us to produce the colored graphics for the fiberglass panels. We will also work with them on selecting the aluminum frames and bases for each individual sign.</p>	20.00	\$80.00	\$1,600.00
Service	<p>Project Administration</p> <p>Time for meetings. This includes travel time to the City of Mountain Iron for any presentations.</p>	10.00	\$80.00	\$800.00
			Proposal Fees:	\$12,000.00

MARY OLSON
EXHIBIT PLANNING & DEVELOPMENT
3909 Drew Avenue South
Minneapolis, Minnesota 55410
(612) 929-6628 • mary_olson@visi.com

April 23, 2010

Mr. Don Kleinschmidt
Director of Public Works
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, Minnesota 55768

Dear Mr. Kleinschmidt:

Attached is a proposal for the interpretive graphic work at Locomotive Park and National Historic Landmark Site.

I'm sending along a CD of this proposal so you can take a closer look at the details in our work samples.

Thank you for asking me to submit this proposal. If you have further questions about our qualifications, work plan, or costs, I would be glad to discuss them with you.

Sincerely,



Mary Olson

Schedule:

Please provide us your schedule in achieving this project. A completion date for installation of all signs is September 10, 2010.

Quote form – due by Wednesday, April 28th, 2010 by noon, City of Mountain Iron, City Hall.

Contractor: Mary Olson Exhibit Planning & Development
Contact: Mary Olson
Address: 3909 Drew Avenue South, Minneapolis, MN 55410
Phone number: (612) 929-6628
Fax: _____
Cell phone: _____
Other phone _____

Quote **\$ 12,266.00**

Note: Please make sure you include all other information requested.

COUNCIL LETTER 050310-VG3c
PARKS & RECREATION BOARD
LOCOMOTIVE CANOPY QUOTES

DATE: April 28, 2010
FROM: Parks & Recreation Board
Don Kleinschmidt
Director of Public Works

The Parks & Recreation Board is recommending to the City Council award of the Locomotive canopy to Midwest Playscapes at their price of \$35,517.68.

This purchase is through the Northeast Service Coop discount price.

MIDWEST PLANSCAPES, INC.

500 Pine Street, Suite 104, Chaska, MN 55318
 www.midwestplanscapes.com

Telephone: 952-361-3504
 Fax: 952-361-3549
 Toll Free: 800-747-1452

E-mail: playscapes@earthlink.net

Quotation



Project: City of Mt. Iron
Contact: Don Kleinschmidt
Ship To: City Garage
 8866 Slate St., Mt. Iron, MN 55768
Email: publicworks@mtniron.com
Shipping Contact Name: Don Kleinschmidt

Phone: 218-750-7201
Fax: 218-748-7573
Bill To: City of Mt. Iron
 8586 Enterprise Dr. South
 Mountain Iron, MN 55768
Date: 3/30/2011

Qty	Design/Item #	Description	Price each	Total
1	20'x80'	20'x80' Orlando HR-36 roof, 5:12 roof pitch, 16' eave height, 8 columns, Surface mount TGIC poly powder coat w/zinc rich primer, Provision for electrical 20' at ridge Northeast Service Coop. Discount	\$ 32,647.68	\$ 32,647.68
				\$ (3,264.76)
1	Structural Cal.	Structural Calculations (3 sets)	\$ 750.00	\$ 750.00

Tax Exempt # _____

* Please provide certificate

Subtotal \$ 30,132.92
 Freight \$ 3,100.00
 Sales Tax \$ 2,284.76
Total \$ 35,517.68

NOTE: UNLESS OTHERWISE NOTED, prices shown are material only. They DO NOT include: assembly, installation, border, safety surfacing.

January 2009

Dear Co-op Member :

As a continued partner of the Minnesota Service Coop since 2007, which represents the eight Regional Co-ops across Minnesota, we would like to take this opportunity to provide you with information in regards to your benefits. As a co-op member you are entitled to purchase Recreational Equipment and Supplies at a significant discount **without going through a competitive bidding process.**

In accordance with Minnesota Statute 471.345 Subd 15 : A coop member may contract for the purchase of supplies, materials or equipment without regard to competitive – bidding requirements if the purchase is made through a national municipal association's purchasing alliance or cooperative under certain circumstances. The alliance or cooperative must have been created by a joint-powers agreement and must purchase items from more than one source on the basis of competitive bids or competitive quotations.

MRSA/MIDWEST PLAYSCAPES APPLICABLE DISCOUNTS :

- Playground Equipment – Catalog Structures Ordered – less 17 percent
- Playground Equipment - Customized Design – less 17 percent –
- Playground Surfacing Material – (Engineered Wood Fiber) less 17 percent
- Playground Border Products – Playworld- less 17 percent
- Picnic Shelters – less 5 percent
- Park/Landscaping amenities i.e. picnic tables, trash receptacles, BBQ grills, etc.. Playworld – less 17 percent
- Bleachers – less 5 percent

Please see our website for products and services that we provide.

Thank you for your consideration, we look forward to a successful partnership.

Sincerely,

Bruce Pudwill
Midwest Playscapes



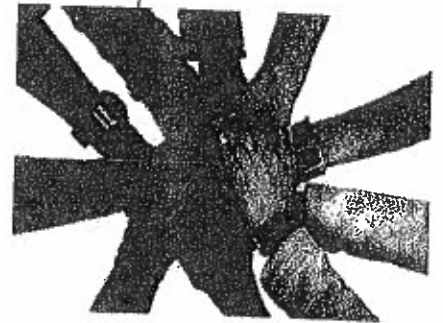
Why participate in the Cooperative Purchasing Program?

What is Cooperative Purchasing?

The Cooperative Purchasing Program offers a wide variety of high value products and services with excellent discounts to members. Most programs are established through a formal bid process conducted by Metro ECSU which means you receive bid level pricing without having to go out for bid yourself. In addition to the excellent pricing, purchasing from our partnered vendors satisfies Minnesota competitive bidding requirements which means you save time, money, and resources.

Benefits of Participating in the Cooperative Purchasing Program:

- **Expertise on your side!** The Cooperative Purchasing team is dedicated to providing you with the best price, quality and service available. We ensure that you will receive the best experience possible when purchasing from our partnered vendors. Contact us for product quotes, price comparisons, and general purchasing assistance.
- **Convenient ordering!** Purchase directly from the vendors and order only what you need, when you need it. This eliminates the need to buy in large quantities and stockpile supplies.
- **Supplement your current purchasing program!** The Cooperative Purchasing program is not meant to replace your existing purchasing program. You can use the contracted vendors listed in this catalog to supplement your current purchasing program and fill any needs you may have.



Satisfies Minnesota Bid Requirements!

Purchasing from the Metro ECSU contracted vendors established through formal bids satisfies Minnesota competitive bidding requirements - no matter the amount of the purchase. The ability to do so is outlined in Minnesota Statutes 123A.2 and 471.345.

Minnesota Statute 123A.2 states that service cooperatives were created by a joint powers agreement and defines that their role is to provide programs and services that meet the needs of members. Cooperative Purchasing is one of those programs.

Minnesota Statute 471.345 Subdivision 15 defines how Metro ECSU members can purchase from the contracted vendors while staying in compliance with the competitive bidding requirements. This statute states:

"A municipality may contract for the purchase of supplies, materials, or equipment without regard to the competitive bidding requirements of this section if the purchase is through a national municipal association's purchasing alliance or cooperative created by a joint powers agreement that purchases items from more than one source on the basis of competitive bids or competitive quotations."

The combination of these two statutes gives Metro ECSU members the ability to purchase from contracted vendors while satisfying the Minnesota competitive bidding requirements.

COUNCIL LETTER 050310-VG3d
PARKS & RECREATION BOARD
OVERLOOK PAVILION QUOTES

DATE: April 28, 2010
FROM: Parks & Recreation Board
Don Kleinschmidt
Director of Public Works

The Parks & Recreation Board is recommending to the City Council award of the Locomotive Park overlook pavilion to Midwest Playscapes at their price of \$12,374.82.

This purchase is through the Northeast Service Coop discount price.

Quotation



Project: City of Mt. Iron
Contact: Don Kleinschmidt
Ship To: City Garage
8866 Slate St., Mt. Iron, MN 55768
Email: publicworks@mtniron.com
Shipping Contact Name: Don Kleinschmidt

Phone: 218-750-7201
Fax: 218-748-7573
Bill To: City of Mt. Iron
8586 Enterprise Dr. South
Mountain Iron, MN 55768
Date: 3/30/20

Qty	Design/Item #	Description	Price each	Total
1	16x16	16'x16' Scottsdale HR-36 roof, 4:12 roof pitch, 7'2" eave height, 2 tiers, 4 columns, Surface mount TGIC poly powder coat w/zinc rich primer Northeast Service Coop. Discount	\$ 9,298.64	\$ 9,298.64
1	Structural Cal.	Structural Calculations (3 sets)	\$ 750.00	\$ 750.00

Subtotal \$ 9,118.7
Freight \$ 2,460.0
Sales Tax \$ 796.0
Supervised Install
Total \$ 12,374.8

Tax Exempt # _____ * Please provide certificate

NOTE: UNLESS OTHERWISE NOTED, prices shown are material only. They **DO NOT** include: assembly, installation, border, safety surfacing, drain tile, geotextile fabric, removal of existing equipment, site preparation, excavation or site restoration, unloading of equipment, disposal of packaging material, storage of equipment, additional insurance and bonding would be extra, unless otherwise stated above. If playground equipment or materials are stored off site, customer is responsible for transporting equipment to job site.

Prices firm for 30 days, subject to review thereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after the shipment of materials. Once customer has signed quotation, your order cannot be changed or canceled. Please allow 3 to 4 weeks for delivery after receipt of order. Standard manufacturing design, specification, and construction apply unless noted otherwise. Customer is responsible for the identification of all underground utilities. Area must be accessible to Bobcat and other equipment necessary for installation or additional fees will be charged. Freight quote is based on customer unloading equipment and checking in all equipment for any missing parts. If product is refused by customer upon delivery for any reason (unless damaged), without prior authorization from Midwest Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges. If we can be of Other Assistance, please feel free to contact us.

Signed: _____

Accepted _____

COUNCIL LETTER 050310-VH1

UTILITY ADVISORY BOARD

LARGE TRASH PICKUP

DATE: April 28, 2010

FROM: Utility Advisory Board

Don Kleinschmidt
Director of Public Works

The Utility Advisory Board is recommending to the City Council approval of the large trash pickup for 2010 with the pickup fee at \$10.00 per customer.

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. - 4:00 P.M. MONDAY - FRIDAY

MOUNTAIN IRON RESIDENTIAL GARBAGE CUSTOMERS

The City of Mountain Iron will be offering a large trash pickup starting Tuesday, June 1st, 2010 through Friday, June 11th, 2010. **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 28TH, 2010.** 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 28th, 2010.** 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, JUNE 1st, THROUGH FRIDAY, JUNE 4th

**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 8th, THROUGH FRIDAY, JUNE 11th

**PARKVILLE AREA /STONEY 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. 749-9703

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 _____



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

ORDINANCE NUMBER 03-10

AMENDING CHAPTER 154 AND 52 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

SECTION 1 AMENDING SECTION 154.002. Section 154.002 of the Mountain Iron City Code is hereby amended as follows:

"Sewage Treatment System - means a septic tank and soil absorption system or other individual or cluster type sewage treatment system as regulated by the City of Mountain Iron in Section 55.22 of the Mountain Iron City Code." **is hereby replaced with the following** "Sewage Treatment System - means a septic tank and soil absorption system or other individual or cluster type sewage treatment system as regulated by St. Louis County Ordinance"

SECTION 2 AMENDING SECTION 154.022. Section 154.022(B)(4) of the Mountain Iron City Code is hereby amended as follows:

"4. Single-family dwellings served by a domestic water supply and sanitary sewerage disposal system approved by the City of Mountain Iron" **is hereby replace with the following** "4. Single-family dwellings served by a domestic water supply and sanitary sewerage disposal system approved by St. Louis County".

SECTION 3 AMENDING SECTION 154.023. Section 154.023(B)(1) of the Mountain Iron City Code is hereby amended as follows:

"1. Single-family dwellings served by a domestic water supply and sanitary sewerage disposal system approved by the City of Mountain Iron" **is hereby replace with the following** "1. Single-family dwellings served by a domestic water supply and sanitary sewerage disposal system approved by St. Louis County".

SECTION 4 AMENDING SECTION 154.047. Section 154.047(A)(2)(c) of the Mountain Iron City Code is hereby amended as follows:

"C. Sanitary Check off: All land use permits issued within the shoreland area and parcels of less than 2.5 acres outside the shoreland area shall have the sanitary system reviewed to determine if the system is failing or if the proposed land use permit would adversely impact the existing sewage system or the expansion area for the sewage system. No land use permit will be issued if there is such an adverse impact or the system is failing unless

the sanitary system is upgraded according to City standards with final approval given to the system by the City. The City shall develop administrative guidelines relating to the implementation of this procedure including provisions for not undertaking the check off when a system has been recently approved or reviewed by the City” **is hereby replaced with the following** “C. Sanitary Check off: All land use permits issued within the shoreland area and parcels of less than 2.5 acres outside the shoreland area shall have the sanitary system reviewed to determine if the system is failing or if the proposed land use permit would adversely impact the existing sewage system or the expansion area for the sewage system. No land use permit will be issued if there is such an adverse impact or the system is failing unless the sanitary system is upgraded according to County standards with final approval given to the system by the County. The County shall develop administrative guidelines relating to the implementation of this procedure including provisions for not undertaking the check off when a system has been recently approved or reviewed by the County”.

SECTION 5 AMENDING SECTION 154.047. Section 154.047(H)(2)(d) of the Mountain Iron City Code is hereby repealed in its entirety.

SECTION 6 AMENDING SECTION 154.048. Section 154.048(C)(2) of the Mountain Iron City Code is hereby amended as follows:

“2. The City of Mountain identifies nonconforming sewage treatment systems and requires upgrading or replacement of any nonconforming systems within a reasonable period of time which will not exceed two (2) years. Sewage systems installed according to all applicable local shoreland management standards adopted under Minnesota Statutes, section 103F.201, in effect at the time of installation may be considered as conforming unless they are determined to be failing, except that systems using cesspools, leaching pits, seepage pits, or other deep disposal methods, or systems with less soil treatment area separation above groundwater than required by Section 37.03 of the Mountain Iron City Code, shall be considered nonconforming.” **is hereby replaced with the following** “2. The governing body of the City of Mountain Iron contacts the St. Louis County Health Department to identify nonconforming sewage treatment systems. The City of Mountain Iron will require upgrading or replacement of any nonconforming systems identified by the St. Louis County Health Department within a reasonable period of time which will not exceed two (2) years. Sewage systems installed according to all applicable local shoreland management standards adopted under Minnesota Statutes, section 103F.201, in effect at the time of installation may be considered as conforming unless they are determined to be failing, except that systems using cesspools, leaching pits, seepage pits, or other deep disposal methods, or systems with less soil treatment area separation above groundwater than required by Saint Louis County, shall be considered nonconforming.”

SECTION 7 AMENDING SECTION 154.023. Section 154.023 of the Mountain Iron City Code is hereby repealed and replaced with the following:

Private sewage collection and disposal systems shall not be permitted within those areas of the City served by the City sanitary sewer system. Individual or collective sewage systems may be permitted in those areas not served by the sanitary sewer system when a permit for such system has been approved by the St. Louis County Health Department.

SECTION 8 INCONSISTENT ORDINANCES. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

SECTION 9 EFFECTIVE DATE. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF MAY, 2010.

ATTEST:

Mayor Gary Skalko

City Administrator



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 23, 2010

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

Re: ISTS Ordinance

Dear Mr. Wainio,

Per the City's request, I have contacted St. Louis County regarding the transfer of the ISTS administration from the City of Mountain Iron to the County. The City will need to rescind their septic system ordinance and send a copy of that resolution along with a letter stating the City is turning over the administration of ISTS systems within city limits to St. Louis County.

There is currently one permit that the City has collected fees on for 2010 that we will process through before handing it over to the County. If you have any questions please feel free to call.

Sincerely,
Benchmark Engineering, Inc.

Rodney Flannigan, P.L.S.

RF:lak

c: Don Kleinschmidt



BENCHMARK ENGINEERING, INC.

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

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

March 31, 2010

To: Mountain Iron City Council

From: Benchmark Engineering, Inc.

In June 2009 Council Letter 061509-VIA indicated that staff would recommend the ISTS program be delegated to St. Louis County once the County had adopted their new ordinance. This was projected to occur in February 2010 however, the County has postponed adoption of the new ordinance, probably until sometime in 2011.

Benchmark Engineering, Inc. has been informed that the MPCA is stepping up their enforcement of ISTS ordinances including the requirement that local entities have a trained administrator to run their ISTS program. This would require sending someone to a 40 hour training class and, due to the extent of the job requirements, the position would be nearly full time. (This is why Clinton Twp and McDavitt Twp delegated administration of their ISTS programs to the County.)

Therefore, Benchmark Engineering, Inc. recommends the City of Mountain delegate regulation of ISTS's to St. Louis County as soon as possible.

CALVARY CEMETERY ASSOCIATION

P O BOX 188
1120 9th Street North
Virginia, Mn 55792

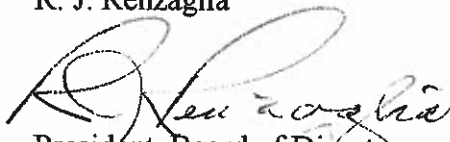
April 22, 2010

Once again the Board of Directors for the Calvary Cemetery Association would like to thank the City of Mountain Iron for the past contribution/grant to our annual operating budget. As in the past, we are requesting a continuance of monies for the operating year 2010.

As I had indicated in last year's request, we are now asking for a \$4,500 contribution/grant.

The 2009 operating summary is attached for your review.

Thank you,
R. J. Renzaglia



President, Board of Directors
Calvary Cemetery Association

9:38 PM
 04/14/10
 Accrual Basis

Calvary Cemetery
Profit & Loss
 January through December 2009

	Jan - Dec 09
Ordinary Income/Expense	
Income	
Burials	17,975.00
Cemetery Lots	8,600.00
Cremation Burial	1,150.00
Donations	25.00
Footstone Setting	280.00
Foundation	1,185.00
Internment	100.00
Markers	975.00
Overtime Burial	1,450.00
	31,740.00
Expense	
Black Dirt	250.00
Equipment Rental	374.32
Gasoline	1,321.80
Insurance Expense	1,287.71
Licenses	41.25
Miscellaneous Expense	6,338.96
Office Supplies	271.74
Payroll Expenses	
Fica Taxes	1,189.60
Salaries	27,905.00
SUI/Futa Expense	1,031.10
Work Comp Expense	2,163.00
Payroll Expenses - Other	243.67
	32,532.37
Postage and Delivery	73.00
Purchased Services	1,698.77
Rent Expense	60.00
Repairs and Maintenance	2,001.65
Taxes - Property	298.42
Telephone Expense	583.19
Utilities	
Propane	1,399.92
Utilities - Other	1,075.69
	2,475.61
Total Expense	49,608.79
Net Ordinary Income	-17,868.79
Other Income/Expense	
Other Income	
Appropriations	8,400.00
Interest Income	1,307.31
	9,707.31
Total Other Income	9,707.31
Net Other Income	9,707.31
Net Income	-8,161.48

April 20, 2010

Dear Mr. Mayor,

The Mt. Iron-Buhl Junior Class Officers would like you to consider waiving the fee for the Mt. Iron Community Center as we have rented it for the Mt. Iron-Buhl 2010 Prom, which will be held May 1st. We are low on funding and would greatly appreciate you waiving the fee. Please give it some thought and get back to us as soon as possible.

We appreciate your time.

Sincerely,

The Mt. Iron-Buhl Junior Class Officers

Kelly Jones (President)

Ther Devoch (V. President)

Michelle Marks (Secretary)

Billy Kuma (Treasurer)

Betty M. Hogg (Jr. Class Adviser)

COMMUNICATIONS
MAY 3, 2010

1. David Taus, Softball Coach, Mountain Iron-Buhl Softball, requesting a donation.
2. Prebeg Family, a thank you and information regarding the funds raised for the Prebeg Memorial Snowmobile Ride.

4-27-10

To Whom It May Concern:

The MOUNTAIN IRON-BUHL SOFTBALL team would like to invite you to be an integral part of our program. We are asking you, our City and Business Enterprises, to assist in helping us strengthen our program by your Donation. We wish to Thank all that reply with your generous gift and plan to publicly acknowledge your business.

ALL CHECKS should be written out and sent to the following address:

MIB SOFTBALL ASSOCIATION
%Mike Kivi
PO Box 213
Mountain Iron, MN 55768

We have had a very successful tradition of excellence in our sport and we will continue to represent our community with pride and sportsmanship to the best of our ability.

On behalf of our players of 32 girls (6-12) and coaches, I would like to thank you again for your continued support of our local student/athletes.

Sincerely,

A handwritten signature in cursive script that reads "David Taus".

David Taus
Softball Coach
218-780-5109



April 15, 2010

Gary Skalko
City of Mt. Iron
8586 Enterprise Dr. S.
Mt. Iron MN 55768

Dear Gary:

Well spring may be here but before we get too far past the days of falling snow, we want to thank you for your support of the 8th Annual Mark "Bush" Prebeg Memorial Snowmobile Ride held on February 20th. It was a record breaking year for the ride and money is still coming in. To date, the ride has raised **\$42,786**. Combined with previous years, the ride has raised a **total of more than \$175,000** – not bad for a bunch of snowmobilers!

As you know, the snowmobile ride is supporting the work of the Diabetes Center at VRMC. Since its inception, the center has served close to 2,000 patients from as young as two years old to a ninety-five year old. The mission of the Diabetes Center is *to enhance the quality of life for diabetes patients and their families living across the Iron Range through education, training, nutrition counseling and specialized fitness programs.*

Thanks for helping the center fulfill its mission by supporting our ride and for helping us to do something positive in Bush's memory. See you next year!

Warm Regards,

Joe Prebeg

Mary Hilfers

Lisa Zgaynor

Jon Prebeg

Dan Prebeg

P.S. Don't forget to mark your calendars for February 19, 2011 for the 9th Annual Bush Prebeg Memorial Ride!

Bush Prebeg Memorial Ride Sponsors



Diamond Sponsor

Peter Skogman

Platinum Sponsor

Bella Spa
BG's Bar and Grill
Birchem Logging
K&B Engineering
Melgeorge's Elephant Lake Lodge
Petersen Well Drilling
Pine Point Lodge
Short Elliott-Hendrickson
Superior Rock Bit Co.
The Lodge at Giants Ridge
The Villas at Giants Ridge

Gold Sponsor

Anderson Auto Service
Ash Trail Lodge
Bark Design
Benchmark Engineering
Canal Park Lodge
Terry Carlson
City of Mt. Iron
Country Store
Cowboy Station
Dincau Vending
Dustcoating Inc.
Edwards Oil
Eveleth Trail Hawks Snomobile Club
Exact Eye Care
Firelight Galleries
Five Seasons Sports
Fortune Bay Resort and Casino
Giants Ridge Golf and Ski Resort
Holiday Inn Express
L&M Supply
Mahnich Distributing
Mesabi Daily News
Mesabi Family YMCA
Norri Distributing
Northern Club
P&H Minepro Services
Plaza Hardware
Pokegama Lawn and Sport
Range Assn. of PHC Contractors
Silver Creek Liquor
Taconite Tire
The Oasis
Viking Bar
Viking Electric
Wooden Table

Silver Sponsor

Atlas Copo
Bartoletti Beverage
BW Distributing
Cleaning Specialists
Country Financial
Dincau Construction
Dyno Nobel, Inc.
Eichorn's Furniture
Fairview Hospital
JM Auto
Lanyk Electric
LaRidge Spa Therapy
Lehman Fabricating
Lundgren Motors
Miners National Bank of Eveleth
Minnesota Pastime
Napa Auto Parts
Nelson Williams, Inc.
North Country Heating and Cooling
Northeast Labor Council
Northern Light Rental Shop at Giants Ridge
Pit and Quarry Supplies
Plumbers and Pipefitters Local 589
Poppers Bar
Queen City Federal
Rapid Rental
Royal Tire-Hibbing
Sawmill Saloon
Seppi Brothers Concrete
Supreme Court
Trenti Law Firm
Ultimate Body and Frame
Viking Explosives
Virginia Eveleth Carpenters Local 606
Ztech

Bronze Sponsor

American Bank- Mt. Iron
Andrews Camera
Anytime Fitness
Arrow Auto Supply
Buhl Water Co.
Carquest Auto Parts
Coca Cola
Country Auto Body
Flaimers Bar
Floor to Ceiling
Gilbert Dental Service
Hoover Construction
ITCSA
IUOE Local 49
Jenia's TV and Appliance
Kangas Excavation
Ken Waschke Auto Plaza
Laurentian Spa and Salon
Magnum Power Sports
Northland Small Engine
Pep's Italian Bakery
Perpich TV and Music
Podpeskar Insurance Agency
Premium Choice Electric
Range Reliable Agency
Royal Tire
Silver Lake Floral
Spring Creek Outfitters
Stacy's Fine Jewelry
Super 8
Thunderbird Mall
Tom and Jerry's Lounge
Tom Cramer Agency
Total Tool
Tritec of MN, Inc.
United Electric
Virginia Floral
Virginia Foundation
Walker Giroux and Hahne



*Thanks to all of our sponsors who help make this event a success.
We receive hundreds of donation from rider prizes to auction items to
cash contributions. Your support is much appreciated,
the Family of Mark "Bush" Prebeg*



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

NOTICE OF FILING MOUNTAIN IRON CITY ELECTION

Notice is hereby given:

Filing affidavits of candidacy will be accepted at the Mountain Iron City Hall for the following city offices from:

OPENING DATE OF FILING

Tuesday, May 18, 2010
8:00 a.m.

CLOSING DATE OF FILING

Tuesday, June 1, 2010
5:00 p.m.

OFFICES

One Mayor Two (2) Year Term

Two Councilors Four (4) Year Term

PRIMARY ELECTION

Tuesday, August 10, 2010
POLLS OPEN: 7 a.m. to 8 p.m.

GENERAL ELECTION

Tuesday, November 2, 2010
POLLS OPEN: 7 a.m. to 8 p.m.

A two dollar (\$2.00) filing fee must be paid at the time of filing.

Jill M. Anderson, CMC
Deputy Registrar of Elections
City of Mountain Iron

www.mtniron.com