

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, SEPTEMBER 20, 2010 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the September 7, 2010, Regular Meeting (#1-22)
 - B. Minutes of the September 7, 2010, Closed COW Meeting (#23)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Election Judge Appointment (#24)
 - C. Director of Public Work's Report
 - 1. Locomotive Park Signage (#25) *
 - 2. 2010-11 Safety Management Program Contract (#26-29)
 - D. Sheriff's Department Report
 - E. City Attorney's Report
 - F. City Engineer's Report
 - 1. Pay Request Number 3 for Locomotive Park (#30-32)
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Award Bid for Energy Park Road Construction (#33-34)
 - B. Call for Bids on Gravel Access Road (#35)
 - C. Request to Waive Fees (#36)
 - D. Communications
- VII. Announcements
- VIII. Adjourn

Denotes page number in packet

* Enclosed in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
SEPTEMBER 7, 2010

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; John Backman, Sergeant ; and Rod Flannigan, City Engineer (entering at 6:38 p.m.).

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

1. Add the following item to the agenda:
 - IV. A. 1. Van Soest Land Sale
2. Approve the minutes of the August 16, 2010, regular meeting as submitted.
3. Approve the minutes of the August 16, 2010, Closed Committee-of-the-Whole meeting as submitted.
4. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
5. To acknowledge the receipts for the period August 16-31, 2010, totaling \$630,618.44, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period August 16-31, 2010, totaling \$445,183.27, (a list is attached and made a part of these minutes).

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

No one spoke during the public forum.

It was moved by Skalko and seconded by Prebeg to allow the sale of Lot 13, Block 2, Unity Second Addition, from Tim and Ann Van Soest to the party that has executed a purchase agreement with them allowing the new owner the full 30 months for construction. The motion carried.

The Mayor updated the Council on the following:

- Silicon Energy Solar Panel Factory. Announced that a ground breaking ceremony will be held on Wednesday, September 8, 2010, at 10:00 a.m. in the Mountain Iron Energy Park.

- New School Year. Children were back in school today. Wished luck to the fall athletic teams.
- Labor/Management Meeting. A meeting is scheduled on Wednesday, September 15, 2010, at 2:00 p.m. with Mayor Skalko and Councilor Zupancich attending with Councilor Stanaway as an alternate.

It was moved by Zupancich and seconded by Roskoski to authorize the YMCA Black Cat Run Special Event for Saturday, October 9, 2010. The motion carried.

It was moved by Roskoski and seconded by Zupancich to direct City Staff to submit three project pre-applications to Saint Louis County CDBG Program with the following priorities: (1) Downtown Mountain Iron area alley paving; (2) Locomotive Park; and (3) Sidewalk in Rock Ridge Development. The **motion failed** with Prebeg, Zupancich, Stanaway, and Skalko voting no.

It was moved by Zupancich and seconded by Skalko to direct City Staff submit CDBG Pre-applications, if they qualify, for the following: (1) Downtown Mountain Iron area alley paving; (2) Locomotive Park Phase II Project; and (3) Sidewalk from Raintree Apartments to the Rock Ridge Development. The motion carried with Roskoski voting no.

The City Administrator updated the Council on the following:

- 2011 Preliminary Budget. He requested that the Council submit capital improvement projects to incorporate into the five year plan for the City.

It was moved by Zupancich and seconded by Stanaway to accept the proposal from Minnesota Power to extend the 23,000 volt power line from the electrical substation to the east end of the Energy Park at an estimated cost of \$145,000.00, which will be funded from the Economic Development Authority and grant proceeds for the Energy Park. The motion carried on the following roll call vote: Zupancich, yes; Stanaway, yes; Roskoski, no; Prebeg, yes; and Skalko, yes.

It was moved by Prebeg and seconded by Stanaway to authorize City Staff to seek bids on the disposal of the following equipment:

2000 Ford Expedition #1FMPU16L7YLB74339	141,452 MILES
2001 Crown Victoria #2FAFP71W31X169861	105,738 MILES
1997 Chevy 2500 Pickup # 1GCGK24R9V2112814	120,129 MILES

The motion carried with Roskoski voting no.

The Director of Public Works advised the Council that the sign holders for the new light standards in Downtown Mountain Iron have arrived and the street signs have been installed.

The Director of Public Works informed the Council that the sod is set to be installed at the West Virginia Ball Field Project to complete that project, and the Wolf Park Ball Field Project

is going to be seeded and that would complete that project.

The Council reviewed the Sheriff's Department activity report for the month of July, 2010.

The Sergeant wanted to recognize those citizens that take the time to make a difference in any child's life.

It was moved by Prebeg and seconded by Roskoski to direct City Staff to prepare a certificate of recognition from the City of Mountain Iron to Kirsten Hanson for winning first place in the 2010 State Barrel Racing Competition. The motion carried.

It was moved by Prebeg and seconded by Stanaway to accept the 2011 Preliminary Budget as presented, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

It was moved by Zupancich and seconded by Stanaway to adopt Resolution Number 07-10, Approving Proposed 2010 Tax Levy, Collectable 2011 (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

It was moved by Prebeg and seconded by Zupancich to adopt Resolution Number 08-10, approving the proposed 2011 market rate based referendum levy for the General Obligation Community Center Bonds and Interest, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Zupancich to adopt Resolution Number 09-10, concerning the 2010 Economic Development Authority tax levy, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

It was moved by Zupancich and seconded by Roskoski to adopt Resolution Number 10-10, setting the dates for the public hearings on the proposed budget and tax levy, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Zupancich to adopt Ordinance Number 04-10, amending Chapter 154 of the City Code, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Prebeg to rescind the following motion made on August 16, 2010:

It was moved by Prebeg and seconded by Zupancich to authorize the City Administrator, the Director of Public Works, the Librarian, and the Foreman to receive a one percent pay increase effective June 1, 2010; and further, to allow a one time stipend of \$100 to \$600, based on the evaluation of their job performance from June 2009 to June 2010 to be deposited into their 407 retirement account, with the Personnel Committee supplying the information to City Staff, as discussed in the closed meeting. The motion carried with Roskoski voting no.

The motion carried.

It was moved by Prebeg and seconded by Stanaway motion to authorize the Librarian and the Foreman to receive a 1% pay increase as of June 1, 2010, the Librarian to receive four Personal Days per year, and authorize a one time stipend for the City Administrator, the Director of Public Works, the Librarian, and the Foreman of \$100 to \$600, based on the evaluation of their job performance from June 2009 to June 2010 to be deposited into their 407 retirement account, with the Personnel Committee supplying the information to City Staff, as discussed in the closed meeting. The motion carried with Roskoski voting no.

It was moved by Prebeg and seconded by Stanaway to authorize Jeff and Greg Properties, Inc., dba as B.G.'s Bar and Grill, to serve alcohol on Saturday, September 25, 2010, for the Morrisette Wedding, and on Thursday, September 23, 2010, for the St. Michaels Foundation Event at the Mountain Iron Community Center. The motion carried.

It was moved by Zupancich and seconded by Stanaway to waive the building rental fees for the use of the Mountain Iron Community Center for the DRCC Annual Christmas Party on December 10, 2010, and for the United Way Flavor of the North Fundraising Event on April 14, 2011. The motion carried.

At 7:47 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Biosolids Disposal Site Authority, forwarding their 2011 budget information.
2. Tri-Cities Biosolids Disposal Authority, forwarding their 2011 budget information.
3. Minnesota Department of Transportation, soliciting projects for the Transportation Enhancement Program.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	109,529.13
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	34.78
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	1,616.14
CAMPGROUND RECEIPTS	FEES	2,740.00
PERMITS	BUILDING	5,242.38
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,500.00
BUILDING RENTALS	NICHOLS HALL	75.00
BUILDING RENTALS	COMMUNITY CENTER	470.00
CD INTEREST	CD INTEREST 101	218.86
CD INTEREST	CD INTEREST 378	191.58
CD INTEREST	CD INTEREST 603	63.86
MISCELLANEOUS	REIMBURSEMENTS	25,914.92
METER DEPOSITS	ELECTRIC	650.00
FINES	CRIMINAL	663.25
INTERGOVERNMENTAL REVENUE	IRR-ENERGY PARK INFRASTRUCTURE	162,270.19
MISCELLANEOUS	CHECK RETURN FEE	20.00
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
MISCELLANEOUS	FAX CHARGES	4.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	34,249.46
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	283,501.00
CD INTEREST	CD INTEREST 301	445.89
SALE OF PROPERTY	SALE OF PROPERTY	1,188.00
Summary Totals:		<u>630,618.44</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
08/10	08/24/2010	139941	30032	COURT ADMIN.-CONCILIATION	604-20200	30.00
09/10	09/08/2010	139942	9073	AMANDA NIEMI	101-20200	200.00
09/10	09/08/2010	139943	130017	AMERICAN BANK	101-20200	118.78
09/10	09/08/2010	139944	10030	AMERICAN PUBLIC POWER ASSN	604-20200	859.21
09/10	09/08/2010	139945	10019	ARMORY SHELL	101-20200	267.19
09/10	09/08/2010	139946	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	275.00
09/10	09/08/2010	139947	5007	ASSURANT EMPLOYEE BENEFITS	603-20200	701.47
09/10	09/08/2010	139948	20048	BARNES DISTRIBUTION	101-20200	185.89
09/10	09/08/2010	139949	20022	BENCHMARK ENGINEERING INC	301-20200	22,402.00
09/10	09/08/2010	139950	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	1,719.29
09/10	09/08/2010	139951	30017	CARQUEST (MOUNTAIN IRON)	101-20200	93.53
09/10	09/08/2010	139952	9072	CHRISTINE CHERRO	101-20200	40.00
09/10	09/08/2010	139953	220003	CITY OF VIRGINIA	101-20200	100.00
09/10	09/08/2010	139954	30024	COALITION OF GREATER MN CITIES	101-20200	4,267.00
09/10	09/08/2010	139955	30032	COURT ADMIN.-CONCILIATION	604-20200	75.00
09/10	09/08/2010	139956	230021	CRAIG J WAINIO	101-20200	75.50
09/10	09/08/2010	139957	30072	CW TECHNOLOGY	301-20200	1,764.01
09/10	09/08/2010	139958	400012	DIAMOND MOWERS INC	101-20200	534.57
09/10	09/08/2010	139959	40030	DULUTH CLINIC	602-20200	100.00
09/10	09/08/2010	139960	40027	DULUTH/SUPERIOR COMMUNICATION:	101-20200	95.00
09/10	09/08/2010	139961	50039	EMERGENCY MEDICAL PRODUCTS INC	101-20200	1,774.26
09/10	09/08/2010	139962	500012	ERA LABORATORIES INC	601-20200	582.50
09/10	09/08/2010	139963	60026	FASTENAL COMPANY	101-20200	29.37
09/10	09/08/2010	139964	60029	FERGUSON ENTERPRISES INC	101-20200	79.59
09/10	09/08/2010	139965	60049	FINANCE AND COMMERCE	301-20200	93.75
09/10	09/08/2010	139966	70035	G & K SERVICES	101-20200	53.10
09/10	09/08/2010	139967	70016	GOPHER STATE ONE CALL INC	604-20200	111.65
09/10	09/08/2010	139968	70028	GREATER MINNESOTA AGENCY INC	101-20200	192.00
09/10	09/08/2010	139969	70029	GUARDIAN PEST CONTROL INC	101-20200	74.22
09/10	09/08/2010	139970	80022	HAWKINS INC	601-20200	781.56
09/10	09/08/2010	139971	80037	HOMETOWN FOCUS	101-20200	34.95
09/10	09/08/2010	139972	90003	INTERSTATE POWER SYSTEMS	602-20200	160.33
09/10	09/08/2010	139973	9074	KAREN POUPARD	101-20200	100.00
09/10	09/08/2010	139974	110023	KEEPRS INCORPORATED	101-20200	700.44
09/10	09/08/2010	139975	120032	LAKE COUNTRY POWER	101-20200	211.34
09/10	09/08/2010	139976	9075	LAWRENCE TRUCANO	604-20200	83.36
09/10	09/08/2010	139977	120002	LAWSON PRODUCTS INC	101-20200	770.88
09/10	09/08/2010	139978	120035	LENCI ENTERPRISES INC	301-20200	14,580.00
09/10	09/08/2010	139979	9076	LOWELL MAKI	604-20200	15.69
09/10	09/08/2010	139980	120014	LUNDGREN MOTORS	101-20200	369.08
09/10	09/08/2010	139981	130041	MESABI BITUMINOUS	101-20200	225.19
09/10	09/08/2010	139982	130093	MESABI RANGE COLLEGE	101-20200	900.00
09/10	09/08/2010	139983	130026	MESABI SIGN COMPANY	101-20200	427.50
09/10	09/08/2010	139984	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,489.83
09/10	09/08/2010	139985	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,787.95
09/10	09/08/2010	139986	130097	MINNESOTA VALLEY TESTING LABS	602-20200	243.00
09/10	09/08/2010	139987	130086	MN RURAL WATER ASSOCIATION	601-20200	200.00
09/10	09/08/2010	139988	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	16,199.73
09/10	09/08/2010	139989	140009	NEWMAN TRAFFIC SIGNS	101-20200	593.83
09/10	09/08/2010	139990	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	46,128.88
09/10	09/08/2010	139991	140004	NORTHERN ENGINE & SUPPLY INC	604-20200	10.42
09/10	09/08/2010	139992	140050	NORTHWEST ASPHALT MAINTENANCE	101-20200	19,999.37
09/10	09/08/2010	139993	150004	OCCUPATIONAL DEVELOPMENT CTR	101-20200	63.36
09/10	09/08/2010	139994	160007	PETERSEN DRILLING	301-20200	16,493.00
09/10	09/08/2010	139995	160002	PETTY CASH FUND	101-20200	165.72
09/10	09/08/2010	139996	160032	PORTABLE JOHN	101-20200	377.27
09/10	09/08/2010	139997	170005	QUALITY FLOW SYSTEMS INC	602-20200	1,945.13

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
09/10	09/08/2010	139998	170007	QUILL CORPORATION	101-20200	203.50
09/10	09/08/2010	139999	170001	QWEST	101-20200	109.63
09/10	09/08/2010	140000	180068	RAPIDS RENTAL & SUPPLY	101-20200	50.00
09/10	09/08/2010	140001	180005	ROAD MACHINERY AND SUPPLY	101-20200	58.62
09/10	09/08/2010	140002	20015	ROBERT BROWN	101-20200	91.50
09/10	09/08/2010	140003	180053	RUSSO CONSULTING	101-20200	100.00
09/10	09/08/2010	140004	190059	SAINT LOUIS COUNTY AUDITOR	603-20200	17,929.25
09/10	09/08/2010	140005	190045	SERVICE SOLUTIONS	101-20200	22.34
09/10	09/08/2010	140006	190004	SKUBIC BROS INC	604-20200	16.47
09/10	09/08/2010	140007	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	37,500.00
09/10	09/08/2010	140008	200047	TEXTILES PLUS	101-20200	198.50
09/10	09/08/2010	140009	200020	THE TRENTI LAW FIRM	101-20200	2,706.22
09/10	09/08/2010	140010	200048	TOTAL TOOL	604-20200	81.06
09/10	09/08/2010	140011	210001	UNITED ELECTRIC COMPANY	604-20200	2,586.70
09/10	09/08/2010	140012	220025	VERIZON WIRELESS	602-20200	31.12
09/10	09/08/2010	140013	220026	VIRGINIA HOME CENTER	101-20200	272.79
09/10	09/08/2010	140014	220020	VISA OR AMERICAN BANK CC PMT	603-20200	7,567.13
09/10	09/08/2010	140015	220013	VOL. FIREFIGHTERS' BENEFIT	101-20200	164.00
09/10	09/08/2010	140016	230005	WESCO DISTRIBUTION INC	604-20200	1,631.83
09/10	09/08/2010	140017	230006	WEVE/WTEL	101-20200	280.00
09/10	09/08/2010	140018	240001	XEROX CORPORATION	604-20200	537.69
09/10	09/08/2010	140019	260003	ZEE SERVICE COMPANY	101-20200	183.25
09/10	09/08/2010	140020	260005	ZEP MANUFACTURING COMPANY	603-20200	185.86
09/10	09/08/2010	140021	260007	ZIEGLER FINANCIAL	301-20200	50,837.17

Totals:

	<u>285,296.32</u>
Payroll-PP Ending 8/20/10	101,280.11
Payroll-PP Ending 9/03/10	<u>58,606.84</u>
TOTAL EXPENDITURES	<u>\$445,183.27</u>

**2011 BUDGET SUMMARY
CITY OF MOUNTAIN IRON**

EXPENDITURES	2010 Budget	2011 Budget	Difference	Percent
Administration	\$ 601,000.00	\$ 611,000.00	\$ 10,000.00	1.7%
Public Safety	\$ 580,500.00	\$ 607,500.00	\$ 27,000.00	4.7%
Public Works	\$ 865,000.00	\$ 886,000.00	\$ 21,000.00	2.4%
Culture and Rec	\$ 400,500.00	\$ 400,500.00	-	0.0%
General Government	\$ 1,033,057.00	\$ 1,212,654.00	\$ 179,597.00	17.4%
TOTAL	\$ 3,480,057.00	\$ 3,717,654.00	\$ 237,597.00	6.8%

REVENUE

Taxes	\$ 547,086.00	\$ 547,086.00	-	0.0%
Intergovernmental Aid	\$ 1,931,268.00	\$ 2,129,430.00	\$ 198,162.00	10.3%
General Revenue	\$ 213,000.00	\$ 213,000.00	-	0.0%
TOTAL	\$ 2,691,354.00	\$ 2,889,516.00	\$ 198,162.00	7.4%

GENERAL LEVY \$ 788,703.00 \$ 828,138.00 \$ 39,435.00 5.0%

**2011 BUDGET SUMMARY
CITY OF MOUNTAIN IRON
REVENUE**

GENERAL REVENUE	2010 Budget	2011 Budget	Difference	Percent
Lic. & Permits	\$ 25,000.00	\$ 25,000.00	\$ -	0.0%
Charges for Service	\$ 50,000.00	\$ 50,000.00	\$ -	0.0%
Fines	\$ 11,000.00	\$ 11,000.00	\$ -	0.0%
Interest	\$ 32,000.00	\$ 32,000.00	\$ -	0.0%
Refunds	\$ 90,000.00	\$ 90,000.00	\$ -	0.0%
General	\$ 5,000.00	\$ 5,000.00	\$ -	0.0%
Subtotal	\$ 213,000.00	\$ 213,000.00	\$ -	0.0%

INTERGOVERNMENTAL REVENUE

Local Government Aid	\$ 1,156,268.00	\$ 1,354,430.00	\$ 198,162.00	17.1%
Taconite Production Tax	\$ 400,000.00	\$ 400,000.00	\$ -	0.0%
Taconite Municipal Aid	\$ 250,000.00	\$ 250,000.00	\$ -	0.0%
Mining Effects Tax	\$ 100,000.00	\$ 100,000.00	\$ -	0.0%
Other	\$ 25,000.00	\$ 25,000.00	\$ -	0.0%
Subtotal	\$ 1,931,268.00	\$ 2,129,430.00	\$ 198,162.00	10.3%

TAXES

Tax Levy	\$ 788,703.00	\$ 828,138.00	\$ 39,435.00	5.0%
Special Levies	\$ 418,275.00	\$ 418,275.00	\$ -	0.0%
Market Rate Levy	\$ 83,811.00	\$ 83,811.00	\$ -	0.0%
Misc. Taxes	\$ 25,000.00	\$ 25,000.00	\$ -	0.0%
Franchise	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Subtotal	\$ 1,335,789.00	\$ 1,375,224.00	\$ 39,435.00	3.0%

Total	\$ 3,480,057.00	\$ 3,717,654.00	\$ 237,597.00	6.8%
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**2011 BUDGET
CITY OF MOUNTAIN IRON
REVENUE**

TAXES	2008	2009	2010	2010	2011	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Tax Levy	\$ 864,267.00	\$ 668,568.00	\$ 788,703.00	\$ 506,706.97	\$ 828,138.00	5.0%
Special Levies	\$ -	\$ -	\$ 418,275.00	\$ -	\$ 418,275.00	0.0%
Bond Levy	\$ 83,111.00	\$ 258,847.00	\$ 83,811.00	\$ 174,502.24	\$ 83,811.00	0.0%
Misc Taxes	\$ 22,501.00	\$ 11,664.00	\$ 25,000.00	\$ 37,324.85	\$ 25,000.00	0.0%
Franchise	\$ 23,751.00	\$ 23,028.00	\$ 20,000.00	\$ 18,182.88	\$ 20,000.00	0.0%
TOTAL	\$ 993,630.00	\$ 962,107.00	\$ 1,335,789.00	\$ 736,716.94	\$ 1,375,224.00	3.0%

INTERGOVERNMENTAL REVENUE

LGA	\$ 699,814.00	\$ 1,146,172.00	\$ 1,156,268.00	\$ 578,134.00	\$ 1,354,430.00	17.1%
Tac. Prod Aid	\$ 587,386.00	\$ 666,601.00	\$ 400,000.00	\$ 237,311.00	\$ 400,000.00	0.0%
Tac. Aid	\$ 381,145.00	\$ 378,973.00	\$ 250,000.00	\$ -	\$ 250,000.00	0.0%
Mining Effects	\$ 112,233.00	\$ 110,677.00	\$ 100,000.00	\$ 46,190.00	\$ 100,000.00	0.0%
Misc. Aid	\$ 44,248.00	\$ 49,311.00	\$ 25,000.00	\$ 6,201.92	\$ 25,000.00	0.0%
TOTAL	\$ 1,824,826.00	\$ 2,351,734.00	\$ 1,931,268.00	\$ 867,836.92	\$ 2,129,430.00	10.3%

GENERAL REVENUE

Lic. & Permits	\$ 98,810.00	\$ 38,491.00	\$ 25,000.00	\$ 6,383.05	\$ 25,000.00	0.0%
Charges for Service	\$ 57,300.00	\$ 90,168.00	\$ 50,000.00	\$ 141,851.65	\$ 50,000.00	0.0%
Fines	\$ 18,012.00	\$ 16,178.00	\$ 11,000.00	\$ 9,976.90	\$ 11,000.00	0.0%
Interest	\$ 49,776.00	\$ 27,028.00	\$ 32,000.00	\$ 13,342.83	\$ 32,000.00	0.0%
Refunds	\$ 98,993.00	\$ 107,218.00	\$ 90,000.00	\$ 11,108.71	\$ 90,000.00	0.0%
General	\$ 634.00	\$ 2,063.00	\$ 5,000.00	\$ 282.47	\$ 5,000.00	0.0%
TOTAL	\$ 323,525.00	\$ 281,146.00	\$ 213,000.00	\$ 182,945.61	\$ 213,000.00	0.0%
TOTAL	\$ 3,141,981.00	\$ 3,594,987.00	\$ 3,480,057.00	\$ 1,787,499.47	\$ 3,717,654.00	6.8%

**2011 BUDGET SUMMARY
CITY OF MOUNTAIN IRON
EXPENDITURES**

DEPARTMENT	2010 Budget	2011 Budget	Difference	Percent
City Council	\$ 26,000.00	\$ 26,000.00	-	0.0%
Administration	\$ 512,000.00	\$ 525,000.00	13,000.00	2.5%
Election	\$ 5,000.00	-	(5,000.00)	-100.0%
Assessing	\$ 32,000.00	\$ 33,000.00	1,000.00	3.1%
Planning & Zoning	\$ 26,000.00	\$ 27,000.00	1,000.00	3.8%
Sheriffs	\$ 460,000.00	\$ 485,000.00	25,000.00	5.4%
Fire Protection	\$ 93,000.00	\$ 95,000.00	2,000.00	2.2%
Emergency Management	\$ 6,000.00	\$ 6,000.00	-	0.0%
Animal Control	\$ 21,500.00	\$ 21,500.00	-	0.0%
Streets	\$ 685,000.00	\$ 700,000.00	15,000.00	2.2%
Buildings	\$ 180,000.00	\$ 186,000.00	6,000.00	3.3%
Campground	\$ 54,500.00	\$ 54,500.00	-	0.0%
Recreation	\$ 205,000.00	\$ 205,000.00	-	0.0%
Government	\$ 244,648.00	\$ 238,500.00	(6,148.00)	-2.5%
Library	\$ 141,000.00	\$ 141,000.00	-	0.0%
Transfers	\$ 788,409.00	\$ 974,154.00	185,745.00	23.6%
Total	\$ 3,480,057.00	\$ 3,717,654.00	\$ 237,597.00	6.8%

**2011 BUDGET
CITY OF MOUNTAIN IRON
GOVERNMENT OPERATIONS**

CITY COUNCIL	2008	2009	2010	2010	2011	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Council Salaries	\$ 14,400.00	\$ 20,400.00	\$ 20,400.00	\$ 11,900.00	\$ 20,400.00	0%
Other	\$ 4,215.00	\$ 5,009.00	\$ 5,600.00	\$ 2,572.66	\$ 5,600.00	0%
TOTAL	\$ 18,615.00	\$ 25,409.00	\$ 26,000.00	\$ 14,472.66	\$ 26,000.00	0%

ADMINISTRATION

Salaries	\$ 208,972.00	\$ 207,724.00	\$ 210,000.00	\$ 122,559.48	\$ 215,000.00	2%
Payroll Taxes	\$ 31,213.00	\$ 32,147.00	\$ 32,000.00	\$ 20,487.60	\$ 33,000.00	3%
Insurance-Group	\$ 62,161.00	\$ 69,945.00	\$ 72,000.00	\$ 39,201.11	\$ 72,000.00	0%
Insurance-General	\$ 39,541.00	\$ 26,839.00	\$ 60,000.00	\$ 1,967.00	\$ 60,000.00	0%
Independent Audit	\$ 15,000.00	\$ 21,165.00	\$ 17,000.00	\$ 18,700.00	\$ 19,000.00	12%
Engineering Fees	\$ 55,898.00	\$ 51,958.00	\$ 40,000.00	\$ 2,287.50	\$ 45,000.00	13%
Legal Fees	\$ 52,937.00	\$ 49,860.00	\$ 42,000.00	\$ 23,061.58	\$ 42,000.00	0%
Communications	\$ 13,898.00	\$ 18,089.00	\$ 12,000.00	\$ 8,252.80	\$ 12,000.00	0%
Supplies	\$ 5,394.00	\$ 5,462.00	\$ 5,000.00	\$ 2,913.01	\$ 5,000.00	0%
Operations	\$ 22,955.00	\$ 41,010.00	\$ 22,000.00	\$ 9,918.34	\$ 22,000.00	0%
TOTAL	\$ 507,969.00	\$ 524,199.00	\$ 512,000.00	\$ 249,348.42	\$ 525,000.00	3%

ELECTION

Salaries	\$ 2,476.00	\$ -	\$ 4,000.00	\$ -	\$ -	-100%
Operations	\$ 984.00	\$ -	\$ 1,000.00	\$ 310.87	\$ -	-100%
TOTAL	\$ 3,460.00	\$ -	\$ 5,000.00	\$ 310.87	\$ -	0%

2011 BUDGET
CITY OF MOUNTAIN IRON
GOVERNMENT OPERATIONS

ASSESSING	2008		2009		2010		2011		%
	ACTUAL		ACTUAL		BUDGET		YTD	BUDGET	
Contract Services	\$ 30,744.00	\$	\$ 30,950.00	\$	\$ 31,000.00	\$	-	\$ 32,000.00	3%
Operations	\$ 884.00	\$	\$ 706.00	\$	\$ 1,000.00	\$	254.70	\$ 1,000.00	0%
TOTAL	\$ 31,628.00	\$	\$ 31,656.00	\$	\$ 32,000.00	\$	254.70	\$ 33,000.00	3%

PLANNING & ZONING

Salaries	\$ 42,873.00	\$	\$ 19,687.00	\$	\$ 19,000.00	\$	6,325.66	\$ 19,000.00	0%
Payroll Taxes	\$ 5,483.00	\$	\$ 2,228.00	\$	\$ 2,500.00	\$	483.93	\$ 2,500.00	0%
Operations	\$ 9,433.00	\$	\$ 6,957.00	\$	\$ 4,500.00	\$	2,100.73	\$ 5,500.00	22%
TOTAL	\$ 57,789.00	\$	\$ 28,872.00	\$	\$ 26,000.00	\$	8,910.32	\$ 27,000.00	4%

ADMINISTRATION

TOTAL	\$ 619,461.00	\$	\$ 610,136.00	\$	\$ 601,000.00	\$	273,296.97	\$ 611,000.00	2%
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**2011 BUDGET
CITY OF MOUNTAIN IRON
PUBLIC SAFETY**

POLICE PROTECTION	2008		2009		2010		2011		%
	ACTUAL		ACTUAL		BUDGET		BUDGET		
Contract Services	\$ 469,837.00	\$	\$ 493,746.00	\$	\$ 450,000.00	\$	\$ 262,500.00	\$ 475,000.00	6%
Other Expenditures	\$ 6,556.00	\$	\$ 17,093.00	\$	\$ 10,000.00	\$	\$ 6,210.17	\$ 10,000.00	0%
TOTAL	\$ 476,393.00	\$	\$ 510,839.00	\$	\$ 460,000.00	\$	\$ 268,710.17	\$ 485,000.00	5%

FIRE PROTECTION

Salaries	\$ 16,240.00	\$	\$ 17,203.00	\$	\$ 20,000.00	\$	\$ 15,283.57	\$ 20,000.00	0%
Payroll Taxes	\$ 5,158.00	\$	\$ 1,785.00	\$	\$ 3,000.00	\$	\$ 2,519.40	\$ 3,000.00	0%
Training	\$ 12,255.00	\$	\$ 9,480.00	\$	\$ 20,000.00	\$	\$ 6,190.00	\$ 20,000.00	0%
Maintenance	\$ 19,445.00	\$	\$ 12,387.00	\$	\$ 10,000.00	\$	\$ 12,001.26	\$ 11,000.00	10%
Operations	\$ 25,366.00	\$	\$ 22,316.00	\$	\$ 17,000.00	\$	\$ 9,458.10	\$ 18,000.00	6%
Firemen's Relief	\$ 22,311.00	\$	\$ 21,934.00	\$	\$ 23,000.00	\$	\$ 5,400.00	\$ 23,000.00	0%
TOTAL	\$ 100,775.00	\$	\$ 85,105.00	\$	\$ 93,000.00	\$	\$ 50,852.33	\$ 95,000.00	2%

EMERGENCY MANAGEMENT

Plan Update	\$ -	\$	\$ -	\$	\$ 5,000.00	\$	\$ -	\$ 5,000.00	0%
Operations	\$ 25.00	\$	\$ 175.00	\$	\$ 1,000.00	\$	\$ -	\$ 1,000.00	0%
TOTAL	\$ 25.00	\$	\$ 175.00	\$	\$ 6,000.00	\$	\$ -	\$ 6,000.00	0%

ANIMAL CONTROL

Contract Services	\$ 12,000.00	\$	\$ 18,000.00	\$	\$ 21,000.00	\$	\$ 12,000.00	\$ 21,000.00	0%
Operations	\$ 325.00	\$	\$ 257.00	\$	\$ 500.00	\$	\$ -	\$ 500.00	0%
TOTAL	\$ 12,325.00	\$	\$ 18,257.00	\$	\$ 21,500.00	\$	\$ 12,000.00	\$ 21,500.00	0%

PUBLIC SAFETY

TOTAL	\$ 589,518.00	\$	\$ 614,376.00	\$	\$ 580,500.00	\$	\$ 331,562.50	\$ 607,500.00	5%
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**2011 BUDGET
CITY OF MOUNTAIN IRON
PUBLIC WORKS**

STREETS	2008		2009		2010		2011	
	ACTUAL	ACTUAL	ACTUAL	BUDGET	BUDGET	YTD	BUDGET	%
Salaries	\$ 356,415.00	\$ 334,324.00	\$ 360,000.00	\$ 360,000.00	\$ 360,000.00	\$ 182,325.32	\$ 360,000.00	0%
Payroll Taxes	\$ 51,706.00	\$ 53,046.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 28,724.99	\$ 50,000.00	0%
Insurance-Group	\$ 148,894.00	\$ 123,585.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 79,899.74	\$ 120,000.00	0%
Utilities	\$ 53,225.00	\$ 56,814.00	\$ 54,000.00	\$ 54,000.00	\$ 55,000.00	\$ 31,356.57	\$ 55,000.00	2%
Maintenance	\$ 87,812.00	\$ 57,906.00	\$ 54,000.00	\$ 54,000.00	\$ 60,000.00	\$ 32,783.23	\$ 60,000.00	11%
Supplies	\$ 43,453.00	\$ 29,665.00	\$ 27,000.00	\$ 27,000.00	\$ 30,000.00	\$ 15,022.52	\$ 30,000.00	11%
Operations	\$ 15,655.00	\$ 44,974.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 6,114.64	\$ 25,000.00	25%
TOTAL	\$ 757,160.00	\$ 700,314.00	\$ 685,000.00	\$ 685,000.00	\$ 700,000.00	\$ 376,227.01	\$ 700,000.00	2%

BUILDINGS

Salaries	\$ 64,812.00	\$ 59,446.00	\$ 63,000.00	\$ 63,000.00	\$ 65,000.00	\$ 37,119.66	\$ 65,000.00	3%
Payroll Taxes	\$ 9,322.00	\$ 9,792.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 6,649.51	\$ 11,000.00	0%
Insurance-Group	\$ 27,817.00	\$ 24,325.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 13,907.97	\$ 23,000.00	0%
Utilities	\$ 40,909.00	\$ 33,017.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 20,563.10	\$ 45,000.00	0%
Communications	\$ 1,338.00	\$ 1,451.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 855.63	\$ 2,000.00	0%
Supplies	\$ 31,611.00	\$ 32,005.00	\$ 16,000.00	\$ 16,000.00	\$ 20,000.00	\$ 34,022.23	\$ 20,000.00	25%
Operations	\$ 78,942.00	\$ 27,057.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 9,688.24	\$ 20,000.00	0%
TOTAL	\$ 254,751.00	\$ 187,093.00	\$ 180,000.00	\$ 180,000.00	\$ 186,000.00	\$ 122,806.34	\$ 186,000.00	3%

PUBLIC WORKS

TOTAL	\$ 1,011,911.00	\$ 887,407.00	\$ 865,000.00	\$ 865,000.00	\$ 886,000.00	\$ 499,033.35	\$ 886,000.00	2%
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**2011 BUDGET
CITY OF MOUNTAIN IRON
CULTURE AND RECREATION**

CAMPGROUND	2008	2009	2010	2010	2011	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 16,842.00	\$ 10,761.00	\$ 21,000.00	\$ 7,316.91	\$ 21,000.00	0%
Payroll Taxes	\$ 1,442.00	\$ 2,252.00	\$ 2,000.00	\$ 3,641.65	\$ 2,000.00	0%
Insurance-Group	\$ 985.00	\$ 495.00	\$ 3,000.00	\$ 238.69	\$ 3,000.00	0%
Utilities	\$ 7,282.00	\$ 7,017.00	\$ 7,500.00	\$ 2,734.20	\$ 7,500.00	0%
Operations	\$ 35,923.00	\$ 24,614.00	\$ 20,000.00	\$ 3,472.12	\$ 20,000.00	0%
Advertising	\$ 509.00	\$ 300.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	0%
TOTAL	\$ 62,983.00	\$ 45,439.00	\$ 54,500.00	\$ 17,503.57	\$ 54,500.00	0%

RECREATION DEPARTMENT

Salaries	\$ 62,468.00	\$ 72,234.00	\$ 107,000.00	\$ 51,047.88	\$ 107,000.00	0%
Payroll Taxes	\$ 8,010.00	\$ 9,326.00	\$ 13,000.00	\$ 6,490.69	\$ 13,000.00	0%
Insurance-Group	\$ 23,245.00	\$ 17,681.00	\$ 25,000.00	\$ 16,159.01	\$ 25,000.00	0%
Utilities	\$ 10,790.00	\$ 10,151.00	\$ 11,000.00	\$ 4,876.73	\$ 11,000.00	0%
Maintenance	\$ 31,351.00	\$ 15,205.00	\$ 9,000.00	\$ 17,305.52	\$ 9,000.00	0%
Operations	\$ 27,843.00	\$ 30,645.00	\$ 22,000.00	\$ 15,606.10	\$ 22,000.00	0%
Baseball/Softball	\$ 2,455.00	\$ 4,421.00	\$ 6,000.00	\$ 3,478.56	\$ 6,000.00	0%
Special Events	\$ 17,736.00	\$ 14,174.00	\$ 12,000.00	\$ 5,242.47	\$ 12,000.00	0%
TOTAL	\$ 183,898.00	\$ 173,837.00	\$ 205,000.00	\$ 120,206.96	\$ 205,000.00	0%

LIBRARY

Salaries	\$ 66,014.00	\$ 58,974.00	\$ 80,000.00	\$ 31,139.42	\$ 80,000.00	0%
Payroll Taxes	\$ 11,048.00	\$ 9,633.00	\$ 12,000.00	\$ 4,831.22	\$ 12,000.00	0%
Insurance-Group	\$ 16,318.00	\$ 16,633.00	\$ 13,000.00	\$ 11,634.06	\$ 13,000.00	0%
Utilities	\$ 9,383.00	\$ 5,249.00	\$ 9,000.00	\$ 4,386.54	\$ 9,000.00	0%
Books	\$ 11,608.00	\$ 13,932.00	\$ 17,000.00	\$ 7,494.09	\$ 17,000.00	0%
Communications	\$ 5,052.00	\$ 2,274.00	\$ 5,000.00	\$ 1,029.12	\$ 5,000.00	0%
Operations	\$ 12,309.00	\$ 11,684.00	\$ 5,000.00	\$ 6,202.12	\$ 5,000.00	0%
TOTAL	\$ 131,732.00	\$ 118,379.00	\$ 141,000.00	\$ 66,716.57	\$ 141,000.00	0%

CULTURE AND RECREATION

TOTAL	\$ 378,613.00	\$ 337,655.00	\$ 400,500.00	\$ 204,427.10	\$ 400,500.00	0%
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**2011 BUDGET
CITY OF MOUNTAIN IRON
GENERAL GOVERNMENT**

GENERAL GOVERNMENT	2008	2009	2010	2010	2011	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Cash Short and Over	\$ (15.00)	\$ 17.00	\$ 10.00	\$ (13.31)	\$ 10.00	0%
Cemeteries	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	0%
Retire/Pension Contrib.	\$ 137,197.00	\$ 95,878.00	\$ 130,000.00	\$ 84,494.34	\$ 120,000.00	-8%
Public Expense	\$ 6,084.00	\$ 1,658.00	\$ 8,990.00	\$ 13,162.63	\$ 8,990.00	0%
Promotion and Tourism	\$ 4,245.00	\$ 2,431.00	\$ 2,500.00	\$ 5,019.34	\$ 2,500.00	0%
EMT Equipment	\$ 1,557.00	\$ 11,311.00	\$ 12,000.00	\$ 1,892.08	\$ 12,000.00	0%
Intergovernmental Coop	\$ (873.00)	\$ 240.00	\$ -	\$ 991.35	\$ -	0%
Contribution - QCJRA	\$ 6,720.00	\$ 9,072.00	\$ 8,148.00	\$ 8,148.00	\$ 8,000.00	-2%
Planning	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0%
Televise Meetings	\$ 8,375.00	\$ 19,000.00	\$ 6,000.00	\$ 8,765.00	\$ 10,000.00	67%
Hydrants	\$ 259.00	\$ 4,441.00	\$ 1,500.00	\$ 1,812.07	\$ 1,500.00	0%
TCBDA	\$ 50,531.00	\$ 51,366.00	\$ 52,000.00	\$ 29,599.23	\$ 52,000.00	0%
Mineview in the Sky	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	0%
Tax Abatement	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	0%
	\$ -	\$ -	\$ -	\$ -	\$ -	0%
TOTAL	\$ 230,080.00	\$ 213,914.00	\$ 244,648.00	\$ 169,870.73	\$ 238,500.00	-3%

TRANSFERS

Capital Improvement	\$ 343,787.00	\$ 578,000.00	\$ 388,409.00	\$ 226,571.87	\$ 569,154.00	47%
Mining Effects	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	0%
Debt Service	\$ 310,999.00	\$ 375,000.00	\$ 350,000.00	\$ 204,166.62	\$ 355,000.00	1%
TOTAL	\$ 704,786.00	\$ 1,003,000.00	\$ 788,409.00	\$ 430,738.49	\$ 974,154.00	24%

GENERAL GOVERNMENT

TOTAL	\$ 934,866.00	\$ 1,216,914.00	\$ 1,033,057.00	\$ 600,609.22	\$ 1,212,654.00	17%
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TOTAL EXPENDITURES	\$ 3,534,369.00	\$ 3,666,488.00	\$ 3,480,057.00	\$ 1,908,929.14	\$ 3,717,654.00	
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CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 07-10

APPROVING PROPOSED 2010 TAX LEVY, COLLECTABLE 2011

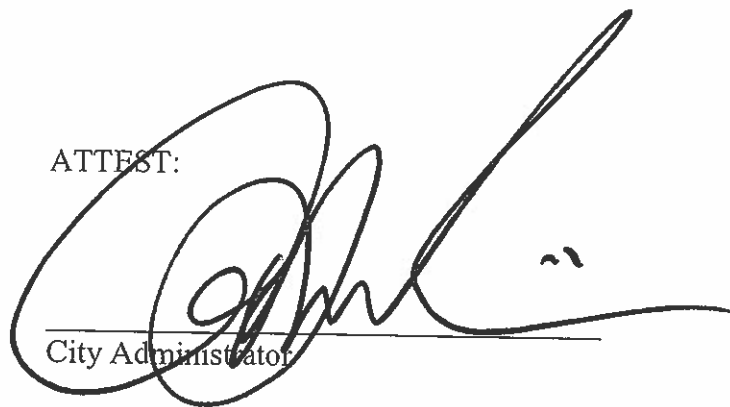
BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2011, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	\$1,246,413.00
MINUS SPECIAL LEVIES	\$ 418,275.00
LEVY SUBJECT TO LEVY LIMIT	\$ 828,138.00

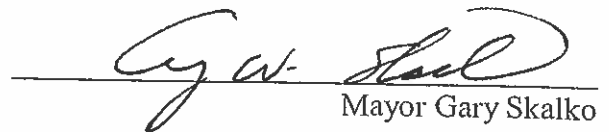
The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2010.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 08-10

APPROVING PROPOSED 2011 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

WHEREAS, in February 1998 the voters in the City of Mountain Iron approved a market rate based referendum levy for bonds and interest to construct the Mountain Iron Community Center.

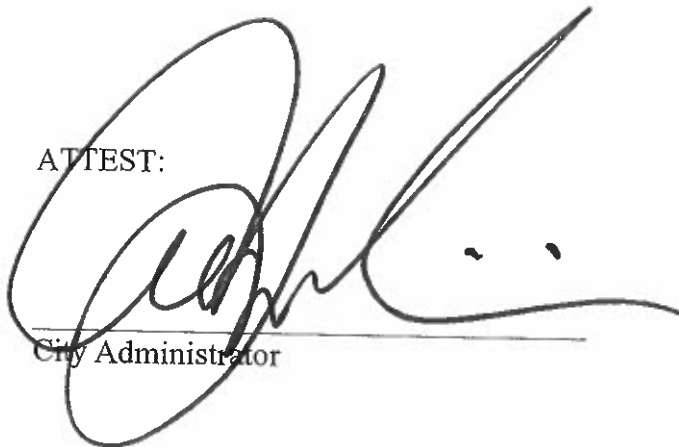
NOW, THEREFOR BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2010 payable in 2011 for all property in the City of Mountain Iron:

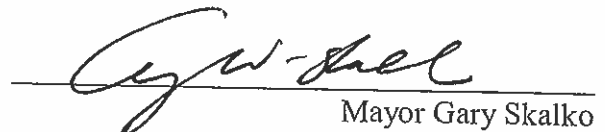
General Obligation Community Center Bond levy shall be \$83,811.00

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2010.

ATTEST:



City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 09-10

CONCERNING THE 2010 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

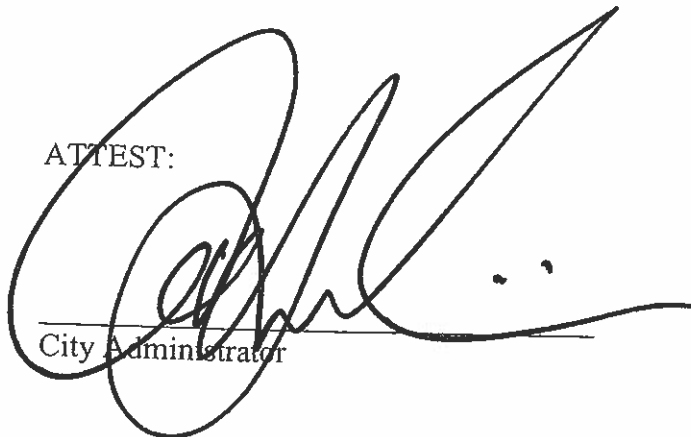
WHEREAS, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

WHEREAS, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

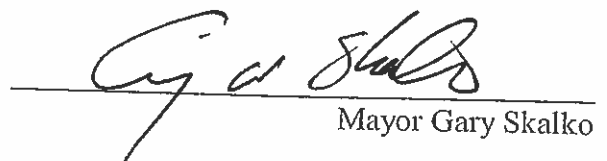
NOW, THEREFORE BE IT RESOLVED by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2010.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 10-10

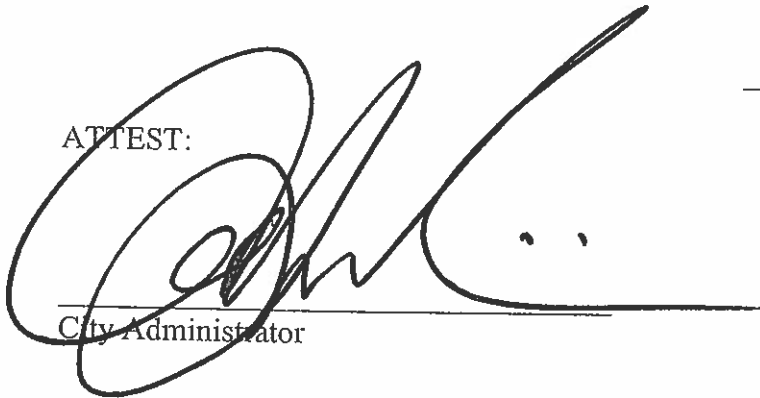
SETTING THE DATES FOR THE PUBLIC HEARINGS ON THE PROPOSED BUDGET AND TAX LEVY

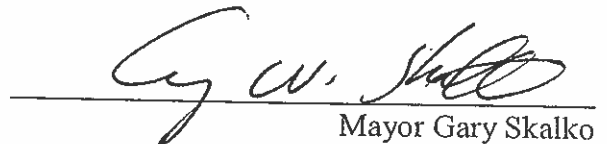
BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the dates for the public hearings to adopt the property taxes to collect to pay services the City will provide in 2011, shall be held at: 6:30PM, December 6th, 2010, to be continued if necessary, 6:30PM, December 13th, 2010.

The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota, prior to September 15, 2010.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2010.

ATTEST:



City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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ORDINANCE NUMBER 04-10

AMENDING CHAPTER 154 OF THE MOUNTAIN IRON CITY CODE

THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:

Section 1. Section 154.0271. Section 154.0271 of the City Code for City of Mountain Iron is hereby added with the following:

ENTERPRISE COMMERCIAL DISTRICT—Enterprise Drive North and Northeast

- (A) *Purpose.* To provide retail and non-retail commercial areas for which highway access is beneficial.
- (B) *Permitted Uses.* Same as 154.027 Commercial District
- (C) *Conditional Uses.* The following may be permitted conditional uses in this District:
 - (1) Public and semi-public uses listed in 154.022 except home business shall not be a conditional use in this District.
 - (2) Off-site signs.
 - (3) Other commercial uses which do not require the external storage of materials, supplies or finished product (not for sale at the site).
- (D) *Requirements.* Same as 154.027 Commercial District
- (E) *Special Provisions, storage displays.* Same as 154.027 Commercial District.

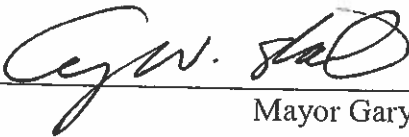
Section 2. Repeal of Inconsistent Ordinance. All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

Section 3. Effective Date. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF SEPTEMBER, 2010.

Attested:

City Administrator


Mayor Gary Skalko

MINUTES
MOUNTAIN IRON CITY COUNCIL
COMMITTEE OF THE WHOLE MEETING
SEPTEMBER 7, 2010

Mayor Skalko called the City Council meeting to order at 6:03 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko.

At 6:04 p.m., it was moved by Roskoski and seconded by Zupancich to recess the meeting to a closed meeting to consider strategies for negotiations with City management employees. The motion carried.

The closed meeting went into session with the following present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko.

At 6:27 p.m., it was moved by Zupancich and seconded by Prebeg to adjourn the closed meeting and reconvene the Committee of the Whole Meeting. The motion carried.

At 6:28 p.m., it was moved by Prebeg and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:



Gary Skalko
Mayor

www.mtniron.com

COUNCIL LETTER 092010-IVB1

ADMINISTRATION

ELECTION JUDGE

DATE: September 16, 2010

FROM: Craig J. Wainio
City Administrator

The City Council needs to appoint a replacement for Election Judge Delanie Giorgi. Mrs. Giorgi cannot serve as an election judge because her husband Steve Giorgi is on the ballot for the Mountain Iron School Board. It is recommended that the City Council appoint Harriet Scinto to serve as an election judge for the 2010 General Election.

COUNCIL LETTER 092010-0000

PARKS & RECREATION

**LOCOMOTIVE PARK
INTERPRETIVE SIGNS**

DATE: September 16, 2010
FROM: Don Kleinschmidt
Director of Public Works

The following are the interpretive signs for Locomotive Park.

Staff is requesting final approval of the signs

* City Council - see inserts in your packet envelope.

MINUTES
SAFETY COMMITTEE MEETING
SEPTEMBER 7, 2010

The meeting was called to order at 10:59 p.m. with the following members present: Lenny Albrecht, Laborer; Judy Seurer, Accounting Technician; Michael Downs, Foreman, Sally Peterangelo, Library Director and Jill Anderson, Municipal Services Secretary. Troy Dahlin, MMUA Safety Coordinator was also present.

It was moved by Anderson and supported by Albrecht to approve the minutes of the April 6, 2010 meeting and the April 12, 2010 meeting. The motion carried.

It was moved by Anderson and supported by Peterangelo to recommend approval of the MMUA 2010-2011 Safety Management Program Contract to the City Council. The motion carried.

The Committee reviewed the first report of injuries reports for 2010. There were no lost time injuries. Preventive measures were discussed for each reported injury.

The monthly safety incentive raffle prize for April was awarded to Len Albrecht.
The monthly safety incentive raffle prize for May was awarded to Judy Seurer.
The monthly safety incentive raffle prize for June was awarded to Don Kleinschmidt.
The monthly safety incentive raffle prize for July was awarded to Steve Kottke.
The monthly safety incentive raffle prize for August was awarded to Don Niska.

It was moved by Downs and supported by Albrecht to award each employee a \$25 gift card from L & M Supply for the individual safety prize for no lost-time accidents from 12/1/09 to 5/31/10. The motion carried.

Mr. Dahlin reviewed the training schedule for the remainder of 2010.

It was moved by Anderson and supported by Peterangelo to adjourn the meeting. The motion carried and the meeting was adjourned.



Minnesota Municipal Utilities Association

August 16, 2010

MEMORANDUM

To: Safety Management Participants
From: Mike Willetts, Director of Job Training and Safety
Subject: 2010-11 Safety Management Program Contract

It is time to renew your safety management program contract. Since our group meeting, all requested changes have been made. There has been very little change from the budgets delivered at the earlier meeting. The contract amendments will cover October 1, 2010 through September 30, 2011, to coincide with MMUA's fiscal year.

Two copies of your contract amendment are enclosed. Please sign both contracts keeping one for your records and mailing the other to the address shown below. Please do not send payment at this time. You will be billed October 1. Mail your signed contract to:

Rita Kelly, Finance Manager
Minnesota Municipal Utilities Association
3025 Harbor Lane North, Suite 400
Plymouth, MN 55447-5142

If you have any concerns with the new contract, please contact me or Rita as follows:

Mike Willetts: phone 763-746-0705 or e-mail willetts@mmua.org
Rita Kelly: phone 763-746-0704 or e-mail rkelly@mmua.org

Thank you for being part of MMUA's safety management groups. With this program and your support we have proven that working together as a group we can develop a safety program that is affordable and at the same time works.

Minnesota Municipal Utilities Association
AMENDMENT TO SERVICES AGREEMENT

Safety Management Program

Contract Date: August 13, 2010

Contract Number: 20-2011

The services agreement entered into between Minnesota Municipal Utilities Association (MMUA) and Mountain Iron Public Utilities (Mountain Iron), dated August 14, 2009, contract number 20-2010, is amended as follows:

PART II, Section 1.

1. DURATION: This Agreement shall remain in force from October 1, 2010 until September 30, 2011 (the "expiration date").

PART III, Section 1.

1. COMPENSATION: For the services covered by this Agreement, Mountain Iron shall pay MMUA an annual fee of eight thousand six hundred seventy-five dollars and 00 cents (\$ 8,675.00) for the 2010-11 annual period. Such compensation shall be due and payable according to the selected payment terms below.

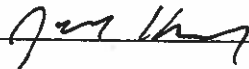
Payment terms for the fee agreed to above shall be based on one of the following options (select one):

- Annual Payment (\$ 8,675.00)
- Quarterly Payments (\$ 2,168.75 each)

For any term of less than twelve full calendar months, the fee shall be a portion of the annual fee, pro-rated based on the number of calendar months or partial calendar months in which the services were provided as a percentage of twelve (12).

The parties hereby accept the terms of the Agreement as modified.

Mountain Iron Public Utilities
By _____
Title _____
Date _____
Purchase Order # _____

Minnesota Municipal Utilities Association
By 
Title Executive Director
Date August 13, 2010

Minnesota Municipal Utilities Association
Safety Management Program
Northeast Group Fee Calculation
October 1, 2010 - September 30, 2011

City	Population	2010-11 Annual Charge	2010-11 Quarterly Charge	2009-10 Annual Charge	Difference	Total 2010-11 with JTS	# of Days
Aitkin	2,127	\$12,675.00	\$3,168.75	\$12,400.00	\$275.00	\$12,675.00	2
Buhl	983	\$7,175.00	\$1,793.75	\$6,900.00	\$275.00	\$7,175.00	1
Grand Marais	1,419	\$12,675.00	\$3,168.75	\$12,400.00	\$275.00	\$14,325.00	2
Keewatin	1,172	\$7,175.00	\$1,793.75	\$6,900.00	\$275.00	\$8,275.00	1
Moose Lake	2,445	\$12,675.00	\$3,168.75	\$12,400.00	\$275.00	\$15,425.00	2
Mora	3,568	\$5,275.00	\$1,318.75	\$5,000.00	\$275.00	\$6,375.00	0.58
Mountain Iron	2,843	\$8,675.00	\$2,168.75	\$8,400.00	\$275.00	\$10,325.00	1
Nashwauk	949	\$7,175.00	\$1,793.75	\$6,900.00	\$275.00	\$7,175.00	1
New Ulm	13,594	\$19,675.00	\$4,918.75	\$19,400.00	\$275.00	\$24,075.00	2
New Ulm (city)	13,594	\$19,375.00	\$4,843.75	\$19,100.00	\$275.00	\$19,375.00	2
Princeton	4,503	\$7,976.65	\$1,994.16	\$7,701.65	\$275.00	\$10,726.65	1
Princeton (city)	4,503	\$7,676.65	\$1,919.16	\$7,401.65	\$275.00	\$7,676.65	1
Totals:		\$128,203.30	\$32,050.83	\$124,903.30	\$3,300.00	\$143,603.30	16.58

Annual JTS (Electric)	per lineman	2010-11	2009-10
Aitkin	0	\$0.00	\$0.00
Buhl	0	\$0.00	\$0.00
Grand Marais	3	\$1,650.00	\$1,650.00
Keewatin	2	\$1,100.00	\$1,100.00
Moose Lake	5	\$2,750.00	\$2,750.00
Mora	2	\$1,100.00	\$1,100.00
Mountain Iron	3	\$1,650.00	\$1,650.00
Nashwauk	0	\$0.00	\$0.00
New Ulm	8	\$4,400.00	\$4,400.00
Princeton	5	\$2,750.00	\$2,750.00
Totals:	28	\$15,400.00	\$15,400.00

Please notify Rita Kelly of changes to your city.
Call 763-746-0704; fax 763-551-0459 or e-mail to rkelly@mmua.org.



BENCHMARK ENGINEERING, INC.

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Mt. Iron, MN 55768-0261
tel: 218-735-8914 • fax: 218-735-8923
email: info@bm-eng.com

September 14, 2010

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

Re: City of Mountain Iron, MN
Locomotive Park Landscape
Project No. MI10-05

Dear Mr. Wainio;

Enclosed please find Pay Request No. 3 for the Locomotive Park Landscape Improvements project in the amount of **\$13,680.00**, for approval at your next scheduled City Council meeting. This amount includes withholding retainage on work completed to date.

Please refer to the enclosed payment application for a summary of items completed.

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

Sincerely,
Benchmark Engineering, Inc.

Eric E. Fallstrom, P.E.

Enclosure

Pc: Mr. Allen Schramm, C&C Winger, Inc.

PAYMENT APPLICATION

APPLICATION NO: 3

FOR PERIOD ENDING: Aug 31, 2010

FROM: C & C WINGER, INC
6872 HWY 135 N
EMBARRASS, MN 55732

PROJECT: LOCOMOTIVE PARK LANDSCAPE
NO:

OWNERS PROJECT NO:

TO: CITY OF MOUNTAIN IRON
8586 ENTERPRISE DRIVE SOUTH
MOUNTAIN IRON, MN 55768

PREPARED BY: JENNIE JOHNSON
PHONE: 218 984-2078

WORK CATEGORY:
CATEGORY NO:

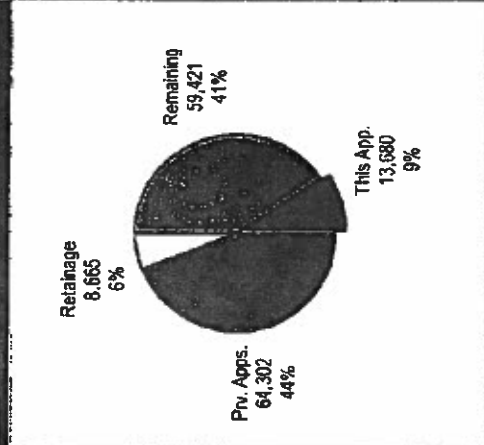
ATTN: DONALD KLEINSCHMIDT

CONTRACT SUMMARY

CONTRACT AMOUNT	ORIGINAL: 141,606
	CHANGES: 4,462
	TOTAL: 146,068
COMPLETED TO DATE:	86,647
RETAINAGE TO DATE:	8,665
COMPLETED LESS RETAINAGE:	77,982
PREVIOUS APPLICATION:	64,302
CURRENT PAYMENT DUE:	13,680
BALANCE TO FINISH INCLUDING RETAINAGE:	68,085

CHANGE ORDER SUMMARY

APPROVED CHANGES	ADDITIONS		DELETIONS		NET	
	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
PREV. APP. PERIODS:	4	4,462	-	-	4	4,462
THIS APP. PERIODS:	-	-	-	-	-	-
TOTAL:	4	4,462	-	-	4	4,462



CONTRACTOR'S CERTIFICATION

I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending Date. I further certify that this work is in accordance with contract documents.

JENNIE JOHNSON
[Signature]
Date: 8/13/10

ARCHITECT'S CERTIFICATION

I hereby confirm that to the best of my knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount of (check one):

This App: 13,680 Other: _____
(Explain in Notes)

[Signature] Date: 8/14/10

PAYMENT APPLICATION DETAIL

APPLICATION NO: 3

FOR PERIOD ENDING: Aug 31, 2010

FROM: C & C WINGER, INC
WORK:

PROJECT: LOCOMOTIVE PARK LANDSCAPE
NO:

Item No.	Description	Scheduled Value	Prev. App. Value	COMPLETED WORK		Total Value	Total %	BALANCE TO FINISH	Value (10.0%)	COMMENTS
				This App. Value	%					
▶ BASE CONTRACT SECTION										
1	REMOVALS	8,960	8,810	-	0%	8,810	98%	150	881	
2	CONCRETE, HANDRAILS, FLAGPOLE, FOOTINGS	17,700	11,567	-	0%	11,567	65%	6,133	1,157	
3	LANDSCAPING, SOD, TOPSOIL	9,300	-	-	0%	-	0%	9,300	-	
4	BLOCK WALLS & BRICK PAVERS	37,492	11,255	-	0%	11,255	30%	26,238	1,125	
5	LIGHTING & ELECTRIC	24,200	4,400	2,200	9%	6,600	27%	17,600	660	
6	SHELTERS	13,000	-	13,000	100%	13,000	100%	-	1,300	
▶ EXTRA WORK SECTION 1										
1	CONCRETE REMOVAL	2,940	2,940	-	0%	2,940	100%	-	294	
1	SHOVEL PAD	688	688	-	0%	688	100%	-	89	
1	CLASS 5	640	640	-	0%	640	100%	-	64	
4	EXTRA ADHESIVE PER DESIGN CHANGE	194	194	-	0%	194	100%	-	19	
▶ MATERIAL ON HAND										
4	BLOCK AND PAVERS	30,954	30,954	-	0%	30,954	100%	-	3,095	
Total Base Contract Work:		141,606	66,986	15,200	11%	82,186	58%	59,421	8,219	
Total Extra Work		4,462	4,462	-	0%	4,462	100%	-	446	
GRAND TOTAL:		146,068	71,447	15,200	10%	86,647	59%	59,421	8,665	

Created using Payment360 Excel. Download for free at www.paymax.com



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email: info@bm-eng.com

September 14, 2010

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

Re: Energy Park Development – Phase III
City of Mountain Iron
Project No. MI10-09

Dear Mr. Wainio,

Bids were received on September 14, 2010 for the above referenced project. A total of three (3) bids were received and upon tabulation the low bidder for the project is Hibbing Excavating, Inc. A copy of the bid tabulation is enclosed.

If the City of Mountain Iron intends to award at its September 20, 2010 City Council meeting, it is recommended that you award the bid to Hibbing Excavating, Inc. in the amount of **\$177,013.80**.

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



BENCHMARK
ENGINEERING, INC.

September 15, 2010

BID TABULATION
ENERGY PARK DEVELOPMENT - PHASE III
UTILITY SERVICE EXTENSIONS & GRAVEL ROADWAY PLANS
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO: MI10-09

SPEC. NO.	ITEM	UNITS	TOTAL QUANTITY	ENGINEER'S ESTIMATE		HIBBING EXCAVATING		UTILITY SYSTEMS OF AMERICA		ULLAND BROTHERS	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	1,750.0	\$2.00	\$3,500.00	\$5.00	\$8,750.00	\$4.00	\$7,000.00	\$3.00	\$5,250.00
2104.523	SALVAGE SIGN	EACH	1.0	\$200.00	\$200.00	\$50.00	\$50.00	\$300.00	\$300.00	\$200.00	\$200.00
2104.601	SALVAGE GATE & BOLLARDS	LUMP SUM	1.0	\$1,000.00	\$1,000.00	\$450.00	\$450.00	\$850.00	\$850.00	\$1,000.00	\$1,000.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	9,544.0	\$3.00	\$28,632.00	\$3.95	\$37,698.80	\$3.25	\$31,018.00	\$4.50	\$42,948.00
2105.522	SELECT GRANULAR BORROW MODIFIED (CV)	CU. YD.	4,750.0	\$10.00	\$47,500.00	\$7.30	\$34,675.00	\$11.00	\$52,250.00	\$13.00	\$61,750.00
2105.604	GEOTEXTILE FABRIC - TYPE V	SQ. YD.	8,300.0	\$1.50	\$12,450.00	\$0.95	\$7,885.00	\$1.45	\$12,035.00	\$2.50	\$20,750.00
2211.503	AGGREGATE BASE (CV) CLASS V	CU. YD.	3,270.0	\$15.00	\$49,050.00	\$14.00	\$45,780.00	\$18.00	\$58,860.00	\$16.00	\$52,320.00
2502.501	4" PRECAST CONCRETE HEADWALL	EACH	2.0	\$300.00	\$600.00	\$100.00	\$200.00	\$200.00	\$400.00	\$400.00	\$800.00
2502.541	4" PERF PIPE DRAIN TILE W/ GEOTEXTILE SOCK	LIN. FT.	2,100.0	\$5.00	\$10,500.00	\$4.75	\$9,975.00	\$6.00	\$12,600.00	\$7.00	\$14,700.00
2503.511	4" PVC PIPE SEWER (SCHEDULE 80)	LIN. FT.	150.0	\$20.00	\$3,000.00	\$23.00	\$3,450.00	\$25.00	\$3,750.00	\$19.00	\$2,850.00
2503.511	6" PVC PIPE SEWER	LIN. FT.	215.0	\$25.00	\$5,375.00	\$21.00	\$4,515.00	\$28.00	\$6,020.00	\$30.00	\$6,450.00
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	5.0	\$500.00	\$2,500.00	\$250.00	\$1,250.00	\$200.00	\$1,000.00	\$600.00	\$3,000.00
2503.602	TRACER WIRE ACCESS BOX	EACH	5.0	\$200.00	\$1,000.00	\$55.00	\$275.00	\$75.00	\$375.00	\$100.00	\$500.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	3.0	\$1,500.00	\$4,500.00	\$900.00	\$2,700.00	\$1,000.00	\$3,000.00	\$2,000.00	\$6,000.00
2504.602	6" GATE VALVE & BOX	EACH	5.0	\$1,000.00	\$5,000.00	\$1,100.00	\$5,500.00	\$1,000.00	\$5,000.00	\$1,200.00	\$6,000.00
2504.603	6" WATERMAIN DI CL. 52	LIN. FT.	180.0	\$35.00	\$6,300.00	\$50.00	\$9,000.00	\$35.00	\$6,300.00	\$52.00	\$9,360.00
2504.608	DUCTILE IRON FITTINGS	POUND	430.0	\$5.00	\$2,150.00	\$2.00	\$860.00	\$4.00	\$1,720.00	\$10.00	\$4,300.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
2573.602	STABILIZED CONSTRUCTION ENTRANCE	EACH	1.0	\$500.00	\$500.00	\$500.00	\$500.00	\$400.00	\$400.00	\$500.00	\$500.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
				ENGINEER'S EST.:	\$188,257.00						

ENGINEER'S EST.: \$188,257.00

\$177,013.80

BID TOTAL:

\$206,378.00

\$242,678.00

Signature
BENCHMARK ENGINEERING, INC.



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email: info@bm-eng.com

September 14, 2010

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

Re: Gravel Access Road Improvements
City of Mountain Iron
Project No.: MI10-07

Dear Mr. Wainio;

Benchmark Engineering, Inc. is nearing the completion of the construction plans and specifications for the Gravel Access Road Improvements project, which includes the Class V surface improvements to the access roadway adjacent to the railroad siding in downtown Mountain Iron.

At this time, Benchmark Engineering, Inc. is requesting City Council action to advertise for bids for the above-referenced project. The bid opening will be set for Wednesday, October 13, 2010 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 second meeting in October.

The draft plans are currently being reviewed by Canadian National (CN). When CN has completed their review, the final plans, specifications, and engineer's estimate will be available for review at City Hall.

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.

Donald V. Kleinschmidt

From: Mikes Syversrud [mikes@local633.org]
Sent: Tuesday, September 14, 2010 3:05 PM
To: Donald V. Kleinschmidt
Subject: FW: swim letter

-----Original Message-----

From: m.syversrud@mchsi.com [mailto:m.syversrud@mchsi.com]
Sent: Tuesday, September 14, 2010 2:04 PM
To: mikes
Subject: swim letter

Mt.Iron Mayor and city council members;

We are writing you today on behalf of the Virginia Girls swim team{which is also open to Mt.Iron girls}. Every year we use the community center there for our end of the year banquet and it has always been a success.We love your facility,it is in a great location and has everything we need to have a great banquet for our girls.As you can guess in these difficult economic times our fundraising is at an all time low and budgets are tight.We are asking you to please wave the \$100 fee this year so we can enjoy the community center once again on Dec.12th 2010.

Thank you for your attention to this important issue.

Sincerely; Mike & Penny Syversrud
President of Swim Boosters