

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MAY 7, 2012 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the April 16, 2012, Regular Meeting (#1-13)
 - B. Minutes of the April 24, 2012, Board of Review Meeting (#14-15)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communication (#54-60)
- III. Reconvene Board of Review Meeting from April 24, 2012 (#14-18)
 - A. Duncan McGregor Property (#16)
 - B. Joan McGregor Property (#17-18)
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Fiber Termination (#19-23)
 - C. Interim Public Works Director's Report
 - D. Library Director's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Quote Award – Concrete Replacement (#24-25)
 - G. Utility Advisory Board
 - 1. Voltage Modification Plan (#26-29)
 - H. Library Board
 - 1. Library Yard Recommendation (#30-32)
 - I. Streets and Alleys Committee
 - 1. County Road 103 Overlay Request (#33)
 - 2. Crack Sealing Program (#34)
 - J. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 11-12 Approving Plans and Authorizing Bids (#35-39)
 - B. Resolution Number 12-12 GreenStep Program Participation (#40-50)
 - C. MIB Softball Association Request (#51)
 - D. Iron Range Youth In Action Donation (#52-53)
- VIII. Communications (#54-59)
- IX. Announcements
 - A. Notice of Filing for Election – May 22, 2012 through June 5, 2012 (#60)
- X. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
APRIL 16, 2012

Mayor Skalko called the City Council meeting to order at 6:31 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Rod Flannigan, City Engineer; Michael Downs, Interim Public Works Director; and Brian Lindsay, Attorney.

Thanked the Interim Public Works Director and the City Crew for their work last night with power outages caused by the snow storm.

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

1. Approve the minutes of the April 2, 2012, 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 April 1-15, 2012, totaling \$139,492.02, (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, 2012, totaling \$364,634.95, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

The Mayor advised the Council that Sergeant Backman would not be at the meeting, as he had a family commitment.

At 6:33 p.m., it was moved by Zupancich and seconded Prebeg to recess the regular meeting and open the public hearing to discuss the County Road 7 Water System Improvements. The motion carried.

The following spoke during the public hearing:

Frank Barboni, Calvary Cemetery Association, they own a piece of property adjacent to where the water main would be installed. He asked the following questions: 1) When would the project be completed? 2) Are there other services that are planned to be installed there? 3) What are the terms on the special assessment? The City Administrator said that the project is slated for this year depending on Council approval; there would be no other services provided at this time; and the assessment would be for a 10 year period. The City Administrator said that the primary reason that the line is being completed is to interconnect with the City of Virginia.

Larry Lindholm, RGGGS Lands and Mineral, said that he had met earlier with the City Administrator and got most of the project details. He said that RGGGS have no development or sale plans for this property. He said that they do not anticipate any advantages to their parcels, but they also do not have any objection to the project.

At 6:36 p.m., it was moved by Zupancich and seconded by Tuomela to adjourn the public hearing and reconvene the regular meeting. The motion carried.

No one spoke during the public forum.

The Mayor reported on the following:

- Mission Statement. He read the Mission Statement for the City of Mountain Iron as adopted in November of 2002.
- Easter Egg Hunt. He thanked the Special Events Director and a large group of volunteers for assisting at the Annual Easter Egg Hunt. He said that the event was very well attended.
- Condolences. He said that two of the City's employees had recently lost a parent. He said that Tim Satrang's father and Lenny Albrecht's mother had recently passed away. He said his thoughts and prayers are with the Satrang family and Albrecht family.
- Recognitions. Councilor Tuomela thanked all of the volunteers working at the Care Partner's fundraiser held recently. She also thanked the Serviceman's Club.

It was moved by Prebeg and seconded by Zupancich to authorize Architectural Resources to develop plans and specifications for the roof, doors, and windows replacement at the Wastewater Treatment Plant control building. The motion carried with Roskoski voting no.

It was moved by Prebeg and seconded by Roskoski to authorize the contract with William Haapala to work as the West Two Rivers Campground Caretaker for the 2012 season, (a copy is attached and made a part of these minutes). The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Tuomela to approve the final proposed layout for the Community Center Solar Panel Project, (a copy is attached and made a part of these minutes). The motion carried.

The City Administrator reported on the following:

- Recreation Programs. The City is currently taking registrations for the various summer programs.
- Seasonal Positions. Applications are being taken for a variety of summer employment opportunities with the City. The application deadline is April 27, 2012.

- West Two Rivers Campground. Reservations are currently being taken at the City Hall.

The Interim Public Works Director said that there was some storm damage caused by the April 15-16, 2012, snow storm. He said that there were several power outages caused from ice buildup on equipment and a few trees on the lines. He also commended the City Employees for working to get the power restored.

It was moved by Zupancich and seconded by Prebeg to hire the Sellman Law Office to work on the appeal for the State of Minnesota versus Edmund Charles Roskoski, District Court File No. 69VI-CR-11-641, at a cost of \$160 per hour plus expenses. The motion carried on the following roll call vote: Tuomela, yes; Roskoski, abstain; Prebeg, yes; Zupancich, yes; and Skalko, yes.

It was moved by Zupancich and seconded by Prebeg to call for quotes on the curb and sidewalk maintenance project by the Senior Center and the Community Center. The motion carried with Roskoski voting no.

During the liaison reports, Councilor Roskoski updated the Council on the Merritt Days Committee. He said that they were holding a fundraiser raffle with tickets being sold for \$20 each with a grand prize of a 2012 Polaris Ranger RZR and several other cash prizes.

It was moved by Roskoski and seconded by Tuomela to adopt Resolution Number 08-12, certifying its entitlement to land pursuant to a development agreement, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 09-12, ordering improvement and preparation of plans for the installation of the proposed water main along the west side of County Road 7, (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 Resolution Number 10-12, approving county project within municipal corporate limits for the County Road 7 overlay project, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Zupancich to allow Jeff & Greg Properties, Inc., dba: B. G.'s Saloon, to serve alcohol at the Mountain Iron Community Center on April 19, 2012, for the "Flavor of the North" event and on April 29, 2012, for the Marquette Catholic School fundraiser. The motion carried.

It was moved by Prebeg and seconded by Zupancich to waive the building rental fees for the Mountain Iron Merritt Days Committee for their fundraiser events for this year and any future year, for their celebration. It was moved by Roskoski to amend the motion to also include all

Mountain Iron-Buhl student groups. The **amendment to the motion failed** for lack of a second. The motion carried.

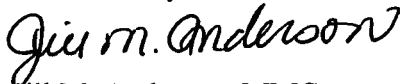
The Council reviewed the list of communications.

The Mayor announced that the Local Board of Appeal and Equalization would meet next Tuesday, April 24, 2012, from 6:30 to 7:30 p.m.

The Mayor offered get well wishes to Steve Skogman who usually attends the City Council meetings, but was home recuperating from surgery.

At 7:20 p.m., it was moved by Skalko and seconded by Roskoski that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, MMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Benchmark Engineering Inc., a copy of a notice that was mailed to the residents on Bluebell and Daffodil Avenue.
2. Paul Lee, Saint Louis County Emergency Management, a memo advising of Severe Weather Awareness Week in Minnesota, April 16-20, 2012.
3. Range Mental Health Center (RMHC), a thank you for the past support to RMHC.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	132,707.90
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	201.54
PERMITS	BUILDING	1,585.54
METER DEPOSITS	ELECTRIC	300.00
METER DEPOSITS	WATER	80.00
FINES	PARKING VIOLATIONS	60.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	92.18
CAMPGROUND RECEIPTS	FEES	1,725.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	200.00
BUILDING RENTALS	NICHOLS HALL	195.00
LICENSES	ANIMAL	10.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	74.32
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	1.55
TAXES	MISCELLANEOUS TAXES	28.51
FINES	CRIMINAL	1,741.96
CD INTEREST	CD INTEREST 101	34.32
CD INTEREST	CD INTEREST 602	15.02
CD INTEREST	CD INTEREST 603	75.08
CD INTEREST	CD INTEREST 604	90.10
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	165.00
SALE OF PROPERTY	SALE OF PROPERTY-GENERAL FUND	93.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	16.00
Summary Totals:		<u>139,492.02</u>

Check Issue Date(s): 04/13/2012 - 04/20/2012

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/12	04/13/2012	142233	130011	UNITED STATES POSTAL SERVICE	602-20200	384.44
04/12	04/19/2012	142234	10056	A T & T MOBILITY	604-20200	959.47
04/12	04/19/2012	142235	10008	AIRGAS NORTH CENTRAL	101-20200	28.16
04/12	04/19/2012	142236	4015	ANDREA PLUTH & JONATHAN LARSON	604-20200	202.83
04/12	04/19/2012	142237	10001	ARROWHEAD ECONOMIC OPPORTUNI	604-20200	214.00
04/12	04/19/2012	142238	20022	BENCHMARK ENGINEERING INC	601-20200	13,305.00
04/12	04/19/2012	142239	4020	BOB VOSS OR VIRGINIA AREA	101-20200	200.00
04/12	04/19/2012	142240	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	141.94
04/12	04/19/2012	142241	20021	BRODART CO	101-20200	2.14
04/12	04/19/2012	142242	4023	CARE PARTNERS	101-20200	200.00
04/12	04/19/2012	142243	170001	CENTURY LINK	101-20200	468.03
04/12	04/19/2012	142244	220003	CITY OF VIRGINIA	101-20200	256.68
04/12	04/19/2012	142245	30072	COMPUTER WORLD	604-20200	327.90
04/12	04/19/2012	142246	50040	ENERGY MANAGEMENT SOLUTIONS	604-20200	1,352.35
04/12	04/19/2012	142247	4018	ESTATE OF SANDY TIEDEMAN	604-20200	95.65
04/12	04/19/2012	142248	60006	FISHER PRINTING COMPANY	602-20200	908.44
04/12	04/19/2012	142249	60053	FRANDSEN BANK & TRUST	603-20200	4,528.15
04/12	04/19/2012	142250	70035	G & K SERVICES	604-20200	56.94
04/12	04/19/2012	142251	70016	GOPHER STATE ONE CALL INC	604-20200	24.65
04/12	04/19/2012	142252	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
04/12	04/19/2012	142253	4022	GREATER MN HOUSING FUND	101-20200	200.00
04/12	04/19/2012	142254	80022	HAWKINS INC	601-20200	536.01
04/12	04/19/2012	142255	140013	HD WATERWORKS SUPPLY	601-20200	49.70
04/12	04/19/2012	142256	80010	HOMETOWN ELECTRIC	602-20200	4,617.00
04/12	04/19/2012	142257	80037	HOMETOWN FOCUS	101-20200	47.25
04/12	04/19/2012	142258	90010	INTERNATIONAL INSTITUTE OF	101-20200	135.00
04/12	04/19/2012	142259	20006	JOSEPH BURIA	101-20200	571.07
04/12	04/19/2012	142260	4019	KRIS BUTORAC	101-20200	100.00
04/12	04/19/2012	142261	120006	L & M SUPPLY	604-20200	719.04
04/12	04/19/2012	142262	120012	LIBRARY STORE	101-20200	321.61
04/12	04/19/2012	142263	140028	MINNESOTA ENERGY RESOURCES	602-20200	2,497.07
04/12	04/19/2012	142264	130009	MINNESOTA POWER (ALLETE INC)	604-20200	76,951.34
04/12	04/19/2012	142265	130010	MINNESOTA UC FUND	101-20200	2,916.00
04/12	04/19/2012	142266	4016	MORGAN ANDERSON	601-20200	87.97
04/12	04/19/2012	142267	130015	MOUNTAIN IRON PUBLIC UTILITIES	603-20200	14,237.42
04/12	04/19/2012	142268	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	105.18
04/12	04/19/2012	142269	140068	NORTH STAR CYCLE	101-20200	28.86
04/12	04/19/2012	142270	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	48,896.94
04/12	04/19/2012	142271	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	587.69
04/12	04/19/2012	142272	4014	PHYLLIS ANDERSON	604-20200	289.46
04/12	04/19/2012	142273	160037	PRAXAIR	101-20200	694.94
04/12	04/19/2012	142274	180017	RELIABLE OFFICE SUPPLIES	101-20200	146.87
04/12	04/19/2012	142275	4017	RONDA PLOTNIK	604-20200	145.65
04/12	04/19/2012	142276	180053	RUSSO CONSULTING	101-20200	240.00
04/12	04/19/2012	142277	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	40,833.00
04/12	04/19/2012	142278	190002	ST LOUIS COUNTY AUDITOR	603-20200	18,407.25
04/12	04/19/2012	142279	200020	THE TRENTI LAW FIRM	101-20200	4,390.45
04/12	04/19/2012	142280	200006	TRIMARK INDUSTRIAL	101-20200	158.85
04/12	04/19/2012	142281	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	43,811.89
04/12	04/19/2012	142282	220020	VISA OR AMERICAN BANK CC PMT	101-20200	3,736.57
04/12	04/19/2012	142283	230006	WEVE/WTEL	101-20200	150.00
04/12	04/19/2012	142284	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	7,238.70
04/12	04/19/2012	142285	240001	XEROX CORPORATION	601-20200	230.76

Totals:

297,940.31

Payroll-PP Ending 4/13/12

55,800.43

Electronic Trans.-Sales Tax

10,894.21

TOTAL EXPENDITURES

\$364,634.95



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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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 9th, 2012 through Tuesday, September 4th, 2012.
2. The City of Mountain Iron agrees to pay William P. Haapala the sum of \$625.00 per week for operation of said facility for said 18-week period. Said compensation shall be paid bi-weekly. **The manager agrees to staff the campground and/or office daily between the hours of 11:00 a.m. to 7:00 p.m., 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 21 day of MARCH, 2012

William P. Haapala 3-21-12
William P. Haapala - Signature & Date


Craig J. Wannio, City Administrator

2012
EXHIBIT "A"
WEST TWO RIVERS CAMPGROUD MAINTENANCE GUIDE

DAILY:

1. Clean bathrooms and fixtures, sweep and mop the control building.
2. Clean up camping areas and all other grounds.
3. Wipe off picnic tabletops at campsites and pavilions.
4. Pick-up litter on bench area, boat landings and fishing dock.
5. Collect fees as needed and turn in fees and receipts daily at the Mountain Iron City Hall.
6. Managers' residence and grounds must be kept clean and in order at all times.
7. Check bathrooms and shower stalls.
8. 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.
9. Take reservations for campsites, and maintain camping and building rental records as required by the Owner.
10. Enforce campground rules and regulations, contact law enforcement when necessary.
11. Provide all campers with a copy of the campground rules and explain rules as necessary.
12. 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.
13. Inspect campground for safety-maintenance conditions and necessary repairs, and inform City personnel promptly if any repairs or other corrections are needed.
14. Clean, sweep and mop office, kitchen, dining room, pavilion, water fountain and concession buildings as needed, cleaning supplies to be furnished by Owner.

WEEKLY:

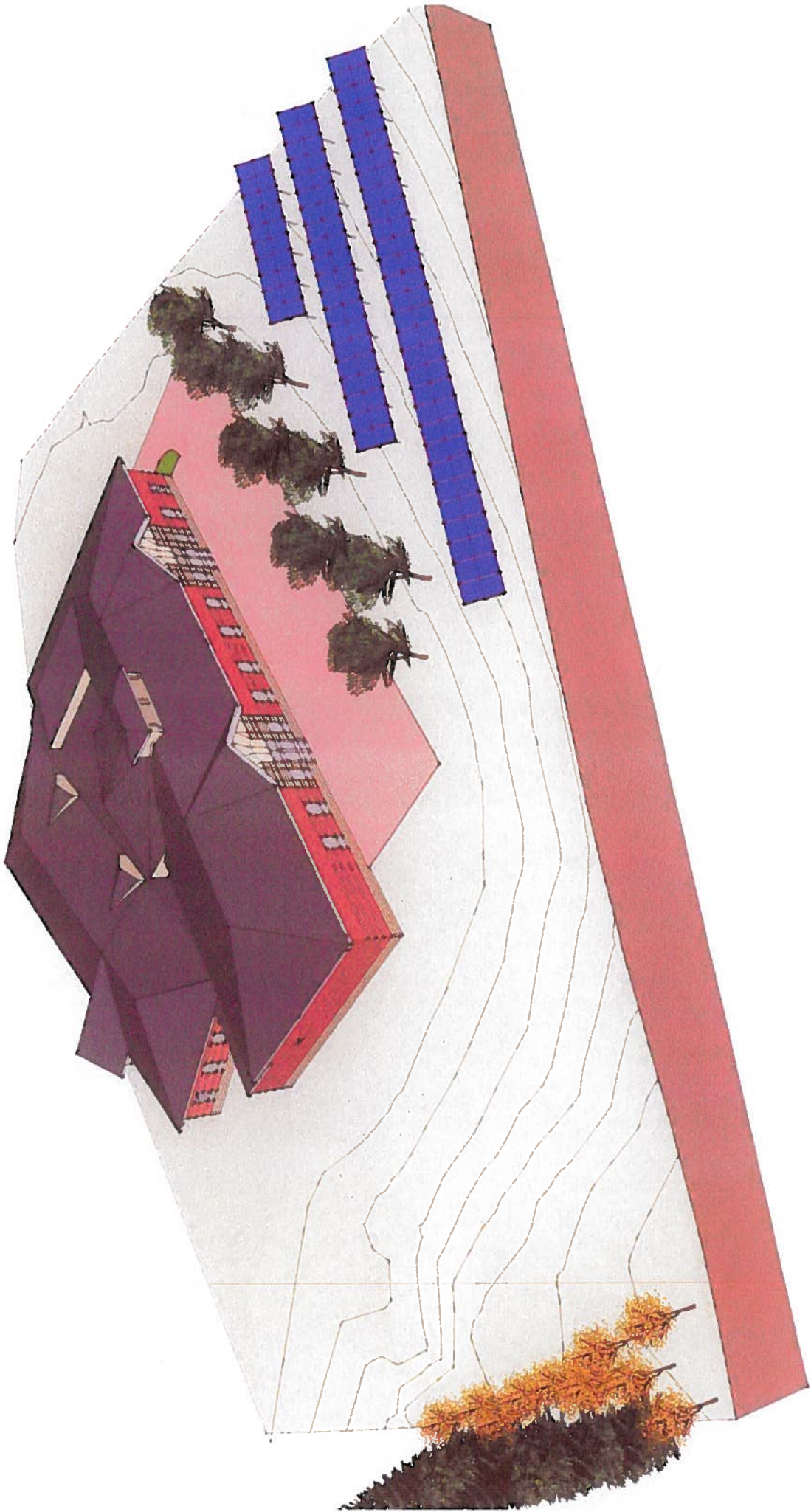
1. Cut the grass and do trimming of the campground.
2. Clean area around woodshed – rake all sticks, etc.
3. Wash windows and screens on all buildings as needed.
4. Pick up litter along County Road 761 (Campground Road) twice a week.
5. Clean/wash shower curtains.
6. Scrub out shower stalls. This includes walls and floors of shower stalls and bathrooms.

AS NEEDED:

1. Clear branches from campground area.
2. Clean and inventory storage area in control building.
3. Empty garbage cans.
4. Clean cabin after being used.
5. Perform duties as assigned by the Public Works Director as to the operation of the campground.
6. Notify portable toilet contractor of problems or additional servicing when required.



ARCHITECTURAL
RESOURCES, INC.



ion 5 Perspective

Iron Community Center Solar Project

5 April 201



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 08-12

CERTIFYING ITS ENTITLEMENT TO LAND PURSUANT TO A DEVELOPMENT AGREEMENT

**BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON,
MINNESOTA, that:**

Section 1. Recitals.

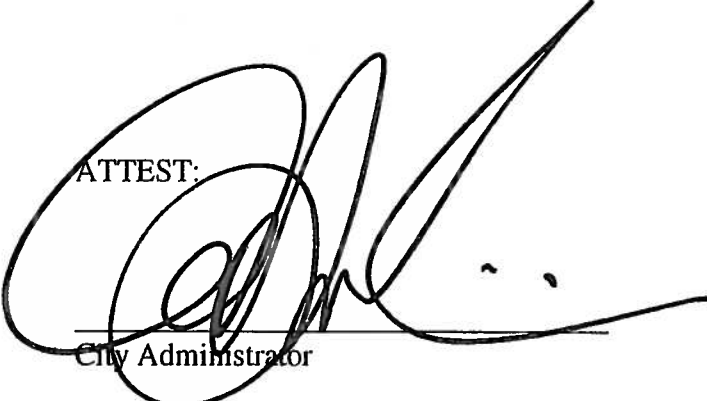
- 1.01 The City of Mountain Iron (the "City") entered into a Development Agreement dated August 17, 2005, as amended, a copy of which is attached hereto as Attachment A (the "Development Agreement"), by and among the City, the Mt. Iron Economic Development Authority, a public body, corporate and politic, and a political subdivision, duly organized and existing under the laws of the State of Minnesota (the "Authority"), and Mountain Timber Properties, LLC, a limited liability company duly organized and existing under the laws of the State of Minnesota (the "Developer").
- 1.02 Pursuant to the terms of the Development Agreement the Developer agreed to purchase the Development Property, and construct the Minimum Improvements on the Development Property, as both terms are defined in the Development Agreement.
- 1.03 The Development Agreement and the deed transferring the Development Property to the Developer, a copy of which attached hereto as Attachment B, contain a right of reverter stating that ownership of the Development Property reverts back to the City! Authority in the event the Developer does not construct the Minimum Improvements (the "Right of Reverter").
- 1.04 With the permission of the City and the Authority, in the Developer transferred a portion of the Development Property to another entity. The portion of the Development Property remaining after said transfer is legally described on Attachment C attached hereto and is referred to herein as the "Tax-Forfeit Property."
- 1.05 The Minimum Improvements have not been constructed on the Tax-Forfeit Property and Developer is in default of the Development Agreement.
- 1.06 Developer failed to pay the property taxes on the Tax-Forfeit Property, it has gone tax-forfeit, and is now owned by the State of Minnesota.
- 1.07 Pursuant to Minnesota Statutes, Section 282.01 Subdivision 1a.(t), the commissioner of revenue shall convey a parcel of non-conservation tax-forfeited land to a local

government subdivision upon the favorable recommendation of the county board if the governmental subdivision has certified to the board that prior to forfeiture the subdivision was entitled to the parcel under a written development agreement, but the conveyance failed to occur prior to forfeiture.

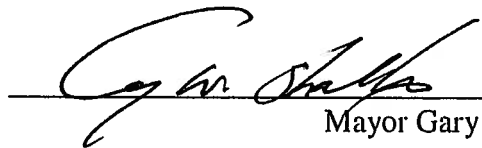
Section 2. Certification to the Board of Commissioners for St. Louis County. The Council hereby certifies to the Board of Commissioners for St. Louis County that the City is entitled to the Tax-Forfeit Property pursuant to the Development Agreement and the Deed, but the conveyance failed to occur prior to forfeiture.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF APRIL, 2012.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 09-12

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 12th day of March, 2012, fixed a date for a Council hearing on Improvement Number 11-05, the proposed to improvements to the Mountain Iron Water System along County Road 7 between Spruce Drive and Southern Drive by installing a water main, and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 16th day of April, 2012, at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted 12th day of March 2012.
3. Such improvement has no relationship to the comprehensive municipal plan.
4. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF APRIL, 2012.

ATTEST:

City Administrator

Mayor Gary Skalko



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RESOLUTION NUMBER 10-12

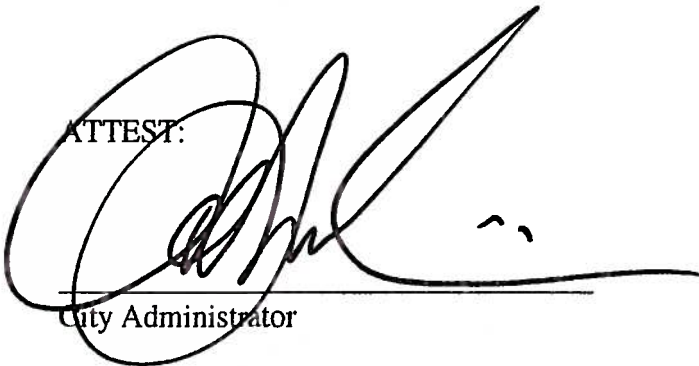
APPROVING COUNTY PROJECT WITHIN MUNICIPAL CORPORATE LIMITS

WHEREAS, plans for Project Number SP 069-607-045 showing proposed alignment, profiles grades and cross-sections for the construction, reconstruction or improvement of County State-Aid Highway Number CSAH 7 within the limits of the City as a State Aid Project have been prepared and presented to the City.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that said plans be in all things approved.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF APRIL, 2012.

ATTEST:



City Administrator

Mayor Gary Skalko

MINUTES
MOUNTAIN IRON CITY COUNCIL
BOARD OF APPEAL AND EQUALIZATION
APRIL 24, 2012

Mayor Skalko called the meeting to order at 6:34 p.m. with the following members present: Joseph Prebeg, Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Absent member included: Tony Zupancich (entered at 6:39 p.m.). Also present were: Jill M. Anderson, Municipal Services Secretary; Mike Harvey, Real Estate Appraiser II for Saint Louis County; and Bob Wiinanen, Real Estate Appraiser II for Saint Louis County.

The Mayor opened the meeting and stated that the City Council is designated as the Local Board of Appeal and Equalization for the City of Mountain Iron. He said that this meeting was strictly to discuss the assessed valuation of Mountain Iron properties and not the property taxes.

The County Representatives distributed a booklet with the following information:

- There were 19 improved sales that were considered arms-length and therefore useful for sales comparison purposes.
- The following adjustments were made in the City of Mountain Iron:
 - ✓ Stony Brook Addition +7% to both land and buildings
 - ✓ Lambert Addition +7% to both land and buildings
 - ✓ Westgate Addition +7% to both land and buildings
 - ✓ Ann's Acres Addition +7% to both land and buildings
 - ✓ South Grove Addition +3% to both land and buildings
- The other neighborhoods in Mountain Iron were left unchanged due to insufficient sales data.

Councilor Roskoski vacated his Council seat to speak before the Board of Appeal.

Edmund Roskoski, 5409 North Court, Mountain Iron, Parcel Code 175-0012-00150, 175-0012-00160, and 175-0069-00900, spoke before the board asking why all of his parcels increased in value. The increases were as follows:

<u>Parcel</u>	<u>2012 Valuation</u>	<u>2013 Valuation</u>
175-0012-00150	\$103,000	\$110,500
175-0012-00160	\$ 19,200	\$ 20,600
175-0069-00900	\$ 5,700	\$ 6,000

He said that there have been no improvements made to the property besides regular maintenance. The County Appraiser stated that the increase was implemented in the entire neighborhood, not just his property.

Councilor Roskoski returned to his Council seat.

Jeanne Ogilvie, 4701 Elbow Lake Road, Iron, Parcel Code 175-0071-05000, questioned why her valuations was so high, she said one-half of the property is located underwater in Majestic Lake and the other one-half is swamp. The County Appraiser stated that the property that is under water is not valued and the remaining portion is assessed as lakeshore fair frontage as one-half swamp and one-half high land.

At 6:39 p.m. Councilor Zupancich entered the meeting.

Duncan McGregor, 5266 Spirit Lake Road, Mountain Iron, Parcel Code 175-0071-02492, he was asking why the valuation went to \$169,000 for 2013. The County Appraiser said that the valuation was increase because the home was remodeled and the addition of an accessory building.

It was moved by Roskoski and seconded by Zupancich to direct the Saint Louis County Appraiser to re-evaluate Parcel 175-0071-02492, owned by Duncan McGregor. The motion carried.

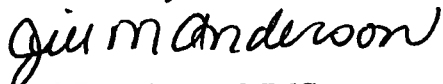
At 7:25 p.m., Roskoski left the meeting.

At 7:28 p.m., Roskoski returned to the meeting.

It was moved by Zupancich and seconded by Prebeg to make no changes to Ed Roskoski's parcels, 175-0012-00150, 175-0012-00160, and 175-0069-00900, and Jeanne Olgilvie's parcel, 175-0071-05000 valuations. The motion carried with Roskoski abstaining.

At 7:30 p.m., it was moved by Zupancich and seconded by Prebeg to recess the Board of Review meeting until Monday, May 7, 2012, at 6:30 p.m. The motion carried.

Submitted by:



Jill M. Anderson, MMC
Municipal Services Secretary

Parcel Code (attach for 2nd record-use separate line)	Owner's Name & Address	Represented By: O-Owner L-Letter R-Representative	PRESENT ASSESSMENT			BOARD ACTION			Reason for Change	Amount of Value Change &/Or Use Code Change				
			Use Code	Est Land Value	Est Building Value	New Construction Value	Total EMV	Use Code			Est Land Value	Est Building Value	New Construction Value	Total EMV
175- 0012- 00150	Edmund Roskoski 5409 North Court Mountain Iron MN 55768	0	L	19,300			19,300	L				No Change	-0-	
			B	91,200			91,200	B						
			NC					NC						
			T	110,500			110,500	T						
175- 0012- 00160	Edmund Roskoski 5409 North Court Mountain Iron MN 55768	0	L	3,400			3,400	L				No Change	-0-	
			B	17,200			17,200	B						
			NC					NC						
			T	20,600			20,600	T						
175- 0068- 00900	Edmund Roskoski 5409 North Court Mountain Iron MN 55768	0	L	6,000			6,000	L				No Change	-0-	
			B					B						
			NC					NC						
			T	6,000			6,000	T						
175- 0071- 05000	Jeanne Ogilvie 4701 Elbow Lake Rd Iron MN 55751	0	L	36,700			36,700	L				No Change	-0-	
			B					B						
			NC					NC						
			T	36,700			36,700	T						
175- 0071- 02492	Duncan McGregor PO Box 313/Sage Spirit Lake Mountain Iron MN 55768	0	L	27,100			27,100	L						
			B	141,900			141,900	B						
			NC					NC						
			T	169,000			169,000	T						

White: To County Assessor with certification
 Yellow: City/Township copy
 Pink: County representative attending meeting

- please use ink to complete this form -

- please use ink to complete this form -

- please use ink to complete this form -

2

Please use ink to complete this form Form 55-22 / 2-06
 BOARD OF APPEAL & EQUALIZATION FOR THE CITY/TOWNSHIP OF Mountain Iron

DATE MEETING OPENED April 24, 2012

Parcel Code (with for 2nd record-use separate line)	Owner's Name & Address	Represented By: O-Owner L-Latter R-Representative	PRESENT ASSESSMENT				BOARD ACTION				Reason for Change	Amount of Value Change &/Or Use Code Change
			Use Code	Histd Code	L = Est Land Value B = Est Building Value NC = New Construction Value T = Total EMV	Use Code	Histd Code	L = Est Land Value B = Est Building Value NC = New Construction Value T = Total EMV				
175- 0071- 05023	Joan McGregor 4860 Butler Rd PO BOX 399 Mountain Iron MN 55768	O/L	201		L 28,600 B 138,500 NC T 167,100			L B NC T				
								L B NC T				
								L B NC T				
								L B NC T				

- please use ink to complete this form - - please use ink to complete this form - - please use ink to complete this form -

White: To County Assessor with certification
 Yellow: City/Township copy
 Pink: County representative attending meeting

April 24, 2012

RECEIVED
APR 25 2012

BY: ...*gma*... (in drop box)

Craig Wainio
City Clerk / Administrator
8586 Enterprise Dr. S.
Mt. Iron MN 55768

Re: Parcel 175-0071-05023
Estimated Market Value:

2005:	* 151,200
2006:	164,500
2007:	166,500
2008:	148,800
2009:	157,700
2010:	157,700
2011:	157,700
2012:	167,100

I protest the increase of ^{\$}9400⁰⁰ as the value of my house has depreciated due to more structural damage, which now includes the chimney. I wish to have the tax assessor come out to re-evaluate the property.

Jean McGregor
4860 Butler Road
Mt. Iron MN 55768
218-735-8876

COUNCIL LETTER 050712-IVB1

ADMINISTRATOR

FIBER TERMINATION

DATE: May 03, 2012
FROM: Craig J. Wainio
City Administrator

As part of the Middle Mile Fiber project being done by the Northeast Service cooperative, Fiber Optic cable will be run into the Community Center, City Garage and the Library. It is the City's responsibility to terminate the fiber in these facilities. Enclosed is a quote from Parsons to perform the terminations at all three facilities.

Staff recommends that the Parsons be authorized to terminate the fiber optic cable at the Community Center, City Garage and Library.



TECHNOLOGIES INFRASTRUCTURE

City of Mountain Iron Fiber Terminations

Parsons Technologies will provide all labor and materials required to perform the project as described in the Scope of Work.

LABOR AND MATERIALS QUOTE

Material **\$2,846.00**

Labor **\$3,198.00**

Total **\$6,044.00**

SCOPE OF WORK- CITY HALL

- Provide 2- LC-LC single mode fiber patch cables.
- Provide and install 1 rack mount fiber enclosure and 1-LC coupler panel.
- Provide and install 12-LC single mode fiber connectors.
- Parsons will terminate, test and label each strand.

SCOPE OF WORK- GARAGE/FIRE STATION

- Provide 2-LC-LC single mode fiber patch cables
- Provide and install 1 rack mount fiber enclosure and 1-LC coupler panel.
- Provide and install 1 wall mount fiber enclosure and 1-LC coupler panel.
- Provide and install 1-12 strand single mode fiber cable from the entrance point and fuse the fiber to the existing 12 strand and extend to the 2nd floor rack.
- Provide and install 12-LC single mode fiber connectors.
- Parsons will terminate, test and label each strand.

SCOPE OF WORK- LIBRARY

- Provide 2 LC-LC single mode fiber patch cables
- Provide and install 1 wall mount fiber enclosure and 1-LC coupler panel.
- Provide and install 12-LC single mode fiber connectors.
- Parsons will terminate, test and label each strand.

Bill of Materials:

Fiber Box Rack MT 1U	DP03U-STD	2.00
Fiber Box Wall Mount	CPC24-STD	1.00
Coupler Fiber LC SINGLE mode	APLW6-SDS	3.00
Coyote Fiber Splice Enclosure	8006671	1.00
24 Count Splice tray Conversion Kit	8003757	1.00
Coyote Gromets	8003392	1.00
Fiber Cable IN/OUT Plen 12 Strand SM		300.00
12 Strd Sigle Mode Pigtail		3.00
Fusion Splice Sleeves	FP-03	48.00
Cable Clamp	DMCMP-UNV	3.00
KEY LOCK	DPLOK-KIT	3.00
GROUND KIT	DPGRD-KIT	3.00
12 Strd Splice Tray Heat Shrink	T4LHS-P06	3.00
Breakout Buffer tubes		3.00
LC-LC SM 2M Patch Cables		6.00
Shop		1.00

EXCLUSIONS

- The above price does not include the following (if applicable): pathway, conduits, permits, plumbing, electrical other than noted, premium time, freight, sales tax or any and all items not specifically identified in the Scope of Work outlined above.

Please do not hesitate to notify us if you require additional information. Again, thank you for providing us with this opportunity.

Sincerely,

PARSONS TECHNOLOGIES

Jason Eich
Service Account Manager

City of Mountain Iron



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

May 2, 2012

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

Re: City Hall and Senior Center Sidewalk, Curb, & Step Improvements
City of Mountain Iron
Project No. MI12-07

Dear Mr. Wainio,

Quotes were received on May 2, 2012 for the above referenced project. A total of two (2) quotes were received and upon tabulation the low bidder for the project is C & C Winger. A copy of the quote tabulation is enclosed.

If the City of Mountain Iron intends to award at its May 7, 2012 City Council meeting, it is recommended that you award the quote to C & C Winger in the amount of **\$16,662.50**. Please make the award contingent upon receiving a current insurance certificate and signed Project Labor Agreement.

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



City Hall and Senior Center Sidewalk and Step Replacement
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI12-07
 QUOTE TABULATION

SPEC. NO.	ITEM	UNITS	PROJECT QUANTITIES	ENGINEER'S ESTIMATE		C & C WINGER		3D CONCRETE & CONSTRUCTION	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2104.501	REMOVE CURB AND GUTTER	LIN. FT.	80.0	\$5.00	\$400.00	\$5.00	\$400.00	\$10.00	\$800.00
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	726.0	\$2.50	\$1,815.00	\$2.50	\$1,815.00	\$2.25	\$1,633.50
2104.509	REMOVE CONCRETE STEPS	EACH	2.0	\$350.00	\$700.00	\$350.00	\$700.00	\$200.00	\$400.00
2104.511	SAWING PAVEMENT (FULL DEPTH)	LIN. FT.	65.0	\$5.00	\$325.00	\$3.00	\$195.00	\$10.00	\$650.00
2104.604	REMOVE AND REPLACE BITUMINOUS PAVEMENT	SQ. YD.	24.0	\$150.00	\$3,600.00	\$37.50	\$900.00	\$60.00	\$1,440.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	18.0	\$20.00	\$360.00	\$24.00	\$432.00	\$70.00	\$1,260.00
2105.525	TOPSOIL BORROW	CU. YD.	8.0	\$25.00	\$200.00	\$22.00	\$176.00	\$50.00	\$400.00
2211.503	AGGREGATE BASE (CV) CLASS V	CU. YD.	10.0	\$20.00	\$200.00	\$18.00	\$180.00	\$50.00	\$500.00
2411.603	CONCRETE STEPS - DESIGN SPECIAL	LUMP SUM	1.0	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
2411.603	CONCRETE RETAINING WALL	LIN. FT.	5.0	\$195.00	\$975.00	\$150.00	\$750.00	\$440.00	\$2,200.00
2503.511	6" PIPE SEWER - SDR 35	LIN. FT.	16.0	\$35.00	\$560.00	\$50.00	\$800.00	\$30.00	\$480.00
2503.602	CONNECT TO STORM SEWER	EACH	1.0	\$500.00	\$500.00	\$250.00	\$250.00	\$250.00	\$250.00
2506.502	CONSTRUCT DRAINAGE INLET BASIN	EACH	1.0	\$500.00	\$500.00	\$500.00	\$500.00	\$300.00	\$300.00
2506.522	ADJUST FRAME AND RING CASTING	EACH	2.0	\$500.00	\$1,000.00	\$250.00	\$500.00	\$150.00	\$300.00
2521.501	4" CONCRETE WALK	SQ. FT.	690.0	\$4.50	\$3,105.00	\$4.25	\$2,932.50	\$4.50	\$3,105.00
2531.501	CONCRETE CURB & GUTTER	LIN. FT.	80.0	\$20.00	\$1,600.00	\$22.00	\$1,760.00	\$28.00	\$2,240.00
2540.601	INSTALL RAILING - FURNISHED BY OTHERS	LUMP SUM	1.0	\$1,000.00	\$1,000.00	\$850.00	\$850.00	\$800.00	\$800.00
2575.505	SODDING TYPE LAWN	SQ. YD.	87.0	\$12.00	\$1,044.00	\$6.00	\$522.00	\$15.00	\$1,305.00
				ENGINEERS ESTIMATE AMOUNT	\$18,884.00				

TOTAL QUOTE AMOUNT **\$16,662.50**

TOTAL QUOTE AMOUNT \$19,563.50

[Signature]

BENCHMARK ENGINEERING, INC.

COUNCIL LETTER 050712-IVG1

UTILITY ADVISORY BOARD

VOLTAGE MODIFICATIONS

DATE: May 03, 2012

FROM: Utility Advisory Board

Craig J. Wainio
City Administrator

The Utility Advisory Board has been considering options to help alleviate stress on our existing substation and allow for future expansion of the system as more development occurs along Highway 169. For those discussions a plan was developed and is being presented to the City Council for consideration.

The Utility Advisory Board recommends that the City Council adopt the Voltage Modification Plan for Central Mountain Iron as presented. It is further recommended that the City Council authorize Staff to begin the implementation of the 2012 portion of the plan by seeking quotes for the identified transformers which will be presented to the City Council for final approval.

VOLTAGE MODIFICATION PLAN FOR CENTRAL MOUNTAIN IRON



The voltage modification plan for the central portions of the Mountain Iron electrical service territory includes Unity I and II and the Rock Ridge Development along with the Merritt Elementary School, the Community Center, Northeast Service Cooperative and Arrowhead Library Services. Under this plan the voltage for the affected area would be switched from 4160/2400 to 13800/7970. The new voltage provides for greater capacity and reliability.



Currently, the affected area is serviced off the southern transformer located in the City's Substation located on the west side of Mineral Avenue adjacent to the recycling drop off area. South Grove and the Mud Lake area are also serviced from this transformer identified by the solid green line on the attached map. Due to the increased development being served, this transformer is reaching its capacity and may limit future

development activities. Northeast Service Cooperative, through the Middle Mile Fiber Optics Network, provided the most pressing need for the increase in capacity at 1000 amperes. Through the elimination of the affected area from the current transformer would provide for added capacity and reliability in the South Gove and Mud Lake Road areas.

This plan proposes that the voltage modifications in the affected area takes place over a three year period starting in 2012. The first phase of the plan identified by the blue dashed line on the attached map covers the area south of Highway 169 and includes the purchase and installation of the voltage transformers identified in the following table.

3	300 KVA	\$31,674
1	500 KVA	\$10,598
1	75 KVA	\$3,940
12	25 KVA	\$17,988
	TOTAL	\$64,200

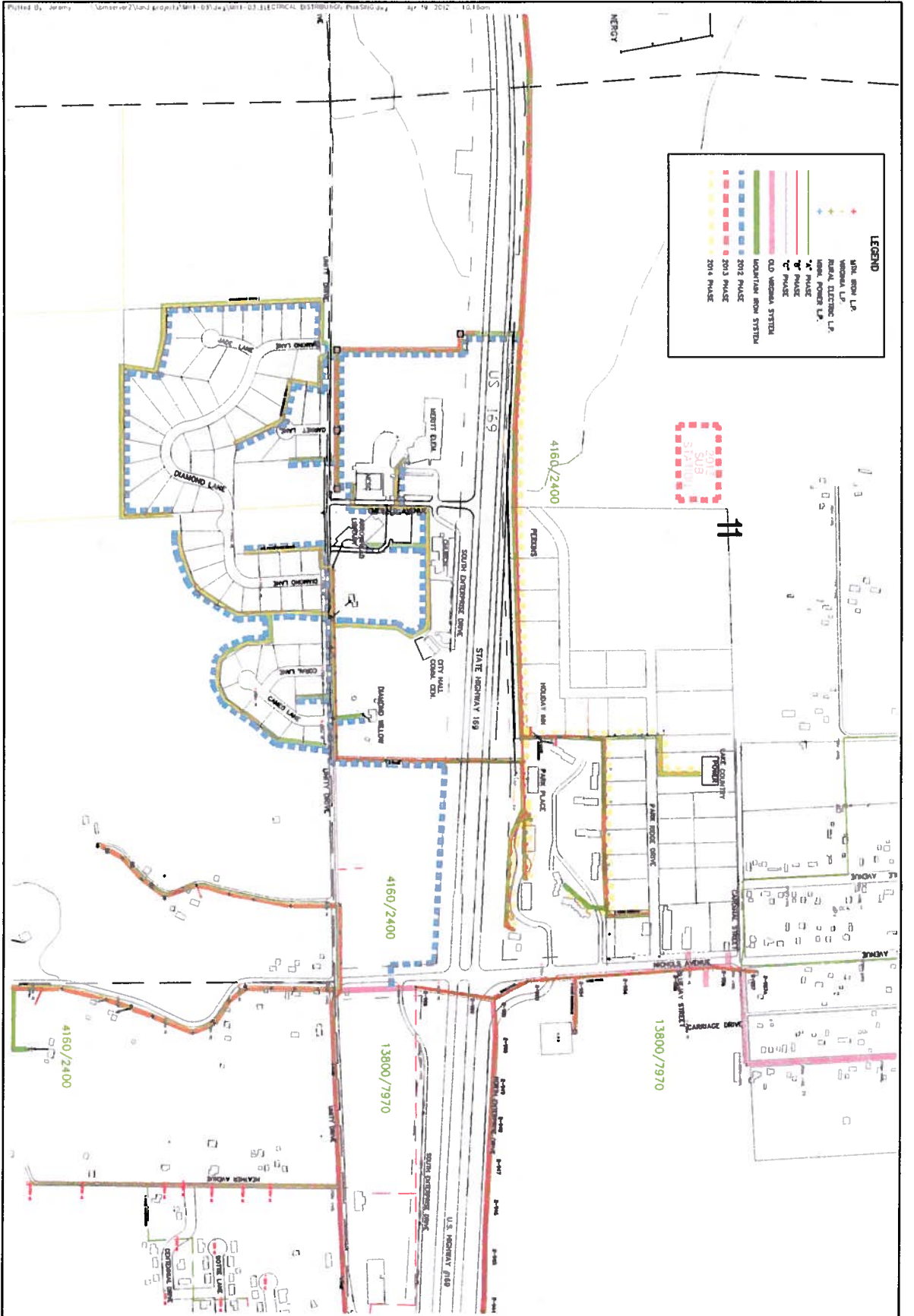
The purchase of these transformers would be paid through the capital improvement line item of the Electrical Fund Budget which is \$100,000. Installation of the transformers would be performed by City crews.

In 2013 Phase II will be undertaken would include the purchase and installation of dual voltage transformers on the north side of Highway 169 is identified by the dashed yellow line in the attached drawing. An anticipated number and type of transformers as well as an estimated cost are presented to the right. These items would be budgeted for tin the 2013 electrical fund budget and installed by City crews.

1	10 KVA	\$1,500
1	45 KVA	\$3,000
2	75 KVA	\$8,000
1	150 KVA	\$6,500
5	225 KVA	\$55,000
4	300 KVA	\$44,000
2	500 KVA	\$22,000
	TOTAL	\$140,000

Financially, the major expenses in the plan take place during phase III in 2014 with the installation of a new 5000 KVA substation with reclosures. The proposed substation is identified by the dashed orange line on the attached map. The proposed substation will be served from Minnesota Power’s relocated feeder line. Minnesota Power needs to relocate their existing feeder line due to the relocation of County Road 102 it is their plan to place with within the new County Road 102 corridor. Installation of the substation will be contracted out and will cost an estimated \$300,000 which will be budgeted for in 2014. Upon the installation of the Substation all customers within the affected area will be transferred to the new voltage.

This plan provides the best option for the short and long term for the City and it residents. Under this plan the City will have the needed capacity to reliably serve future developments both large and small as well as continue to provide the excellent service that our residents have come to expect.



LEGEND

- ◆ 4160/2400 L.P.
- ◆ 13800/7970 L.P.
- ◆ 2012 PHASE
- ◆ 2013 PHASE
- ◆ 2014 PHASE
- ◆ 2015 PHASE
- ◆ 2016 PHASE
- ◆ 2017 PHASE
- ◆ 2018 PHASE
- ◆ 2019 PHASE
- ◆ 2020 PHASE
- ◆ 2021 PHASE
- ◆ 2022 PHASE
- ◆ 2023 PHASE
- ◆ 2024 PHASE
- ◆ 2025 PHASE
- ◆ 2026 PHASE
- ◆ 2027 PHASE
- ◆ 2028 PHASE
- ◆ 2029 PHASE
- ◆ 2030 PHASE

2017 SUB

BENCHMARK ENGINEERING, INC.
 8878 Main Street
 P.O. Box 251
 Houston, TX 77055-0251
 Phone: 281-735-8911
 Fax: 281-735-8923
 E-Mail: info@benchmark-eng.com
 Website: www.benchmark-eng.com

CITY ELECTRICAL DISTRIBUTION MAP
 MTN. IRON, MINNESOTA
 ELECTRICAL PHASING MAP
 SHEET NO. 1 OF 1

PROJECT NO: M11-43
 DATE: APRIL 2012
 DRAWN BY: JBA
 CHECKED BY: X

DATE | REVISIONS | DESCRIPTION

DATE	REVISIONS	DESCRIPTION

PROJECT NO: M11-43
 DATE: APRIL 2012
 DRAWN BY: JBA
 CHECKED BY: X

DATE | REVISIONS | DESCRIPTION

DATE	REVISIONS	DESCRIPTION

PROJECT NO: M11-43
 DATE: APRIL 2012
 DRAWN BY: JBA
 CHECKED BY: X

DATE | REVISIONS | DESCRIPTION

DATE	REVISIONS	DESCRIPTION

COUNCIL LETTER 050712-IVH1

LIBRARY BOARD

LIBRARY YARD

DATE: May 03, 2012

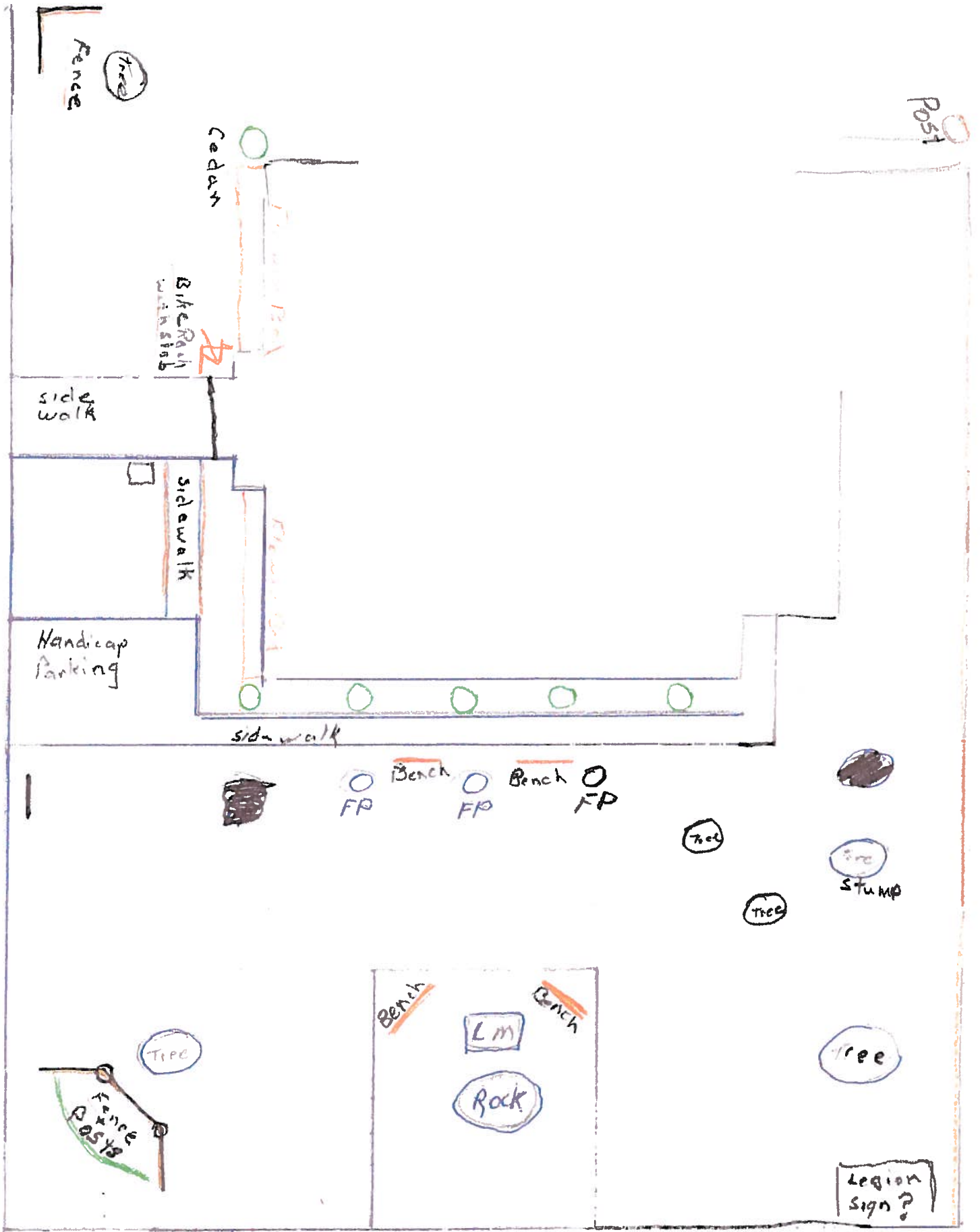
FROM: Library Board

Buildings and Grounds Committee

Craig J. Wainio
City Administrator

The Library Board and the Buildings and Grounds Committee are recommending the adoption of the Library Yard Plan and Priority List by the City Council. Once adopted by the City Council the plan will be implemented as time and fund becomes available.

Staff is also requesting authorization to scrap the remaining "library fence" not being utilized as part of this plan.



YARD RECOMMENDATIONS

PRIORITY

* Use corner posts

1. Fencing both corners
2. Sidewalk from handicap cement under bike rake
3. Benches – 6 foot? Style to be decided
 - A. Flag pole
 - B. Merritt Statue
4. Shrub cedar – left front/northwest corner
5. Border – left side stairs – matching retaining block
6. Fill/level yard, improve yard surface
7. Paint alley-way fence
8. Paint handle rail into library
9. Flooring

COUNCIL LETTER 050712-IVI1
STREET AND ALLEY COMMITTEE
COUNTY 103 OVERLAY

DATE: May 03, 2012
FROM: Street and Alley Committee
Craig J. Wainio
City Administrator

The Street and Alley Committee recommends that the City Council formally request that Saint Louis County overlay County Road 103 from Mineral Avenue to Highway 169.

COUNCIL LETTER 050712-IVI1
STREET AND ALLEY COMMITTEE
CRACK SEALING

DATE: May 03, 2012
FROM: Street and Alley Committee
Craig J. Wainio
City Administrator

The Street and Alley Committee recommends that the City Council authorize Staff to solicit quotes for up to \$20,000 worth of crack sealing to be performed during 2012. Once quotes are received they will be presented to the City Council for final approval.

COUNCIL LETTER 050712-VIA

ADMINISTRATION

RESOLUTION NUMBER 11-12

DATE: May 03, 2012
FROM: Craig J. Wainio
City Administrator

Resolution Number 11-12 approves the Plans and Specifications and authorizes the seeking of bids for the installation of the proposed water main along the west side of County Road 7. These Plans and Specification will then be available at the City Council meeting. The County Road 7 crossings as outlined in the water model and a loop to the Merritt Industrial Park are included in the plans and specifications as add/alternates. The City of Mountain Iron received a \$250,000 grant to assist with this project.

Staff recommends the adoption of Resolution Number 11-12 Approving the Plans and Specifications and Authorizing Bids for the County Road 7 Water Main Project.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 11-12

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to a Resolution passed by the City Council April 16, 2012, the City Engineer has prepared plans and specifications for Improvement Number 12-05, the proposed to improvements to the Mountain Iron Water System along County Road 7 between Spruce Drive and Southern Drive by installing a water main and has presented such plans and specifications to the City 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 Administrator until 10:00 a.m. on May 31, 2012, 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 June 4, 2012, 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 7th DAY OF MAY, 2012.

Mayor Gary Skalko

ATTEST:

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

May 2, 2012

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

Re: County Road 7 Watermain Extension
City of Mountain Iron
Project No.: MI11-21

Dear Mr. Wainio;

Benchmark Engineering, Inc. is nearing the completion of the construction plans and specifications for the County Road 7 Watermain Extension project which include the following segments:

- County Road 7 (From Spruce Drive to Southern Drive)
- Jasmine Street (From County Rd 7 to Daffodil Ave.)
- Gardenia Street (From County Road 7 to Daisy Ave)
- Jasmine/Higgins (From Bluebell Ave to Industrial Park)

At this time, Benchmark Engineering, Inc. is requesting City Council action to approve the construction plans and authorize calling for bids for the above-referenced project. The bid opening will be set for Thursday, May 31, 2012 at 10:00 A.M. at the Mountain Iron City Hall. The award of bid could then be considered by the City Council at the first Council meeting in June.

An engineer's estimate and construction plans will be available for review and discussion at the City Hall.

Re: County Road 7 Watermain Extension
City of Mountain Iron
Project No.: MI11-21
Page 2

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



ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST
 COUNTY ROAD 7 UTILITY IMPROVEMENTS
 CITY OF MOUNTAIN IRON, MINNESOTA
 PROJECT NO. M113-21

SPEC. NO.	ITEM	UNITS	LIMIT COST	CR 7 BASE BID TOTAL EST. QUANTS	BASE BID (DIRECTIONAL DRILLED)		GARDENIA		JASMINE/HIGGINS/JASMINE/HIGGINS(DIRECTIONALLY DRILLED)		
					ALT. A ESTIMATED QUANTS	ADD ALT B ESTIMATED QUANTS	ALT. A ESTIMATED QUANTS	ADD ALT B ESTIMATED QUANTS	ALT. A ESTIMATED QUANTS	ADD ALT B ESTIMATED QUANTS	
2101.501	CLEARING AND GRUBBING	LUMP SUM	\$2,500.00	1.0							
2104.501	REMOVE CURB AND GUTTER	LIN. FT.	\$5.00	40.0							
2104.503	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	\$2.00	200.0	200.0		93.0	662.0		167.0	
2104.513	SAW BITUMINOUS PAVEMENT	LIN. FT.	\$5.00	177.0	177.0		86.0	458.0		120.0	
2104.523	SALVAGE SIGNS	EACH	\$100.00	6.0							
2105.501	COMMON EXCAVATION (PV)	CU. YD.	\$15.00	82.0	82.0		21.0	146.0		50.0	
2105.503	ROCK EXCAVATION	CU. YD.	\$50.00	20.0	20.0		5.0	20.0		5.0	
2105.522	SELECT GRANULAR BORROW	CU. YD.	\$15.00	15.0	15.0						
2105.535	SALVAGE TOPSOIL	CU. YD.	\$12.00	171.0	171.0						
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	\$2.50	200.0	200.0		100.0	662.0		50.0	
2211.503	AGGREGATE BASE (CV) CLASS V	CU. YD.	\$18.00	70.0	70.0		25.0	150.0		50.0	
2221.503	AGGREGATE SHOULDERING (CV) CLASS 1	CU. YD.	\$20.00	46.0	46.0			20.0		5.0	
2350.501	TYPE MV4 WEARING COURSE MIXTURE	TON	\$100.00	6.0							
2350.502	TYPE MV3 NON WEARING COURSE MIXTURE	TON	\$100.00	12.0	12.0						
2360.501	TYPE LVA WEARING COURSE MIXTURE (B,C)	TON	\$85.00	19.0	19.0		15.0	89.0		23.0	
2360.502	TYPE LV 3 NONWEARING COURSE MIXTURE (B,B)	TON	\$85.00	29.0	29.0		18.0	126.0		32.0	
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	\$1,000.00	6.0	6.0		3.0	2.0		2.0	
2504.602	HYDRANT ASSEMBLY	EACH	\$5,000.00	4.0	4.0		1.0	2.0		2.0	
2504.602	ADJUST GATE VALVE	EACH	\$500.00	1.0							
2504.602	6" GATE VALVE AND BOX	EACH	\$1,800.00	1.0	1.0						
2504.602	8" GATE VALVE AND BOX	EACH	\$2,200.00	2.0	2.0			2.0		2.0	
2504.602	10" GATE VALVE AND BOX	EACH	\$2,400.00	5.0	5.0		3.0				
2504.603	6" WATERMAIN DIP, CL52	LIN. FT.	\$40.00	52.0	52.0		32.0	44.0		44.0	
2504.603	8" WATERMAIN DIP, CL52	LIN. FT.	\$45.00	10.0	10.0			5.0		5.0	
2504.603	10" WATERMAIN DIP, CL52	LIN. FT.	\$50.00	10.0	10.0		10.0				
2504.603	8" HDPE WATERMAIN, SDR11	LIN. FT.	\$50.00	145.0	145.0			895.0			
2504.603	10" HDPE WATERMAIN, SDR11	LIN. FT.	\$55.00	2,156.0	2,156.0						
2504.603	8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	LIN. FT.	\$70.00							895.0	
2504.603	10" HDPE WATERMAIN, SDR 11 (DIRECTIONALLY DRILLED)	LIN. FT.	\$75.00	570.0	570.0		215.0			15.0	
2504.603	8" HDPE MECHANICAL JOINT ADAPTER	EACH	\$400.00	6.0	6.0			15.0			
2504.603	10" HDPE MECHANICAL JOINT ADAPTER	EACH	\$450.00	26.0	26.0		5.0				
2504.608	WATERMAIN FITTINGS	POUNDS	\$5.00	1,900.0	1,900.0		520.0	500.0		500.0	
2531.501	CONCRETE CURB AND GUTTER DES. B624	LIN. FT.	\$30.00	40.0	40.0						
2563.601	TRAFFIC CONTROL	LUMP SUM	\$5,000.00	1.0	1.0		1.0	1.0		1.0	
2573.530	INLET PROTECTION	EACH	\$150.00	2.0	2.0			6.0		4.0	
2573.502	SILT FENCE-PREASSEMBLED	LIN. FT.	\$2.25	2,450.0	400.0		100.0	150.0		100.0	
2575.555	TURF ESTABLISHMENT	LUMP SUM	\$2,000.00	1.0	1.0		1.0	1.0		1.0	
2575.505	SODDING	SQ. YD.	\$4.50	20.0	20.0		9.0	95.0		95.0	
2582.502	4" SOLID LINE WHITE - EPOXY	LIN. FT.	\$2.00	40.0	40.0						
				CR 7 BASE BID	\$271,744.50	BASE BID (DIRECTIONAL DRILLED) ALT. A	\$306,520.00	GARDENIA ADD ALT B	\$49,906.50	JASMINE/HIGGINS/JASMINE/HIGGINS(DIRECTIONALLY DRILLED) ADD ALT C	\$105,521.50

ENGINEER'S OPINION OF COST OF CONSTRUCTION:

COUNCIL LETTER 050712-VIB

BUILDINGS AND GROUNDS

RESOLUTION NUMBER 12-12

DATE: May 03, 2012

FROM: Buildings and Grounds Committee

Craig J. Wainio
City Administrator

Resolution Number 12-12 enrolls the City of Mountain Iron in the Minnesota GreenStep program to help communities to become greener. Background material on the GreenStep program is enclosed.

The Buildings and Grounds Committee recommends that the City Council adopt Resolution Number 12-12 Authorizing the City to Participate in the Minnesota GreenStep Cities Program.



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 12-12

AUTHORIZING THE CITY OF MOUNTAIN IRON TO PARTICIPATE IN THE MINNESOTA GREENSTEP CITIES PROGRAM

WHEREAS, local governments have the unique opportunity to achieve both energy use and climate change gas reductions through building and facilities management; land use and transportation planning; environmental management; and through economic and community development; and

WHEREAS, efforts to address energy and climate issues provide an opportunity to move toward energy self-reliance and greater community resiliency; provide environmentally healthy and cheaper-to-operate public buildings; encourage new economic development and local jobs; and support local food and renewable energy production; and

WHEREAS, Minnesota Session Laws 2008, Chapter 356, Section 13 directed the Minnesota Pollution Control Agency ("MPCA") and Office of Energy Security in the Department of Commerce ("Office of Energy Security"), in collaboration with Clean Energy Resource Teams ("CERTs"), to recommend municipal actions and policies that work toward meeting the State's greenhouse gas emissions reduction goals; and

WHEREAS, a broad coalition of public and private stakeholders including the League of Minnesota Cities, the MPCA, Office of Energy Security and CERTs responded to the 2008 legislation by establishing the Minnesota GreenStep Cities program to provide a series of sustainable development best practices focusing on local government opportunities to reduce energy use and greenhouse gases; and

WHEREAS, the Minnesota GreenStep Cities program assists in facilitating technical assistance for the implementation of these sustainable development best practices; and

WHEREAS, the Minnesota GreenStep Cities program provides cost-effective sustainable development best practices in the following five categories: (1) Buildings and Facilities; (2) Transportation; (3) Land Use; (4) Environmental Management; and (5) Economic and Community Development.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA does hereby authorize the City of Mountain Iron (the "City") to participate in the Minnesota GreenStep Cities program.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA that the City will take the following steps to become recognized as a Minnesota Green Step City:

1. Appoint a Minnesota GreenStep Cities Coordinator to facilitate the City's GreenStep program development and implementation; and
2. Prepare and maintain an energy use inventory on all public buildings using the Minnesota Public Building Benchmarking database; and
3. Involve community members, civic and educational organizations and businesses in the planning, promoting and implementing of Green Step Cities sustainable development best practices; and
4. Identify which GreenStep best practices a city has implemented and which best practices will initially be considered for implementation; and
5. Implement a minimum number of required and optional GreenStep best practices that will result in energy use reduction, economic savings and reduction in the community's greenhouse gas footprint.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF MAY, 2012.

Mayor Gary Skalko

ATTEST:

City Administrator



Minnesota GreenStep Cities

GreenStep Cities is an assistance program for all Minnesota cities that supports and recognizes implementation of 28 sustainable development best practices.

The best practices focus on cost savings and energy use reductions that lead cities beyond compliance and encourage a culture of innovation.

Cities that implement a minimum number of best practices, organized into five categories below, will be recognized as a GreenStep City. Each best practice can be implemented by completing one or more specific actions from a list of four to eight actions. A city's accomplishments are recognized on the GreenStep website. Implementation of additional best practices will garner additional recognition.

Visit www.MnGreenStep.org to learn more about this program, to see what cities have accomplished, and to understand how your city can become involved.

GreenStep's 28 Best Practices

Buildings and Lighting

1. **Efficient Existing Public Buildings:** Assess and finance energy and sustainability improvements of existing structures.
2. **Efficient Existing Private Buildings:** Assess and finance energy and sustainability improvements of existing structures.
3. **New Green Buildings:** Construct new buildings to meet or qualify for a green building standard.
4. **Efficient Building & Street Lighting and Signals:** Improve the efficiency of public and private lighting and signals.
5. **Building Reuse:** Create economic and regulatory incentives for redeveloping and repurposing existing buildings before building new.



Land Use

6. **Comprehensive Plan and Implementation:** Adopt a Comprehensive Plan and tie regulatory ordinances to it.
7. **Efficient City Growth:** Promote financial and environmental sustainability by enabling and encouraging higher density housing and commercial land use.
8. **Mixed Uses:** Develop efficient and healthy land patterns.
9. **Efficient Highway-Oriented Development:** Adopt commercial development and design standards for highway road corridors.
10. **Conservation Design:** Adopt development ordinances or processes that protect natural systems.



Transportation

11. **Complete Green Streets:** Create a network of multimodal green streets.
12. **Mobility Options:** Promote active living and alternatives to single-occupancy car travel.
13. **Efficient City Fleets:** Implement a city fleet investment, operations and maintenance plan.
14. **Demand-Side Travel Planning:** Use Travel Demand Management and Transit-Oriented Design.



Environmental Management

15. **Purchasing:** Adopt an environmentally preferable purchasing policy.
16. **Urban Forests:** Increase city tree and plant cover.
17. **Efficient Stormwater Management:** Minimize the volume of and pollutants in rainwater runoff.
18. **Parks and Trails:** Enhance the city's green infrastructure.
19. **Surface Water Quality:** Improve local water bodies.
20. **Efficient Water and Wastewater Facilities:** Assess and improve drinking water and sewer facilities.
21. **Septic Systems:** Implement an effective management program for decentralized wastewater treatment systems.
22. **Solid Waste Reduction:** Increase waste reduction, reuse and recycling.
23. **Local Air Quality:** Prevent generation of local air contaminants.



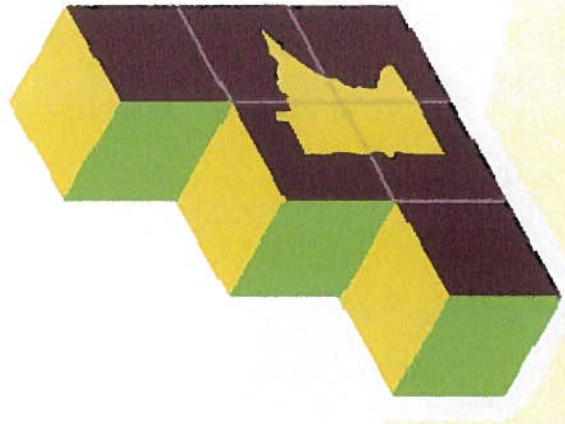
Economic and Community Development

24. **Benchmarks & Community Engagement:** Adopt outcome measures for GreenStep and other city sustainability efforts, and engage community members in ongoing education, discussion, and campaigns.
25. **Green Business Development:** Support the expansion of the green business sector in your city.
26. **Renewable Energy:** Remove barriers to and encourage installation of renewable energy generation capacity.
27. **Local Food:** Strengthen local food and fiber production and access.
28. **Business Synergies:** Network/cluster businesses to achieve better energy, economic and environmental outcomes.



Minnesota GreenStep Cities grew out of a report to the 2009 Legislature. The program is governed by a public-private partnership of state agencies and non-governmental organizations and is led by the MPCA.





Minnesota GreenStep Cities

Implement Proven Sustainability
Best Practices!

May 30th, 2011



Introduction: GreenStep Cities

Taking action with proven best practices
GreenStep Cities is an action-oriented *voluntary* program offering a simple pathway to implementation of sustainable development best practices that focus on cost savings, energy use reduction and innovation.

[Introduction](#)

[The Details](#)

[Get Started](#)

www.MnGreenStep.org



What is GreenStep all about?

- Providing a “Pathway to Sustainability” (i.e., ACTION) that is:
 - Cost-effective
 - Pragmatic
 - Achievable for all cities
- Providing assistance & peer learning for local governments to implement best practices
- Achieving meaningful reductions in energy use & other positive environmental outcomes
- Providing leadership and action roles for community members and institutions so as to stretch limited city funds
- Promoting Innovation

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www.MnGreenStep.org



What makes GreenStep different?

- Focused on Minnesota
- Geared toward smaller cities
- Best practices developed by experts in their fields from Minnesota
- Action-oriented
- Allows flexibility within each best practice
- Gives credit for actions you've already taken and helps you identify new actions
- Identifies individual resource people who can help you with each best practice
- Identifies resources for each action option under each best practice

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www.MnGreenStep.org



Why would my City do this?

For a healthy, resilient community:

- Cheaper-to-operate & green buildings
- Lower costs to government, business, educational institutions & citizens
- Ecological infrastructure, low-impact development
- Cleaner water, air & viable habitat
- Walkable, bikeable communities and healthier citizens & businesses
- Transportation options that connect jobs & housing
- Local food production
- Local renewable energy production
- Provide more local, green jobs
- Attract businesses & residents that want these services and amenities

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www.MnGreenStep.org



Are other cities already involved?

Yes! Over 25 cities are taking action:

- Pine River
- Breezy Point
- Eagan
- Edina
- St. Anthony
- Falcon Heights
- Rochester
- Apple Valley
- Red Wing
- St. Cloud
- Farmington
- Luverne
- Hoffman
- Mahtomedi
- Northfield
- Oakdale
- Maplewood
- Milan



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4-24-12

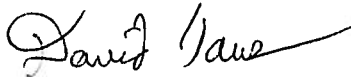
To Whom It May Concern:

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 say Thank You to all that reply with your generous gift of money.

ALL CHECKS should be written out to the MIB SOFTBALL ASSOCIATION.

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.

Sincerely,

A handwritten signature in cursive script that reads "David Taus". The signature is written in black ink and has a long, sweeping underline that extends to the right.

David Taus
Softball Coach
218-780-5109

Players



Christopher T. Ismil - Director
 Iron Range Youth In Action / PARTNERS
 St. Louis County
 Northland Office Center
 307 1st St. South, #105
 Virginia, MN 55792
 Phone - (218) 749 - 7114
www.iryia.org
 Email - ismilc@stlouiscountymn.gov

May 1, 2012

Good Morning,

The **Mt. Iron/Buhl Iron Range Youth in Action** kids will be making their fifth trip south to the Gulf Coast on July 28 to help build homes for those who lost theirs in the wake of hurricanes and tornadoes that have devastated the area. Our kids recognize that reaching out to those in need is a fundamental purpose in our lives. Being a humanitarian is a hands-on effort and our kids are up to the task. Students from the Mt. Iron/Buhl High School will be joined by students from ten other Iron Range high schools. Together they will work to rebuild homes July 29 – August 4, and be back home August 5. The five days of labor put into rebuilding homes in the Gulf Coast area will be another positive opportunity for our kids to be a part of. We are asking your help in making this experience possible for our area kids.



The cost to each student to participate is \$800.00 which includes transportation, lodging, and meals. Any additional expenses will be covered by Iron Range Youth In Action. This project is a partnership between IRYA and Habitat for Humanity's, Operation Home Delivery program.

With 35 youth from all across the Iron Range, 7 adult chaperones, and 2 bus drivers, IRYA traveled by motor coach to Baton Rouge, Louisiana, the week of July 10-17, 2010. We worked on two homes from the ground up. The majority of our work involved the sheeting of exterior walls and roofs, installation of soffits, insulating, and siding and painting the homes. After meeting several residents who had lived through the toughest times, we were overwhelmed by their gratitude. Everywhere we went people would flock to us and express their disbelief that a group of kids from Minnesota would raise money to help them rebuild their lives. They were more than impressed by our work ethic and determination, even with temperatures exceeding 100° on several days. There is still much devastation to the area, but progress is being made with the help of volunteers from all around the country. **Please join us in becoming a partner as we again send our kids south to help rebuild our fellow Americans lives.**



PARTNERS and Iron Range Youth in Action organize this event. PARTNERS evolved from the St. Louis County Task Force on Children and Youth, and have been in existence since 1989. If you have any questions about our organization, our activities, or this project, please feel free to call us. We're always available to answer your questions and hear your suggestions.

Thank you for making a commitment to the youth of the Iron Range and the Mt. Iron/Buhl Youth Rebuilding Lives Project.

Mt. Iron/Buhl IRYA MEMBERS

Charity Aultman
 Jordan Bissonette
 Molly Branton
 Kirsten Chesser
 Hailey Erchul
 Dylan Frederick
 Michael Frederick
 Tyler Goodrie

Nelson Isaacson
 Courtney Johnson
 Sammi Johnson
 Cassandra Juola
 Taylor Kalvola
 Spencer Kerr
 Elissa Kinney
 Trystan Kinney

James Kohler
 Ashlyn Lehman
 Garrett Lenzen
 Kianna Martinson
 Kirsten McConnell
 Brett McCulloch
 Elyssa McCulloch
 Crystal McLaughlin

Jersey Ole
 Kathryn Ostman
 Laura Ostman
 Danielle Penoncello
 Kaylee Penoncello
 Jayce Primeau
 Alex Pulkinen
 Kiah Ratcliff

Ariana Rinell
 Andrew Rosman
 Deven Rowe
 Jordan Tawyea
 Emily Wacker
 Anthony Warren
 Kneaka Warren
 Amber Wilder



Please make your check payable to:

"IRYA"

and mail your contribution to:

**PARTNERS/IRYA
Northland Office Center
307 1st Street South, #105
Virginia, MN 55792**

NAME: _____

ADDRESS: _____

PHONE #: _____

We would like to offer a donation to benefit

The Mt. Iron/Buhl Youth Rebuilding Lives Project

\$100 _____

\$250 _____

\$500 _____

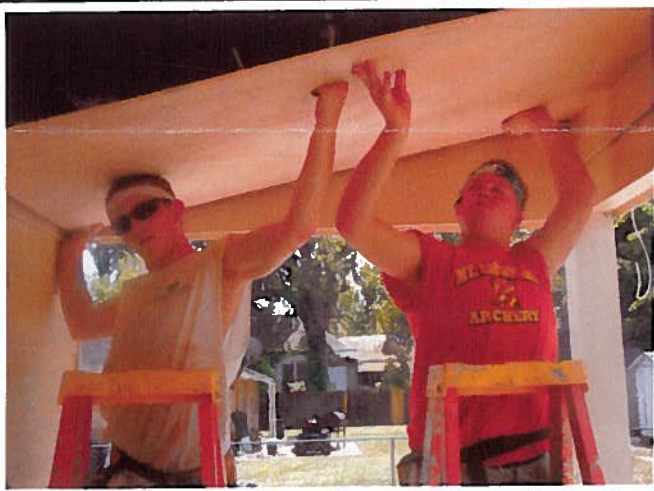
OTHER _____

Thank You

for contributing to the youth of the Mt. Iron/Buhl Youth Rebuilding Lives Project!!

Your generosity is a commitment to the future leaders of our communities.

You will be publicly recognized for your contribution.



Ty Wallner, Virginia IRYA member, and Wes Blake, Mt. Iron/Buhl IRYA member working on a Habitat Home in Baton Rouge, Louisiana – July 2010

COMMUNICATIONS

MAY 7, 2012

1. Bush Memorial Fundraiser, a letter informing the City that they raised \$50,627.82 on February 18, 2012, and a thank you for contributing.
2. MediaCom, a letter advising that they will be relocating WGN channel from 15 to 17.
3. Marlene Kauppinen, a thank you for the contribution.

April 9, 2012



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

Dear Sir or Madam,

On behalf of the Diabetes Center at the Virginia Regional Medical Center, the VRMC Foundation, and the entire Prebeg Family, we want to thank you for your support of the 10th Annual Mark "Bush" Prebeg Memorial Snowmobile Ride held on February 18th, 2012. It was once again a record-breaking year for the Ride with **\$50,627.82** raised. Combined with the previous years, the Ride has raised over **\$275,000** for the Diabetes Center! Next year's ride will be on February 16, 2013, so mark your calendars and save the date!

Each year, the Diabetes Center at VRMC continues to advance its mission to provide education, training, nutrition counseling, and specialized fitness programs for individuals with diabetes and their families across the Iron Range, and the need has never been greater as cases of pre-diabetes and diabetes continues to rise.

Here is an update on the services that you have helped make possible for our community!

- For the 4th time in 10 years, have achieved the prestigious **American Diabetes Association Education Recognition Certificate** for quality diabetes self management programming.
- Partnered with **United Ways Project Care Clinic** to provide our services to all people with diabetes that do not have health insurance or are unable to financially afford services.
- Purchased exercise equipment for patients over 400lbs and are offering a **Prevent Heart Disease Program** for these diabetes patients.
- Maintain **Prevent Diabetes Program for patients with Pre-diabetes** that includes nutrition and exercise education and 12 weeks in our fitness center.
- Currently providing **A1C monitoring** for diabetes patients in heart, pulmonary and pediatric programs.
- Purchased an **updated Continuous Glucose Monitoring System** for use by physicians to more closely assess patients' needs.

Your commitment to help support the Diabetes Center is sincerely appreciated. Thanks again for your generous support of our efforts and for keeping our brother's spirit alive!

Warm regards,

Joe Prebeg

Mary Hilfers

Lisa Zgaynor

Jon Prebeg

Dan Prebeg

10th Annual Mark "Bush" Memorial Snowmobile Ride sponsors & contributors



Diamond Sponsors

Five Seasons Sports Center
P&H Mine Pro Services
Petersen Well Drilling
Teamsters Local 120
Vermilion Houseboats
Peter Skogman

Platinum Sponsors

Ash Trail Lodge
BG's Bar and Grill
Birchem Logging
City of Mt. Iron
Matt Niskanen
Melgeorge's Elephant Lake
Lodge
Mesabi Daily News
Pine Point Lodge
Spring Creek Outfitters
Superior Rock Bit Co.
Taconite Tire
Viking Bar
Mike Leoni

Gold Sponsors

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Dincau Vending
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Cooling Contractors
Jen Krummi- Heart of Blue Dollars for Doers
L&M Supply
Ludlow's Resort
Mesabi Family YMCA

(Continued next column)

Gold Sponsors

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MN Deer Hunters Assoc Sturgeon-
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Norri Distributing Company, Inc.
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Z-tech
Mary Jo and Dan Miettunen
Virgil Zarnec

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Mesabi Sign Company

(Continued next column)

Silver Sponsors

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Plumbers & Pipefitters Local #589
Pohaki Lumber
Popper's Bar
Premium Choice Electric
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Royal Tire of Hibbing
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Unclaimed Freight
United Taconite LLC
Upper Lake Foods
Viking Explosives
Virginia Coop Credit Union
Virginia/Gilbert Family Dental
Virginia-Eveleth Carpenters Local
No. 606
Garr Thomas

Bronze Sponsors

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Brunfelt, Ltd.
Dyno Nobel Explosives
Eveleth Golf Course
Fairview Univeristy Medical Cen-
ter-Mesabi
Fastenal Co.
Floor to Ceiling Store
Hanco Corporation
Miner's National Bank of Eveleth
Minnesota Vikings
Mt. Iron Fire Dept Relief Associa-
tion
NAPA Auto Parts
Norman's One Stop
North Country Heating and Cool-
ing
Northern Club
Northland Auto Service
Operating Engineers Local 49

(Continued on back)

10th Annual Mark "Bush" Memorial Snowmobile Ride sponsors & contributors

(Continued from front)



Bronze Sponsors

Pepelnjak Bake Shop
Plaza Beauty Salon
Podpeskar Insurance Agency
Range LP gas
Range Reliable Agency, Inc.
Ryan's Rustic Railing
Samuelson Insurance Agency Inc.
Sawmill Saloon
Silver Creek Liquor
Silver Lake Floral
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Vern's Greenhouse
Virginia Surplus
Walker, Giroux & Hahne
Warren's Barber Shop
Carl Baranzelli
Randall Haugen

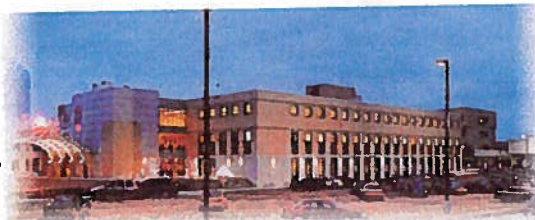
Additional Sponsors

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Union Local 1097
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Duane's Marine
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Goodfellas
Grande Ace Hardware
Grandma's Restaurant
Jack Butalla Agency, Inc.
Jue's
Kentucky Fried Chicken
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Michael's on the Course
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Paul's Italian Market
Perkins
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Angie Pratt
Rustic Rock Chop House
Super One
The 218 Bar
Thunderbird Mall
Vermillion Financial Services
Virginia Floral
WalMart
Willie Buffetta
Norman Hoppe
Mark Kailanen
Stanley Klekotka
Jim Krebs
Stan Krebs
Mary Anne Kwiecinski
Gary and Jean Majeski
Roger Majeski
Mike Mihelich
Ron and Sandra Shoden
Chris Vreland

Thank you to all our sponsors and contributors who helped make this event a success. We received hundreds of donations from rider prizes to auction items to cash contributions. Your support is very much appreciated!

—The Family of Mark "Bush" Prebeg

"What we frankly give, forever is our own." —Granville





*Theresa Sunde
Community Relations Coordinator*

Via Email

April 20, 2012

Dear Community Official,

Pursuant to FCC regulations governing cable television, we are informing you that effective on or around May 21st, Mediacom Communications will be relocating the following channel in these Minnesota communities: Aurora, Biwabik, Buhl, Calumet, Chisholm, Cohasset, Coleraine, Eveleth, Fayal Township, Gilbert, Grand Rapids, Grand Rapids Township, Harris Township, Hibbing, Hoyt Lakes, Keewatin, Kinney, La Prairie, Marble, McKinley, Mountain Iron, Nashwauk, Taconite and Virginia.

<u>Channel Name</u>	<u>Current Channel Location</u>	<u>New Channel Location</u>
WGN	15	17

Questions regarding this letter can be directed to my email at tsunde@mediacomcc.com.

Cordially,
Theresa Sunde

Dear Mayor Skalko &
Mt. Iron City Council,
On behalf of the John
Kauppinen Law Enforcement
Scholarship Foundation,
we want to thank you
so very much for the
generous donation. It
is greatly appreciated.

Thank you for your
support. The graduating
Cadets from HCC thank
you, also.

God bless -

Sincerely,

Harley Kauppinen
& Family



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 22, 2012
8:00 a.m.

CLOSING DATE OF FILING

Tuesday, June 5, 2012
5:00 p.m.

OFFICES

One Mayor Two (2) Year Term
Two Councilors Four (4) Year Term

PRIMARY ELECTION

Tuesday, August 14, 2012
POLLS OPEN: 7 a.m. to 8 p.m.

GENERAL ELECTION

Tuesday, November 6, 2012
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, MMC
Deputy Registrar of Elections
City of Mountain Iron

www.mtniron.com