

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, MAY 17, 2010 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the May 3, 2010, Board of Review (#1-3)
  - B. Minutes of the May 3, 2010, Regular Meeting (#4-13)
  - C. Receipts
  - D. Bills and Payroll
  - E. Communications (#36-39)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
    - 1. Labor Management Committee (#14)
  - B. City Administrator's Report
    - 1. Appointment of Election Judges (#15)
  - C. Director of Public Works Report
    - 1. Quotes for Refuse Containers (#16-17)
    - 2. Quotes for Crack Sealing (#18-21)
  - D. Sheriff's Department Report
  - E. City Attorneys Report
  - F. City Engineer's Report
    - 1. Accepting Bids on Energy Park (#22-23)
    - 2. Wastewater Treatment Plant Aeration Plant (#24-27)
  - G. Personnel Committee
    - 1. Acceptance of Retirement (#28)
    - 2. Management Agreements (#29-30)
    - 3. Summer Youth Workers (#31)
  - H. Fire Department
    - 1. Hiring Recommendation (#32)
  - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Iron Range Youth in Action Request (#33-34)
  - B. Authorization to Serve Liquor at the Community Center (#35)
  - C. Communications (#36-39)
- VII. Announcements
  - A. Notice of Filings – May 18, 2010 to June 1, 2010
- VIII. Adjourn

# Denotes page number in packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
BOARD OF REVIEW (RECONVENED)  
MAY 3, 2010

Mayor Skalko reconvened the Board of Review meeting 6:31 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; John Backman, Sergeant; Joseph Buria, Fire Chief; and Michael Harvey, Residential Appraiser for Saint Louis County.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Robert Nankervis's property at 8388 Spruce Drive, Mountain Iron, Parcel Code 175-0012-00340**, with the total valuation remaining at \$116,900, due to a valuation adjustment made in 2007 for blight. The motion carried.

It was moved by Zupancich and seconded by Stanaway to accept the recommendation of the Residential Appraiser for Saint Louis County and make no changes to the valuation of **Peter Cerkvenik's property at 5376 Mineral Avenue, Mountain Iron, Parcel Code 175-0070-01645**, with the valuation remaining at \$138,500. The motion carried.

It was moved by Stanaway and seconded by Prebeg to correct the following clerical errors on valuations made by the Saint Louis County Assessor's office:

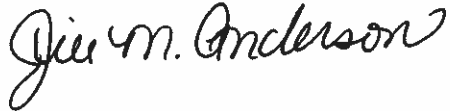
<u>Parcel Code</u>	<u>Owner</u>	<u>Present Assessment</u>	<u>(Clerical Error Correction) Board Action</u>	<u>Value Change</u>
175-70-960 #1	USX Corporation 1 North Broadway Gary, IN 46402	\$10,000	\$5,000	(\$5,000)
175-70-960 #2	USX Corporation	0	0	No Chg
175-70-960 #3	USX Corporation	0	0	No Chg
175-70-700 #1	USX Corporation	\$30,000	\$29,000	(\$1,000)
175-70-700 #2	USX Corporation	\$6,500	\$6,500	No Chg
175-70-700 #3	USX Corporation	\$3,400	\$3,400	No Chg
175-71-670 #1	USX Corporation	\$15,000	\$12,000	(\$3,000)
175-71-670 #2	USX Corporation	0	0	No Chg
175-71-670 #3	USX Corporation	0	0	No Chg
175-55-340	Douglas/Mary Erickson 5404 Park Drive	\$13,900	\$16,300	\$2,400
175-51-700	April Jeffery 5621 Falcon Avenue	\$116,500	\$123,500	\$7,000
175-51-400	USX Corporation	\$73,600	\$86,500	\$12,900
175-51-390	Nathaniel Lebeque 5647 Falcon Avenue	\$76,300	\$89,700	\$13,400
175-57-55	Leroy Roos 4789 Butler Road	\$94,800	\$111,500	\$16,700
175-57-55	Robert Kintner 5610 Oriole Avenue	\$57,500	\$67,200	\$9,700
175-57-23	USX Corporation	\$107,500	\$126,600	\$19,100

<u>Parcel Code</u>	<u>Owner</u>	<u>Present Assessment</u>	<u>(Clerical Error Correction) Board Action</u>	<u>Value Change</u>
175-55-2340	George M. Teska 8771 Merritt Place	\$82,000	\$97,300	\$15,300
175-55-2105	John/Paulette Ditzler 11 Telegraph Drive Virginia MN 55792	\$14,900	\$17,500	\$2,600
175-55-1640	Kevin/Susan Foucault 5428 Park Drive	\$72,100	\$93,600	\$21,500
175-55-1580	Michael Jones 5416 Park Drive	\$73,700	\$87,100	\$13,400
175-55-1050	Jon Ellegard 8760 Greenwood Lane	\$56,700	\$66,500	\$9,800
175-55-420	John Lucas/C Kujala 5405 Park Drive	\$110,100	\$130,300	\$20,200
175-19-20	Jon/Alicia Ahola 4742 Majestic Lake Rd	\$121,500	\$142,900	\$21,400
175-12-1060	Judith Beaulieu 8348 Spruce Drive	\$131,700	\$155,000	\$23,300
175-12-550	Terrence Pulis 8385 Balsam Drive	\$104,400	\$121,500	\$17,100
175-71-5057	Jimmie Sprague 4875 Butler Road	\$123,900	\$145,700	\$21,800
175-69-130	Kenneth G. Alaspa 5442 Carnation Avenue	\$125,900	\$133,800	\$7,900
175-69-190	David/Linda Petersen 8363 Marigold Street	\$85,900	\$101,600	\$15,700
175-69-340	William/Joan Bond 5429 Daisy Avenue	\$111,700	\$134,500	\$22,800
175-69-490	Ann C. Williams 8380 Marigold Street	\$144,700	\$173,900	\$29,200
175-69-590	Keith/Kara Altobelli 8366 Marigold Street	\$143,200	\$169,700	\$26,500
175-69-810	Dean/Cathy Rosier 8388 Gardenia Street	\$115,200	\$126,200	\$11,000
175-69-820	Steve Giorgi 8386 Gardenia Street	\$127,200	\$148,200	\$21,000
175-70-1647	Gary/Claudia Skalko 5372 Mineral Avenue	\$106,700	\$125,500	\$18,800
175-71-5011	Doug Heipel 4889 Voss Road	\$109,600	\$125,300	\$15,700
175-12-940	Gary/Dawn Savela 8392 Tamarack Drive	\$118,100	\$139,100	\$21,000
175-71-2350	Robert A. Johnson 9351 Old Highway 169	\$135,700	\$112,400	(\$23,300)
175-71-3211	Alan Kempenich 5163 Upper 182 <sup>nd</sup> St W Farmington MN 55024	\$38,100	\$44,800	\$6,700
175-71-2055	John/Anna Palo 9232 Old Highway 169	\$168,100	\$142,900	(\$25,200)
175-12-1070	Empowerment Services 8398 Spruce Drive	\$144,600	\$170,100	\$25,500

The motion carried with Roskoski abstaining.

At 6:36 p.m., it was moved by Zupancich and seconded by Roskoski that the Board of Review meeting be adjourned. The motion carried.

Submitted by:

A handwritten signature in black ink that reads "Jill M. Anderson". The signature is written in a cursive style with a large, looping initial "J".

Jill M. Anderson, CMC  
Municipal Services Secretary

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MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MAY 3, 2010

Mayor Skalko called the City Council meeting to order at 6:37 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; John Backman, Sergeant; Joseph Buria, Fire Chief; and Rod Flannigan, City Engineer (entering the meeting at 6:42 p.m.)

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

1. Add the following items to the agenda:
  - V. B. 4. EMS Assistant Director Position
  5. Hiring of Firefighter and First Responder
  - V. C. 2. City Garage Addition
2. Approve the minutes of the April 19, 2010, regular meeting as submitted.
3. Approve the minutes of the April 27, 2010, board of review meeting with the following correction: "At 7:30 p.m., it was moved by ~~Zupancich~~ *Skalko* and seconded by Stanaway to recess the Board of Review..."
4. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
5. To acknowledge the receipts for the period April 16-30, 2010, totaling \$278,894.08, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period April 16-30, 2010, totaling \$175,083.87, (a list is attached and made a part of these minutes). Note: The Mayor stated that the bill for prosecution costs from Bruce Williams was included in the payment of bills in the amount of \$4,904 for the City's defense for the case with Councilor Roskoski case against the City for his special assessment charges. The Mayor said that the City is required to pay this bill.

The motion carried on the following roll call vote: Prebeg, yes; Zupancich, yes; Stanaway, yes; Roskoski, abstain; and Skalko, yes.

During the public forum, Commissioner Keith Nelson spoke to the Council regarding a recent grant award for site development on the Canadian National Project. Commissioner Nelson thanked the Council for all of the help that was given to his office by City Staff to work to secure the \$190,000 grant. He said that by securing this grant, this would insure year round access to the site to increase the amount of timber transported from the site. He said

that the Land Department works to offset the property taxes and part of the formula is the timber sales.

Councilor Roskoski questioned Commissioner Nelson regarding the County Road 7 upgrade slated for 2013. Commissioner Nelson said that with bids coming in lower than expected, the County may have more funding available and he said that he would try to get the County Road 7 project moved up. Councilor Roskoski also questioned the installation of a right turn lane on County Road 7 and Unity Drive. Commissioner Nelson said that requests have been submitted to the Minnesota Department of Transportation by the City of Mountain Iron and the Laurentian Clinic for the installation of the right turn lanes and/or a controlled intersection.

The Mayor updated the Council on the following:

- Utility Advisory Board (UAB). He wanted to recognize the UAB Members as follows:

Don Kleinschmidt, Staff Member	Reynold Renzaglia, Chairman
Joe Matanich	Sue Tuomela
Bruce Peterson	Kevin Squillace

Joe Prebeg, Council Liaison
- Fire Department. He said that this has been a controversial issue by the media and the Mayor felt that the residents of Mountain Iron have a right to know what the status of the department was. He said that tonight the Council would be voting on the 20<sup>th</sup> member of the Department making the roster for the Department full. He said that the City had 17 applications in the last five weeks and 11 have been hired and there were four applicants on a waiting list to serve on the Department. The Mayor said that the Fire Chief advised him that they have had an average of 14 firefighters per call and the firemen that are not reporting to the fire calls are at work and are not able to leave. The Mayor thanked the Fire Chief and the Fire Department Selection Committee for all of the work that they have had to complete in the past few months.
- South Forest Grove. Three lots have been sold.
- Unity Second Addition. Another lot had been sold, making a total of 13 lots sold.
- Perkin Family Restaurant. The opening has been delayed until May 24, 2010.
- Mayor's request for Councilor Member to make their own recognition. Councilor Roskoski was the first member of the Council to choose and recognize a group or individual. He read a prepared statement with some of the history of Mountain Iron and he recognized all of the residents of Mountain Iron.

It was moved by Zupancich and seconded by Prebeg to change the Council agenda deadline from Wednesday at noon to Thursday at noon. The motion carried with Roskoski voting no.

It was moved by Zupancich and seconded by Stanaway to terminate Mrs. Laura Neiter as the Assistant Librarian and direct City Staff to post and advertise for the position of Assistant Librarian. The motion carried.

The City Administrator advised the Council that the City of Virginia had invited the City Council, Boards, Commissions, and Staff to a League of Minnesota Cities presentation on the Minnesota Open Meeting Law, Data Practices Act, Conflicts of Interest, Gift Law and Liability Issues on May 18, 2010.

It was moved by Prebeg and seconded by Zupancich to appoint Daniel L'Allier to the position of Assistant EMS Director with the term expiring on December 31, 2013 with a monthly stipend of \$175 per month. The motion carried.

It was moved by Stanaway and seconded by Prebeg to hire Keith Nyman as a firefighter and Brooke Marden to the Mountain Iron EMS Group. The motion carried.

The City Administrator updated the Council on the following:

- South Forest Grove signage. He informed the Council that he submitted the information to a sign company and they would be preparing a sign to advertise the development.
- Rock Ridge Development. He said that he had two meetings with regard to development in the area and he was informed that there are several projects currently being considered that could lead to some substantial development in the City of Mountain Iron.

It was moved by Prebeg and seconded by Zupancich to authorize the purchase of ten stainless steel light standards for Unity Second Addition and South Forest Grove Addition from United Electric for their low quote of \$10,431.80 with the funds being expended from the project accounts. The motion carried on the following roll call vote: Zupancich, yes; Stanaway, yes; Roskoski, no; Prebeg, yes; and Skalko, yes.

Mark Wirtanen, Architectural Resources, presented the plans for the addition and modifications to the City Garage. The City Administrator said that the funding would be through the USDA in the form of a low interest loan.

It was moved by Zupancich and seconded by Stanaway to accept the plans and specifications for the City Garage Addition and call for bids. The motion carried with Roskoski voting no.

It was moved by Zupancich and seconded by Prebeg to authorize payment request number four to Utility Systems of America for the Energy Park Utility Extension Project in the amount of \$23,897.88. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Zupancich to direct the Personal Committee to review the Rental Property Inspector position responsibilities and consider establishing compensation for the position and make a recommendation to the City Council. The motion carried.

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Parks and Recreation Board and award the quote on the West Two Rivers Campground and

Wolf Park dugouts to Midwest Playscapes Incorporated at their low quote of \$15,713.32. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Roskoski to authorize City Staff to have the City listed as a sponsorship advertiser with the Mesabi Trail at a cost of \$100. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Stanaway to approve the plans and specifications and advertise for bids for Locomotive Park. The motion carried with Roskoski voting no.

It was moved by Prebeg and seconded by Skalko to award the Interpretative Sign Project to Frizzel and Winters at their low quote of \$12,000.00. The motion carried on the following roll call vote: Zupancich, yes; Stanaway, yes; Roskoski, no. Prebeg, yes; and Skalko, yes.

It was moved by Roskoski and seconded by Prebeg to award the Locomotive Canopy quote to Midwest Playscapes Incorporated for their quoted price of \$35,517.68. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Zupancich to award the Locomotive Park Overlook Pavilion quote to Midwest Playscapes Incorporated at their quoted price of \$12,374.82. The motion carried on the following roll call vote: Roskoski, no; Prebeg, yes; Zupancich, yes; Stanaway, yes; and Skalko, yes.

It was moved by Zupancich and seconded by Roskoski to accept the recommendation of the Utility Advisory Board and authorize the Large Trash collection for a cost of \$10 per resident for one collection with the collection being completed from June 8-18, 2010. The motion carried.

It was moved by Zupancich and seconded by Stanaway to adopt Ordinance Number 03-10, Amending Chapter 154 and 52 of the Mountain Iron City Code, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Zupancich to authorize the 2010 contribution to Calvary Cemetery Association in the amount of \$3,000. The motion carried unanimously on a roll call vote.

It was moved by Roskoski and seconded by Prebeg to waive the building rental fee for the Mountain Iron-Buhl Prom on May 1, 2010. The motion carried.

It was moved by Roskoski and seconded by Prebeg to authorize a contribution to the Mountain Iron-Buhl Softball Association in the amount of \$100 with the contribution expended from the Charitable Gambling Fund. After further discussion, Roskoski amended the motion and Prebeg seconded it, to include that a request be submitted requesting that Kinney, Great Scott Township, and Buhl match the City's contribution. The amended motion carried unanimously on a roll call vote.



The Mayor announced that the filings would be May 18, 2010 through June 1, 2010.

Councilor Prebeg said that in the Council packet there was a thank you from the Prebeg Family for the contribution to the Bush Memorial Snowmobile Ride, he said that a total of \$42,786 was raised and the entire amount goes to the Virginia Regional Medical Center Diabetes Center. He said that in the eight years that the memorial ride had been conducted they have raised over \$175,000.

At 8:26 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  
Municipal Services Secretary

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#### COMMUNICATIONS

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.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	185,700.55
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,000.00
BUILDING RENTALS	COMMUNITY CENTER	550.00
FINES	PARKING VIOLATIONS	15.00
PERMITS	BUILDING	1,045.46
CAMPGROUND RECEIPTS	FEES	1,680.00
CD INTEREST	CD INTEREST 101	196.92
CD INTEREST	CD INTEREST 378	176.12
CD INTEREST	CD INTEREST 603	58.70
LICENSES	ANIMAL	25.00
METER DEPOSITS	ELECTRIC	450.00
MISCELLANEOUS	CABLE TV FRANCHISE FEE	6,068.36
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	12,274.42
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	320.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	34,249.46
MISCELLANEOUS	REIMBURSEMENTS	185.00
SALE OF PROPERTY	SALE OF PROPERTY	32,764.27
MISCELLANEOUS	FAX CHARGES	6.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	281.33
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	28.39
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	122.41
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	809.75
TAXES	MISCELLANEOUS TAXES	509.27
METER DEPOSITS	WATER	40.00
CD INTEREST	CD INTEREST 301	307.67
Summary Totals:		<u>278,894.08</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/10	05/04/2010	139389	10055	ALTEC INDUSTRIES INC	604-20200	49.84
05/10	05/04/2010	139390	10006	ANDERSON AUTO CENTER	604-20200	15.92
05/10	05/04/2010	139391	5081	ARROWHEAD HUMAN RESOURCES	101-20200	200.00
05/10	05/04/2010	139392	5080	ASHLEY MAICKELSON	101-20200	100.00
05/10	05/04/2010	139393	5007	ASSURANT EMPLOYEE BENEFITS	603-20200	630.05
05/10	05/04/2010	139394	20022	BENCHMARK ENGINEERING INC	301-20200	12,916.18
05/10	05/04/2010	139395	5079	BRUCE FOX	101-20200	500.00
05/10	05/04/2010	139396	5082	CARE PARTNERS	101-20200	400.00
05/10	05/04/2010	139397	30017	CARQUEST (MOUNTAIN IRON)	101-20200	240.28
05/10	05/04/2010	139398	220003	CITY OF VIRGINIA	101-20200	4,540.00
05/10	05/04/2010	139399	30032	COURT ADMIN.-CONCILIATION	604-20200	75.00
05/10	05/04/2010	139400	30072	CW TECHNOLOGY	301-20200	1,340.40
05/10	05/04/2010	139401	110005	DON KLEINSCHMIDT	101-20200	151.50
05/10	05/04/2010	139402	40030	DULUTH CLINIC	101-20200	50.00
05/10	05/04/2010	139403	40027	DULUTH/SUPERIOR COMMUNICATION:	101-20200	35.00
05/10	05/04/2010	139404	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	77.00
05/10	05/04/2010	139405	60026	FASTENAL COMPANY	604-20200	6.70
05/10	05/04/2010	139406	70035	G & K SERVICES	101-20200	131.75
05/10	05/04/2010	139407	70029	GUARDIAN PEST CONTROL INC	101-20200	70.70
05/10	05/04/2010	139408	140013	HD WATERWORKS SUPPLY	601-20200	260.51
05/10	05/04/2010	139409	80017	HENRY'S WATERWORKS INC	601-20200	2,456.45
05/10	05/04/2010	139410	80001	HILLYARD/HUTCHINSON	101-20200	777.60
05/10	05/04/2010	139411	80026	HUSKY SPRING	604-20200	1,434.18
05/10	05/04/2010	139412	90010	INTERNATIONAL INSTITUTE OF	101-20200	125.00
05/10	05/07/2010	139413	5077	VOID - IRON RANGE EARTH FEST	101-20200	.00 M
05/10	05/04/2010	139414	5078	JAMES & ANNE JANCKILA	101-20200	200.00
05/10	05/04/2010	139415	120032	LAKE COUNTRY POWER	101-20200	211.34
05/10	05/04/2010	139416	230035	LAW OFFICE - BRUCE R WILLIAMS	101-20200	4,904.71
05/10	05/04/2010	139417	120002	LAWSON PRODUCTS INC	602-20200	1,049.37
05/10	05/04/2010	139418	130061	MIB SOFTBALL ASSOCIATION	230-20200	100.00
05/10	05/04/2010	139419	130036	MINNESOTA DEPT OF REVENUE	602-20200	1,927.00
05/10	05/04/2010	139420	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	407.98
05/10	05/04/2010	139421	130009	MINNESOTA POWER	101-20200	1,169.32
05/10	05/04/2010	139422	130128	MTI DISTRIBUTING	101-20200	3,166.63
05/10	05/04/2010	139423	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	46,219.13
05/10	05/04/2010	139424	140042	NORTHERN DOOR & HARDWARE INC	101-20200	1,978.69
05/10	05/04/2010	139425	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	473.51
05/10	05/04/2010	139426	180052	REED BUSINESS INFORMATION	301-20200	186.96
05/10	05/04/2010	139427	180066	ROTHAMEL, JOHN	604-20200	492.50
05/10	05/04/2010	139428	190045	SERVICE SOLUTIONS	101-20200	22.34
05/10	05/04/2010	139429	190004	SKUBIC BROS INC	603-20200	390.62
05/10	05/04/2010	139430	190063	SWANSON & YOUNGDALE	301-20200	14,412.00
05/10	05/04/2010	139431	210007	U S BANK TRUST NATIONAL ASS'N	601-20200	16,070.00
05/10	05/04/2010	139432	5083	UNITED WAY OF NE MN	101-20200	200.00
05/10	05/04/2010	139433	220025	VERIZON WIRELESS	604-20200	16.16
05/10	05/04/2010	139434	220014	VIKING INDUSTRIAL NORTH	101-20200	307.80
05/10	05/04/2010	139435	230005	WESCO DISTRIBUTION INC	604-20200	556.75
05/10	05/04/2010	139436	260002	Z/TECH	101-20200	485.21
05/10	05/04/2010	139437	260005	ZEP MANUFACTURING COMPANY	101-20200	554.55
05/10	05/04/2010	139438	260007	ZIEGLER FINANCIAL	101-20200	61.63
05/10	05/07/2010	139439	130011	MOUNTAIN IRON POSTMASTER	603-20200	411.91

Totals:

122,560.17

Payroll-PP Ending 4/30/10  
 TOTAL EXPENDITURES

52,523.70  
\$175,083.87



# 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 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:

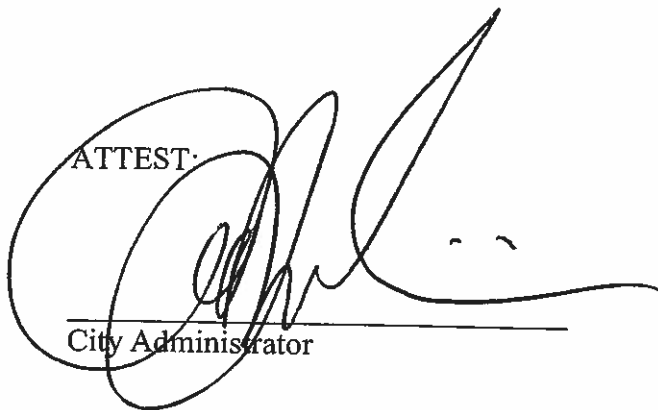
Private sewage collection and disposal systems shall not be permitted within those areas of the City served by the City sanitary sewer system. Individual or collective sewage systems may be permitted in those areas not served by the sanitary sewer system when a permit for such system has been approved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

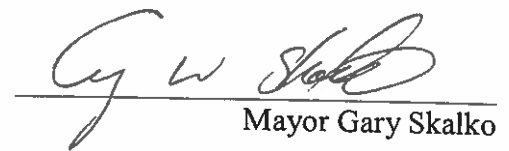
SECTION 9 EFFECTIVE DATE. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 3<sup>rd</sup> DAY OF MAY, 2010.

ATTEST:



\_\_\_\_\_  
City Administrator



\_\_\_\_\_  
Mayor Gary Skalko

**COUNCIL LETTER 051710-IVA1**

**MAYOR SKALKO**

**LABOR/MANAGEMENT MEETING**

**DATE:** May 13, 2010

**FROM:** Mayor Gary Skalko

---

Background information provided by Mayor Skalko:

Schedule for Thursday, June 10, 2010 at 2:00 p.m.



# 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

## MEMO

**TO:** City Administrator  
**FROM:** Municipal Services Secretary *gma*  
**DATE:** May 12, 2010  
**RE:** Primary & General Elections

The following motion should be adopted at the next regular City Council meeting.

It was moved by Councilor \_\_\_\_\_ and supported by Councilor \_\_\_\_\_ that the Council appoint the following to serve as election judges for the August 10, 2010, Primary Election and the November 2, 2010, General Election:

Precinct #1-City Hall, Wacootah Room

Caroline Kujala, Head Judge  
Sheri Johnson  
June Ross  
Delanie Giorgi

Precinct #2-City Hall, Iroquois Room

Marilyn Perpich, Head Judge  
Margaret Florip  
Linda Strukel  
Barbara Fivecoate

And further, authorize them to be paid \$9.00 per hour for training and election hours and provide one hot meal to the election judges on election days.



**COUNCIL LETTER 051710-IVC1**

**PUBLIC WORKS**

**QUOTES ON GARBAGE CANISTERS**

**DATE:** May 13, 2010  
**FROM:** Don Kleinschmidt  
Director of Public Works

---

The following is a quote for 24- 300 gallon garbage canisters.

MacQueen Equipment Inc.                      \$9,840.00

Staff is recommending award of the quote to MacQueen Equipment at their quote of \$9,840.00.



April 29, 2010

Mr. Rick Coldagelli  
 City of Mountain Iron  
 8586 S. Enterprize Dr.  
 Mountain Iron, MN 55768

Dear Rick:

MacQUEEN EQUIPMENT INC. is pleased to offer the following proposal for your consideration and approval.

24-RMI 300- Gallon Containers  
 Black W/Black Lids  
 5-Year Prorated Warranty

24-RMI 300- Gallon Container Front Container Lids Black

F.O.B. Mt. Iron, MN  
 3-4 Week Delivery ARO Will Advise

Selling Price	\$ 9,840.00
---------------	-------------

\_\_\_\_\_  
 Customer

\_\_\_\_\_  
 Bob Larson  
 MacQUEEN EQUIPMENT INC.

\_\_\_\_\_  
 Date

**COUNCIL LETTER 051710-IVC2**

**PUBLIC WORKS**

**CRACK SEALING QUTOES**

**DATE:** May 13, 2010  
**FROM:** Don Kleinschmidt  
Director of Public Works

---

The following quotes have been received for crack sealing of various City streets in the amount of \$20,000.00.

North West Asphalt Maintenance	\$.49/unit price per foot \$1.07/unit price per pound
Commercial Asphalt Repair	\$1.12/unit price per pound
Fahmer Asphalt Sealers LLC	\$.65/unit price per foot \$1.50/unit price per pound

Staff is recommending award of the quote to North West Asphalt at their low bid of \$1.07/unit per pound installed.

QUOTE OPENING  
TUESDAY, MAY 11, 2010  
AT 11:00 A.M.  
MOUNTAIN IRON CITY HALL

2010 PROPOSALS FOR  
FURNISHING AND DELIVERING  
ASPHALTIC/CONCRETE SURFACE MAINTENANCE SERVICES  
TO THE CITY OF MOUNTAIN IRON

Honorable Mayor and City Council:

The undersigned, being familiar with your local conditions, and being familiar with all other factors affecting the conditions and cost as per the Specifications herewith, hereby propose to furnish and deliver Asphaltic/Concrete Surface Maintenance Services to the City of Mountain Iron, Minnesota, according to the unit costs and schedule hereafter set forth:

LOCATION: Various City Streets

QUANTITY: Furnished and Delivery by Vendor; Quote both or individually.  
Approximate Total: \$20,000.00 more or less

49¢ /unit price per foot, installed.

\$1.07 /unit price per pound installed.

It is understood that the Vendor shall not tie his Quote from one item to another and that the City may select items of any Quote as it deems to be in the best interest of the City.

The final amount of the Contract shall be determined by multiplying the final furnished and delivered quantities by the Unit Prices stated therefore.

It is understood that the quotes may not be withdrawn for a period of thirty (30) days after the date and time set for the opening of quotes.

In submitting this quote, it is understood that the City Council reserves the right to reject any and all quotes, to waive irregularities therein, and to award the Contract based on the best interests of the City.

Respectfully submitted,

(A Corporation)

(An Individual)

(A Partnership)

North West Asphalt Maintenance  
(Name of Vendor)  
26045 290th Ave NE  
Goodridge MN 56725  
(Address)

By: Jason Kangas

Title: President

Phone 218-686-5824

QUOTE OPENING  
TUESDAY, MAY 11, 2010  
AT 11:00 A.M.  
MOUNTAIN IRON CITY HALL

2010 PROPOSALS FOR  
FURNISHING AND DELIVERING  
ASPHALTIC/CONCRETE SURFACE MAINTENANCE SERVICES  
TO THE CITY OF MOUNTAIN IRON

Honorable Mayor and City Council:

The undersigned, being familiar with your local conditions, and being familiar with all other factors affecting the conditions and cost as per the Specifications herewith, hereby propose to furnish and deliver Asphaltic/Concrete Surface Maintenance Services to the City of Mountain Iron, Minnesota, according to the unit costs and schedule hereafter set forth:

LOCATION: Various City Streets

QUANTITY: Furnished and Delivery by Vendor; Quote both or individually.  
Approximate Total: \$20,000.00 more or less

\_\_\_\_\_ /unit price per foot, installed.  
# 1.12 /unit price per pound installed.

It is understood that the Vendor shall not tie his Quote from one item to another and that the City may select items of any Quote as it deems to be in the best interest of the City.

The final amount of the Contract shall be determined by multiplying the final furnished and delivered quantities by the Unit Prices stated therefore.

It is understood that the quotes may not be withdrawn for a period of thirty (30) days after the date and time set for the opening of quotes.

In submitting this quote, it is understood that the City Council reserves the right to reject any and all quotes, to waive irregularities therein, and to award the Contract based on the best interests of the City.

Respectfully submitted,

Commercial Asphalt Repair (A Corporation)  
(Name of Vendor) (An Individual)  
(A Partnership)  
519 NW 7th Ave Grand Rapids MN  
(Address) 55744

By: Darryn Blendean

Title: owner

Darryn Blendean

218-259-2363

QUOTE OPENING  
TUESDAY, MAY 11, 2010  
AT 11:00 A.M.  
MOUNTAIN IRON CITY HALL

2010 PROPOSALS FOR  
FURNISHING AND DELIVERING  
ASPHALTIC/CONCRETE SURFACE MAINTENANCE SERVICES  
TO THE CITY OF MOUNTAIN IRON

Honorable Mayor and City Council:

The undersigned, being familiar with your local conditions, and being familiar with all other factors affecting the conditions and cost as per the Specifications herewith, hereby propose to furnish and deliver Asphaltic/Concrete Surface Maintenance Services to the City of Mountain Iron, Minnesota, according to the unit costs and schedule hereafter set forth:

LOCATION: Various City Streets

QUANTITY: Furnished and Delivery by Vendor; Quote both or individually.  
Approximate Total: \$20,000.00 more or less

\$ 0.65 /unit price per foot, installed.

\$ 1.50 /unit price per pound installed.

It is understood that the Vendor shall not tie his Quote from one item to another and that the City may select items of any Quote as it deems to be in the best interest of the City.

The final amount of the Contract shall be determined by multiplying the final furnished and delivered quantities by the Unit Prices stated therefore.

It is understood that the quotes may not be withdrawn for a period of thirty (30) days after the date and time set for the opening of quotes.

In submitting this quote, it is understood that the City Council reserves the right to reject any and all quotes, to waive irregularities therein, and to award the Contract based on the best interests of the City.

Respectfully submitted,

**Fahmer Asphalt Sealers LLC**

**PO Box 659**

**Eau Claire WI 54702-0659**

(Address)

(A Corporation)

(An Individual)


(A Partnership)

An LLC

Company

By:

Title:

  
Greg Tolander, VP



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 11, 2010

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

Re: Mt. Iron Energy Park Utility Extension & Site Grading – Phase II  
City of Mountain Iron  
Project No. MI09-22

Dear Mr. Wainio,

Bids were received on May 11, 2010 for the above referenced project. A total of seven (7) bids were received and upon tabulation the low bidder for the project is Ulland Brothers, Inc. A copy of the bid tabulation is enclosed.

If the City of Mountain Iron intends to award at its May 17, 2010 City Council meeting, it is recommended that you award the base bid to Ulland Brothers, Inc. in the amount of **\$455,773.03**. If the City Council intends to complete the add alternate bid work, the total award amount will be **\$546,793.03**.

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.

Enclosures



BID TABULATION

ENERGY PARK PHASE 2  
UTILITY EXTENSIONS & OVERALL SITE MASS GRADING  
CITY OF MOUNTAINEER IRON, MINNESOTA  
PROJECT NO: M109-22

ENGINEER'S ESTIMATE

ULLAND BROTHERS, INC.

CASPER CONSTRUCTION

HAMMERLUND CONSTRUCTION

BURSKI EXCAVATING

UTILITY SYSTEMS OF AMERICA

HOOVER CONSTRUCTION

KGM CONTRACTORS

Main bid tabulation table with columns: SPEC. NO., ITEM, UNITS, BASE BID TOTAL, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT. Rows include items like CLEARING, GRUBBING, REMOIVE CONCRETE STRUCTURE, COMMON EXCAVATION (PW), etc.

BASE BID TOTAL

\$564,175.00

\$479,932.00

\$485,773.03

\$498,000.00

\$515,977.00

\$532,898.50

\$582,336.30

\$719,354.50

Summary table with columns: SPEC. NO., ITEM, UNITS, BASE BID TOTAL, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT, UNIT COST, TOTAL AMOUNT. Rows include ALTERNATE TOTAL, ADD ALTERNATE TOTAL, and BID TOTAL.

\$564,175.00

\$582,336.30

\$681,670.50

Signature: [Handwritten Signature]  
BENCHMARK ENGINEERING, INC.





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

8878 Main Street • P.O. Box 261  
Mt. Iron, MN 55768-0261  
tel: 218-735-8914 • fax: 218-735-8923  
email: info@bm-eng.com

May 12, 2010

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

Re: Mountain Iron – WWTF Aeration Improvements  
City of Mountain Iron  
Project No.: MI10-06

Dear Mr. Kleinschmidt;

Enclosed with this letter please find a proposal from Bonestroo to provide professional engineering design services for the necessary aeration improvements at the Mountain Iron WWTF.

At this time, Benchmark Engineering, Inc. is requesting City Council action to authorize proceeding with the proposed project at the request of City staff and in accordance with the schedule of services in the attached letter. If everything proceeds according to schedule, we would anticipate approval of draft construction documents at the second City Council meeting in June.

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

Sincerely,  
**Benchmark Engineering, Inc.**



Eric E. Fallstrom, P.E.

Enclosure

May 11, 2010



Eric Fallstrom  
Benchmark Engineering  
8878 Main Street  
P.O Box 261  
Mountain Iron, MN 55678-0261

Re: Mountain Iron WWTF – Aeration Improvements  
City of Mt. Iron

Dear Eric:

Bonestroo proposes to furnish professional engineering services to Benchmark Engineering, Inc for improvements to the aeration system at the City of Mountain Iron wastewater treatment facility (WWTF). The aeration system improvements generally include replacement of the aeration equipment in the aeration tank and the digester tank, replacement of the blowers in the pretreatment building, associated air piping improvements, and associated electrical improvements. Additional details of the project are provided below. The proposed services cover the preliminary design, design, and bidding phases of the project. Bonestroo will provide professional design services for the process, electrical, structural and mechanical aspects of the project. All services will be in accordance with the Master Agreement between Bonestroo and Benchmark Engineering, Inc.

#### **Aeration Equipment**

The existing in-basin aeration equipment consists of a coarse-bubble system with a total of eight headers that were designed to be rotated out of the basin for maintenance. Due to deterioration, some of the existing headers can not be rotated out of the basin. Bonestroo will evaluate up to three (3) types of aeration equipment for consideration by the City of Mountain Iron. New systems will be fine-bubble aeration equipment that provides higher efficiency thereby reducing power cost. At least one of the options will be equipment that can be installed and removed without draining the basin. Bonestroo will summarize the preliminary design evaluation in a memo for review by the City. Constructability of the improvements will be a key factor in the design and will be discussed in the memo to the City.

Bonestroo will provide final design and produce bidding documents (plans and specifications) based on the aeration equipment chosen by the City.

### **Aeration Blowers**

Two of the three existing aeration blowers have failed and a new blower also failed but will be replaced before design of the improvements begins. Design will include at least one new blower to work in conjunction with the blower the city is currently in the process of installing. With more efficient oxygen transfer it may be possible to provide sufficient air with only one blower. Design will be based on providing sufficient blower capacity to meet aeration and airlift pumping requirements with one additional unit for standby. It is anticipated that the proposed blowers will be very similar to the existing equipment.

Bonestroo will also provide estimated costs to install variable frequency drives (VFDs) to control the blowers. An evaluation of the payback period for the VFDs will be performed through a cost analysis of capital cost and annual costs. The results of this evaluation will be included in the memo described above.

### **Design and Bidding Services**

Bonestroo proposes to provide preliminary design, design and bidding services for the above described project on a lump sum basis for \$23,000. Services generally include producing a technical memo on aeration equipment options and an evaluation of VFDs, complete bidding documents, provide an advertisement for bids to be published by the City, issue required addenda, evaluate bids, and provide a recommendation of award. It is our understanding that Benchmark will attend the bid opening and City Council meetings during the project.

### **Schedule of Services**

Based on receiving City approval (notice to proceed) of this proposal at the May 17, 2010 City Council Meeting, Bonestroo anticipates providing the preliminary design memo by May 27, 2010 and providing draft bidding documents for City approval at the June 21, 2010 Council Meeting. Subsequently Bonestroo will incorporate any City comments and distribute final bidding documents to prospective bidders and to the City.

### **Supplemental Services**

The Consultant may provide Supplemental Services (services authorized by the Client which are not included in Basic Services). Consultant will furnish an estimate of the cost for Client-requested Supplemental Services for the Client's written approval prior to commencement of the work. Possible supplemental services are:

- Topographic Surveying
- Construction administration services (will be included in a subsequent proposal)
- Geotechnical Investigations
- Assisting with public meeting or public hearings
- Assistance with easements
- Assisting in arbitration, mediation, litigation or other proceedings related to the Project
- Other services not described above

May 11, 2010

Professional services will be in accordance with the General Agreement between Benchmark and Bonestroo dated January 26, 2010.

Thank you for this opportunity to work with you and the City of Mountain Iron. Please contact me at 651-967-4651 if you have any questions or comments.

Sincerely,



Thomas G Dye, P.E.  
Wastewater Treatment Group Leader

Accepted by Benchmark Engineering, Inc.

\_\_\_\_\_ Date: \_\_\_\_\_


\_\_\_\_\_  
Name and Title



123 Chestnut Street  
P.O. Box 1107  
Virginia, MN 55792  
218-741-9544  
www.wafishermn.com

TO  
DON  
GRAIG  
CITY COUNCIL

Thanks for 32 yrs  
of GREAT memories, and  
NOT so great ones, BUT  
SHARON & I decided it's  
time to go and with  
that said my last working  
day will be Friday  
September 24, 2010


Thank you  


April 13, 2010

Honorable Mayor and City Council  
City of Mountain Iron

Dear Mayor and City Council;  
Please accept this letter of intent to open my employment  
agreement to discuss wage compensation issues only.

Please do not hesitate to contact me concerning this matter.

Sincerely,  
  
Michael Downs  
Foreman  
City of Mountain Iron

Date: April 29, 2010

To: Craig Wainio, City Administrator

From: Sally Peterangelo, Library Director/Special Events

Re: Contract

Dear Craig,

I would like to begin the process of having my contract reviewed.

The last time my contract was discussed was in June, 2008.

Thank you for your help. Please notify me when I could meet with the Personnel Committee.

Sincerely,

Sally A. Peterangelo

# Greater Minnesota Council

**WWW.AFSCMECOUNCIL65.ORG**  
**American Federation of State, County and Municipal Employees,**  
**AFL-CIO**



April 22, 2010

City of Mt. Iron  
Mayor and City Council Members  
8586 Enterprise Drive South  
Mt. Iron MN 55768

Re: Sumer Youth Workers

Dear Mayor and Council Members:

This letter is sent on behalf of the members of AFSCME Local 453 representing the bargaining unit employees of the City. The members oppose the hiring of casual laborers to perform bargaining unit work. The city continues to leave vacant positions unfilled, particularly in the classification of laborer which typically does the work that is assigned to casuals. Further, the members oppose the added responsibility of having to supervise these employees which is not part of their job duties and has an affect on their own productive work time. Recent negotiations, where employees accepted a minimum wage increase and made concessions in benefits for new employees, because of the concerns of the financial stability of the City, raises the issue of available funding for a summer work program. Normally the Union members would not oppose a summer work program that gives opportunity to our youth/students to earn money and gain work experience. However, I reiterate that with bargaining unit positions remaining unfilled, the members of Local 453 feel it is inappropriate to hire casuals until all bargaining unit positions are filled.

Thank you for your consideration as it relates to the position of the members of AFSCME Local 453.

Sincerely,

Joseph Pershern  
AFSCME Staff Representative

Judy Seurer, President  
Local 453 AFSCME AFL-CIO

*Your Hometown Union*

118 Central Ave.  
Nashwauk, MN 55769

The Union For Public Employees



Phone: 218-885-3242  
Toll Free: 1-888-474-3242  
Fax: 218-885-3245



**COUNCIL LETTER 051710-IVH1**

**FIRE DEPARTMENT**

**HIRING**

**DATE:** May 13, 2010

**FROM:** Joe Buria  
Fire Chief

Craig J. Wainio  
City Administrator

---

The Fire Department recommends that the City Council hire Mr. Aaron Buller to the Mountain Iron EMS, Mr. Buller is currently with the Mountain Iron Fire Department.



Christopher T. Ismil - Director  
 Iron Range Youth In Action / PARTNERS  
 St. Louis County  
 Northland Office Center  
 307 1st St. South, 2R  
 Virginia, MN 55792  
 Phone - (218) 749 - 7114  
[www.iry.org](http://www.iry.org)  
 Email - [ismilc@co.st-louis.mn.us](mailto:ismilc@co.st-louis.mn.us)

May 1, 2010

Good Morning,

The Mt. Iron/Buhl Iron Range Youth in Action kids will be making their fourth trip south on July 10 to help build homes for those who lost theirs in the wake of Hurricane Katrina. 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 seven other high schools. Together they will work to rebuild homes July 10-16, and be back home July 17. The five days of labor put into rebuilding homes in New Orleans 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 while in New Orleans. 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 31 youth from all across the Iron Range, 5 adult chaperones, and 2 bus drivers, IRYA traveled by motor coach to Mobile, Alabama the week of August 2-9, 2008. We worked on several homes from the ground up. The majority of our work involved the construction of interior and exterior walls, installing trusses, and sheeting walls and roofs on three 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 organizes 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**

**Tori Barnhill  
 Jordan Bissonette  
 Wesley Blake  
 Jayce Brown  
 Kirsten Chesser  
 Jordan Deutsch  
 Tyler Devich**

**Stephen Erickson  
 Shannon Forrest  
 Brianna Forseen  
 Michael Frederick  
 Jessi Heinrich  
 Courtney Johnson  
 Eric Johnson**

**Cassandra Juola  
 Spencer Kerr  
 Garrëtt Lenzen  
 Brett McCulloch  
 Jersey Oie  
 Alyssa Penoncello  
 Danielle Penoncello**

**Jayce Primeav  
 Ariana Rinell  
 Andrew Rosman  
 Deven Rowe  
 Jordan Tawyea  
 Mike Violette  
 Anthony Warren  
 Amber Wilder**



**Please make your check payable to:**

**"IRYA"**

**and mail your contribution to:**

**PARTNERS/IRYA  
Northland Office Center  
307 1<sup>st</sup> Street South, 2R  
Virginia, MN 55792**

**NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**PHONE #:** \_\_\_\_\_



**IRYA members working on a  
Habitat Home in Mobile, Alabama -  
August 2008**

**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.

May 4, 2010

Mr. Craig Wainio  
City Administrator  
City of Mountain Iron  
8586 Enterprise Dr. So  
Mountain Iron MN, 55768

Dear Mayor and Council

The Sportspage Bar is requesting permission to serve alcoholic beverages at the Mountain Iron Community Center during the wedding reception for Nelson/Stefanich to be held on the 12<sup>th</sup> of June 2010 from the hours of 4:00 pm until 12:00 pm. The Sportspage Bar is a licensed insured liquor establishment located in Virginia, MN. All necessary documentation will be provided on request. Thank you in advance for your prompt consideration on this matter

Chris Peterson

Owner Sportspage Bar  
429 Chestnut St  
Virginia, MN 55792  
741-0467

COMMUNICATIONS  
MAY 17, 2010

1. SWOP, a thank you for the contribution and the use of the Community Center.
2. Calvary Cemetery Association, a request to have the 2011 budget increased for the contribution to the Cemetery.
3. Planning and Zoning Commission, a notice of a public hearing for a Variance request for Don Salin.

P O Box 237  
Mt. Iron MN 55768

Serving youth  
Serving their communities  
In Mt. Iron, Buhl-Kinney, & Chisholm  
SINCE 1996

A Minnesota non-profit 501(C)3 organization since 2008

## Recognition of Contribution for 2010

City of Mt. Iron

Thank you for your contribution, helping SWOP's Community Partnership provide eleven to fourteen year olds with a summer experience of community service, job mentoring, and life skills.

Name(s) Gary Skalko  
Address 8586 Enterprise Dr. S. Mt. Iron, MN 55768  
Amount and/or type of contribution community center use

Fiscal year: January, 2010 - December, 2010

*Thank you so very  
much for waiving the  
community center fee  
for our fund-raising  
dinner!!  
ii*

Signature Mary Jo Miett  
Position in organization Co-treasurer

SWOP  
Post Office Box 237, Mt. Iron, MN 55768

PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

Serving Kids, Serving Communities  
In Buhl-Kinney, Chisholm, and Mountain Iron

# CALVARY CEMETERY ASSOCIATION

P O BOX 188  
1120 9<sup>th</sup> Street North  
Virginia, Mn 55792

May 6, 2010

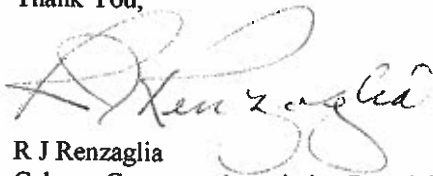
Craig Wainio  
City Administrator  
City of Mt. Iron

Dear Craig,

Last year with our request for financial assistance, the Calvary Cemetery Association advised that future requests would be for \$4,500 because of deficit financing for the past few years. Continued operation in this mode is rapidly depleting our reserves.

As we had advised our request for this year was for the \$4,500, however it appears that only \$3,000 was granted. Please include the greater amount for next year's budget.

Thank You,



R J Renzaglia  
Calvary Cemetery Association Board Chairman

cc: Mayor Skalko



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
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## NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, May 24, 2010 at 6:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Don M. Salin, 4770 Majestic Lake Road, Mountain Iron for a Variance from the building setback requirements of the Zoning Ordinance. The property is legally described as follows:

South 330 feet of the following described property: That portion of the NW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$  of Section 33, Township 58 North of Range 18 West as follows: From the North  $\frac{1}{16}$ <sup>th</sup> corner of the SE  $\frac{1}{4}$  of Section 33 go South 01 degrees 23 minutes west for a distance of 295 feet to the point of beginning on the shore of Majestic Lake; thence go North 01 degrees 23 minutes East for a distance of 295 feet to the North  $\frac{1}{16}$ <sup>th</sup> corner of the SE  $\frac{1}{4}$  of Section 33; thence go West along the  $\frac{1}{4}$  line for a distance of 527.70 feet to east line of Richardt Road; thence go South 00 degrees 41 minutes West along east line of Richardt Road for a distance of 954.10 feet to a point which is 287.87 feet north of the south line of the NW  $\frac{1}{4}$  of the SE  $\frac{1}{4}$  of Section 33; thence go South 88 degrees 06 minutes East for a distance of 272 feet to the shore of Lake Majestic; thence go Northeasterly along the shore of Lake Majestic to the point of beginning.

Parcel Codes: 175-0071-04975

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

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

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