

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, NOVEMBER 16, 2009 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the November 2, 2009, Regular Meeting (#1-12)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Agenda Policy (#13-14)
 - B. City Administrator's Report
 - 1. 2010 Licenses (#15)
 - C. Director of Public Works Report
 - D. Sheriff's Department Report
 - E. City Attorneys Report
 - F. City Engineer's Report
 - 1. Pay Request Number 3 South Forest Grove (#16-18)
 - 2. Pay Request Number 2 Waste Water Treatment Plant (#19-21)
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Adoption of OPEB Actuarial Report (#22) *
- VII. Communications
- VIII. Announcements
- IX. Closed Meeting – Consider Strategies for Labor Negotiations (#23)
- X. Adjourn

Denotes page number in packet

* Report attached to 11/16/09 COW Meeting agenda

MINUTES
MOUNTAIN IRON CITY COUNCIL
NOVEMBER 2, 2009

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 (entering at 6:36 p.m.)

The Mayor announced that he would be moving some things on the agenda to accommodate the audience members present. He said that he would make the following changes:

Public Forum:	A.	St. Louis County Commission Keith Nelson
	B.	Public Hearing on Proposed Assessments for 16 th Avenue
Move:	VI.	Item D and E to before the Mayor's Report

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

- A. Approve the minutes of the October 19, 2009, regular meeting with the following additions:
Public hearing additional comments:
 - Dean Niska, 5485 Heather Avenue, commented that he attended the assessment public hearings for Unity Drive and he understood that he would be charged the full assessment on Unity Drive and if Heather Avenue was ever completed that his assessment would be reduced by 50%.
 - Robert Voss, 8397 Tamarack Avenue, clarified that his corner lot assessment was calculated correctly. NOTE: These comments were made when Resolution Number 46-09 was being considered and not during the public hearing.
- B. 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.
- C. To acknowledge the receipts for the period October 16-31, 2009, totaling \$229,322.02, (a list is attached and made a part of these minutes).
- D. To authorize the payments of the bills and payroll for the period October 16-31, 2009, totaling \$146,074.80, (a list is attached and made a part of these minutes). Note: Removing the bill for Kangas Excavating for separate consideration.

It was moved by Roskoski and seconded by Skalko to amend the minutes of the October 19, 2009, public hearing on the street assessments to include the comments made by Dean Niska and Robert Voss. The motion to adopt the amendment carried with Prebeg and Stanaway voting no. The amended motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Prebeg to authorize the payment of the bill from Kangas Excavating in the amount of \$3,000.00. The motion carried on the following roll call vote: Zupanich, yes; Stanaway, yes; Roskoski, no; Prebeg, yes; and Skalko, yes.

Commissioner Nelson spoke during the public forum. He updated the Council on Saint Louis

County projects within the City of Mountain Iron. He advised the Council that the County Road 7 Project would be scheduled for 2013 unless resources become available sooner.

At 6:48 p.m., Councilor Roskoski vacated his chair at the Council table and took a chair in the audience.

At 6:48 p.m., it was moved by Zupancich and seconded by Stanaway to recess the regular meeting and open the public hearing on the proposed assessments for 16th Avenue. The motion carried with Councilor Roskoski absent.

Councilor Roskoski got up to speak at the public hearing and the Mayor strongly advised him to not speak during the public forum because he is an elected official. The Mayor stated that members of Councilor Roskoski's family were present and could speak regarding the special assessments, and that this would be a conflict of interest to speak as an elected official at the public hearing.

Councilor Roskoski, 820 South 16th Avenue, said that he spoke with Representatives from the League of Minnesota Cities and his own legal counsel and he was advised that he could vacate his Council chair and speak as a private citizen at any time. He said that he was speaking on behalf of himself and his brother Ray Roskoski. He handed out a transcript of what he said to the Council, he challenged the proposed street assessments for 16th Avenue South by listing 12 items. A copy of the challenge is on file at the Mountain Iron City Hall.

The Mayor addressed some of the issues raised during Councilor Roskoski's challenge.

At 7:04 p.m., it was moved by Zupancich and seconded by Skalko to close the public hearing and reconvene the regular meeting. The motion carried with Roskoski absent.

At 7:04 p.m., Councilor Roskoski returned to his chair.

It was moved by Zupancich and seconded by Prebeg to adopt Resolution Number 51-09, approving the amendment to the development agreement with Mountain Timber Properties, LLC, (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution Number 52-09, approving the transfer of the development property from Mountain Timber Properties, LLC to Mountain Timber Wood Products, LLC., (a copy is attached and made a part of these minutes). The motion carried unanimously.

Councilor Roskoski re-addressed his challenge to the assessments that was distributed during the public hearing.

It was moved by Zupancich and seconded by Skalko to adopt Resolution Number 48-09, adopting the assessments for 16th Avenue, (a copy is attached and made a part of these minutes). It was moved by Zupancich and seconded by Skalko to direct the City Administrator to verify the front footage calculations for the Roskoski property. The amendment carried with Roskoski

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

The Mayor addressed some issues with Councilor Roskoski distributing memorandums to the public without City Council approval. The Mayor referred to a resolution adopted on September 20, 2006 regarding this practice.

It was moved by Skalko and seconded by Zupancich to adopt Resolution Number 49-09, adopting assessment on Heather Avenue, (a copy is attached and made a part of these minutes), and directed the City Administrator to check the calculations on the Peterson (parcel 175-0071-01235) and Niska (parcel 175-0071-01255) assessment calculations and correct any errors with any appropriate interest. The motion carried on the following roll call vote: Roskoski, no; Prebeg, yes; Zupancich, yes; Stanaway, yes; and Skalko, yes.

At 7:44 p.m., it was moved by Zupancich and seconded by Skalko to recess the meeting. The motion carried.

At 7:49 p.m., the meeting went back into session. Councilor Prebeg was not present.

The Mayor updated the Council on the following:

- Flu Shot Clinic. He advised the public that the flu shots clinic was cancelled for lack of vaccine available. He thanked Holly Holmes, Health and Safety Board Member, for setting up the Clinic.

At 7:50 p.m., Councilor Prebeg entered the meeting.

It was moved by Prebeg and seconded by Zupancich to set a Committee-of-the-Whole meeting for Tuesday, November 10, 2009 at 6:30 p.m. to discuss the 2010 Budget. The motion carried.

It was moved by Stanaway and seconded by Roskoski to grant a six month unpaid leave of absence for Laura Nieters due to injuries sustained in an accident. The motion carried.

The City Administrator updated the Council on the following:

- 2010 Budget. He advised the Council that he didn't anticipate having the meeting so quickly. He said that he has been working on the budget, but would not have it completed to the level he would like by November 10th.
- Library Position. He advised the Council that the Library Director had been instructed to move forward with advertising for a Library Substitute position.

Councilor Roskoski questioned the City Engineer regarding a ponding problem by 5601 Oriole Avenue. The City Engineer said that Benchmark Engineering was there and staked the right-of-ways. The City Engineer stated that there currently was an issue with the driveway at 5601 Oriole Avenue not being located on the property of the owner; and the owner is currently encroaching on the property of Lake Country Power. The City Engineer advised City Staff to

not repair the problem because it is not on City property.

It was moved by Skalko and seconded by Stanaway to direct City Staff to forward the outstanding administrative offenses of David Nordlund, 4902 Admiral Road, and Kery Smrekar, 9406 Maxwell Road, to the City Attorney for further legal action. The motion carried.

Liaison Reports:

- Economic Development Authority. Councilor Zupancich updated the Council on the EDA consideration of advertising and developing a new brand for the City.

It was moved by Skalko and seconded by Zupancich to adopt Resolution Number 50-09, receiving report and calling a hearing on improvements to the remaining portion of Old Highway 169, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

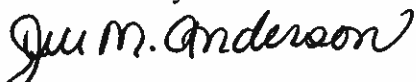
It was moved by Zupancich and seconded by Stanaway to allow B.G.'s Bar and Grill to serve alcohol on December 3, 2009, at the Mountain Iron Community Center for the Edgewood Vista Christmas party. The motion carried.

The Mayor informed the Council that he had spoke to Dave and Nina Buria regarding their letter in the communications. The Mayor said that the Director of Public Works stated that he would be directing City Staff to work on the gravel roads, before freeze-up.

There was no closed meeting; there is a negotiation session scheduled for Wednesday, November 4, 2009.

At 8:12 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/MMCA
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Nina and David Buria, a request for improvements to Browns Road, Streetcar Road, and Giorgi Road.
2. Minnesota State Auditor, forwarding the Volunteer Fire Relief Association Investment report card.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	127,251.81
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	104.00
COPIES	COPIES	1.00
PERMITS	BUILDING	662.48
CAMPGROUND RECEIPTS	COCA COLA	46.60
CD INTEREST	CD INTEREST 101	38.34
CD INTEREST	CD INTEREST 378	389.86
CD INTEREST	CD INTEREST 602	102.25
CD INTEREST	CD INTEREST 603	108.67
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,000.00
BUILDING RENTALS	COMMUNITY CENTER	700.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	663.03
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
MISCELLANEOUS	CABLE TV FRANCHISE FEE	5,730.26
BUILDING RENTALS	SENIOR CENTER	50.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	645.72
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	622.14
BUILDING RENTALS	NICHOLS HALL	25.00
METER DEPOSITS	ELECTRIC	1,400.00
FINES	CRIMINAL	1,121.17
MISCELLANEOUS	HALLOWEEN CARNIVAL PROCEEDS	1,345.71
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	33,608.96
FINES	ADMINISTRATIVE OFFENSE	50.00
MISCELLANEOUS	REIMBURSEMENTS	355.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
FINES	FORFEITURES	377.65
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	25.38
TAXES	TAX LEVY	52,380.48
CD INTEREST	CD INTEREST 301	431.51
Summary Totals:		<u>229,322.02</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
11/09	11/03/2009	138694	401	ALAN MATTILA	101-20200	80.00
11/09	11/03/2009	138695	10033	ALERT-ALL CORPORATION	101-20200	403.20
11/09	11/03/2009	138696	5007	ASSURANT EMPLOYEE BENEFITS	601-20200	626.78
11/09	11/03/2009	138697	20048	BARNES DISTRIBUTION	101-20200	1,366.72
11/09	11/03/2009	138698	20022	BENCHMARK ENGINEERING INC	602-20200	30,442.70
11/09	11/03/2009	138699	20010	BISS LOCK INC	101-20200	8.02
11/09	11/03/2009	138700	30017	CARQUEST (MOUNTAIN IRON)	101-20200	329.07
11/09	11/03/2009	138701	30068	CHAD, GREG	101-20200	20.00
11/09	11/03/2009	138702	1145	CLIFF GRIFFIN	101-20200	500.00
11/09	11/03/2009	138703	30026	COMO LUBE & SUPPLIES INC	604-20200	102.60
11/09	11/03/2009	138704	30032	COURT ADMIN.-CONCILIATION	604-20200	150.00
11/09	11/03/2009	138705	30072	CW TECHNOLOGY	301-20200	1,018.30
11/09	11/03/2009	138706	40015	DULUTH NEWS TRIBUNE	101-20200	257.40
11/09	11/03/2009	138707	40027	DULUTH/SUPERIOR COMMUNICATION:	101-20200	133.71
11/09	11/03/2009	138708	60029	FERGUSON ENTERPRISES INC	101-20200	2,731.00
11/09	11/03/2009	138709	60015	FERRELLGAS	101-20200	48.09
11/09	11/03/2009	138710	70035	G & K SERVICES	101-20200	44.76
11/09	11/03/2009	138711	70004	GRANDE ACE HARDWARE	101-20200	27.09
11/09	11/03/2009	138712	70038	GREAT NORTHERN EQUIPMENT INC	101-20200	180.06
11/09	11/03/2009	138713	70028	GREATER MINNESOTA AGENCY INC	101-20200	192.00
11/09	11/03/2009	138714	1147	GREATER MN HOUSING FUND	101-20200	150.00
11/09	11/03/2009	138715	70029	GUARDIAN PEST CONTROL INC	101-20200	70.70
11/09	11/03/2009	138716	70009	GULBRANSON EXCAVATING CO	604-20200	1,200.00
11/09	11/03/2009	138717	80022	HAWKINS INC	602-20200	1,020.49
11/09	11/03/2009	138718	80001	HILLYARD/HUTCHINSON	101-20200	174.38
11/09	11/03/2009	138719	90017	INDUSTRIAL DOOR COMPANY	101-20200	105.00
11/09	11/03/2009	138720	110024	KANGAS EXCAVATING INC	604-20200	3,000.00
11/09	11/03/2009	138721	120032	LAKE COUNTRY POWER	101-20200	197.72
11/09	11/03/2009	138722	120048	L'ALLIER, TABITHA	101-20200	40.00
11/09	11/03/2009	138723	130030	MACQUEEN EQUIPMENT	603-20200	44.08
11/09	11/03/2009	138724	130026	MESABI SIGN COMPANY	101-20200	73.74
11/09	11/03/2009	138725	1204	MESSIAH LUTHERAN CHURCH	101-20200	123.80
11/09	11/03/2009	138726	130152	MIB ACE CLUB - C/O MIB SCHOOL	101-20200	112.60
11/09	11/03/2009	138727	130141	MIB ARCHERY	101-20200	163.60
11/09	11/03/2009	138728	130063	MIB HOOP CLUB	101-20200	134.40
11/09	11/03/2009	138729	130111	MIB P T A	101-20200	340.80
11/09	11/03/2009	138730	130077	MIB QUARTERBACK CLUB	101-20200	37.20
11/09	11/03/2009	138731	130115	MIB STUDENT COUNCIL	101-20200	68.80
11/09	11/03/2009	138732	130142	MINNESOTA ENERGY RESOURCES	101-20200	176.25
11/09	11/03/2009	138733	130009	MINNESOTA POWER	101-20200	1,016.33
11/09	11/03/2009	138734	130012	MOUNTAIN IRON-BUHL NATIONAL	101-20200	89.80
11/09	11/03/2009	138735	130143	MT IRON FRIENDS OF THE LIBRARY	101-20200	179.80
11/09	11/03/2009	138736	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	320.63
11/09	11/03/2009	138737	140004	NORTHERN ENGINE & SUPPLY INC	604-20200	269.28
11/09	11/03/2009	138738	150004	OCCUPATIONAL DEVELOPMENT CTR	101-20200	30.46
11/09	11/03/2009	138739	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	450.97
11/09	11/03/2009	138740	1143	PETE COLDAGELLI	604-20200	65.00
11/09	11/03/2009	138741	170007	QUILL CORPORATION	101-20200	282.38
11/09	11/03/2009	138742	1146	RANGE ASSOCIATION OF REALTORS	101-20200	200.00
11/09	11/03/2009	138743	180004	RANGE COOPERATIVES	101-20200	16.03
11/09	11/03/2009	138744	180005	ROAD MACHINERY AND SUPPLY	604-20200	80.83
11/09	11/03/2009	138745	190005	SACRED HEART CHURCH	101-20200	67.00
11/09	11/03/2009	138746	190064	SCHWAAB, INC.	101-20200	85.36
11/09	11/03/2009	138747	190004	SKUBIC BROS INC	101-20200	111.73
11/09	11/03/2009	138748	190043	SPIRIT LAKE 4-H CLUB	101-20200	47.40
11/09	11/03/2009	138749	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	35,833.00
11/09	11/03/2009	138750	190084	STO-COTE PRODUCTS INC	101-20200	4,789.98

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
11/09	11/03/2009	138751	200003	TACONITE TIRE SERVICE	603-20200	323.39
11/09	11/03/2009	138752	210001	UNITED ELECTRIC COMPANY	604-20200	305.88
11/09	11/03/2009	138753	220025	VERIZON WIRELESS	101-20200	16.11
11/09	11/03/2009	138754	1144	VOITURE 604 408	101-20200	200.00
11/09	11/03/2009	138755	260004	ZIM SOD	601-20200	88.17
Totals:						<u>90,764.59</u>
Payroll-PP Ending 10/30/09						<u>55,310.21</u>
TOTAL EXPENDITURES						<u>\$146,074.80</u>



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 48-09

ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for Improvement Number 05-16, the improvement of all of 16th Avenue by reconstruction.

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January 2010, and shall bear interest at the rate of eight percent per annum from the date of the adoption of this assessment Resolution. To the first installment shall be added interest on the entire assessment from the date of this Resolution until December 31, 2009. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Mountain Iron, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this Resolution; and he/she may, at any time thereafter, pay to the City of Mountain Iron the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF NOVEMBER, 2009.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 49-09

ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for Improvement Number 07-6, the improvement of Heather Avenue between Unity Drive and Centennial Drive by overlay.

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January 2010, and shall bear interest at the rate of eight percent per annum from the date of the adoption of this assessment Resolution. To the first installment shall be added interest on the entire assessment from the date of this Resolution until December 31, 2009. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Mountain Iron, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this Resolution; and he/she may, at any time thereafter, pay to the City of Mountain Iron the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF NOVEMBER, 2009.

ATTEST:

City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 50-09

RECEIVING REPORT AND CALLING HEARING ON IMPROVEMENT

WHEREAS, pursuant to Resolution Number 45-09 of the City Council adopted October 6, 2009, a report has been prepared by Benchmark Engineering with reference to the improvement of Old Highway 169 from approximately 0.7 miles east of the western City Limits to the western city limits by overlayment and this report was received by the City Council on November 2, 2009, and

WHEREAS, the report provides information regarding whether the proposed project is necessary, cost effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; and the estimated cost of the improvement as recommended.

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

1. The City Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$115,400.
2. A public hearing shall be held on such proposed improvement on the 4th day of January, 2010, in the Mountain Iron Room of the Community Center at 6:30 p.m. and the City Administrator shall give mailed and published notice of such hearing and improvement as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF NOVEMBER, 2009.

ATTEST:

City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 51-09

APPROVING AMENDMENT TO DEVELOPMENT AGREEMENT

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN
IRON AS FOLLOWS:**

1. That the Amendment to Development Agreement, the form of which is attached hereto as Exhibit "A" is hereby approved and shall be executed by the Mayor and City Administrator of the City in substantially the form attached but with all such changes therein as may be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof.
2. The City Administrator may take such other action as may be necessary or expedient to facilitate the execution and effectuation of the Amendment to Development Agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF NOVEMBER, 2009.

ATTEST:

Mayor Gary Skalko

City Administrator



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 52-09

APPROVING SECOND TRANSFER AGREEMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON AS FOLLOWS:

1. That the Second Transfer Agreement, the form of which is attached hereto as Exhibit "A", is hereby approved and shall be executed by the Mayor and City Administrator of the City in substantially the form attached but with all such changes therein as may be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof.
2. The City Administrator may take such other action as may be necessary or expedient to facilitate the execution and effectuation of the Second Transfer Agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF NOVEMBER, 2009.

ATTEST:

Mayor Gary Skalko

City Administrator

COUNCIL LETTER 111609-IVA1

MAYOR

STAFF/LIAISON REPORTS

DATE: November 10, 2009

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Mayor Skalko requested this item be place on the Agenda with the background information being contained in the attached memo from City Attorney Sam Aluni.

TRENTI

LAW • FIRM

ATTORNEYS

Sam A. Aluni
Paul D. Cerkvenik
Joseph Lyons-Leoni*+
Scott C. Neff ++
Tracy R. Podpeskar Skalko
J. Carver Richards
Patrick J. Roche*
Robert H. Stephenson

225 First Street North
Suite 1000
P.O. Box 958
Virginia, MN 55792
(218) 749-1962
FAX (218) 749-4308
E-mail saa@trentilaw.com

RETIRED

Vernon D. Saxhaug
John A. Trenti

LEGAL ASSISTANTS

Barbara Shosten
Donna M. Leritz
Kristen M. Hennis
Sharon K. Fredrickson
Patricia L. G. Thornton

MEMORANDUM

TO: Craig Wainio, City Administrator, City of Mountain Iron

FROM: Sam A. Aluni, City Attorney, City of Mountain Iron

RE: City of Mountain Iron: 2009 General Matters
Our File No. 55,337-14

DATE: November 9, 2009

In a periodic review of meeting procedures, it is the recommendation of the city attorney that the following procedure be applied to the portion of the agenda known as "staff reports and liaison reports":

In order for the staff to be prepared to respond to councilors' questions and in order to give a complete and accurate response to councilors' questions, it is recommended that all questions directed to staff members be submitted in writing in the same manner and at the same time as items are submitted by councilors for the agenda. The mayor will have the authority to pre-approve all questions for staffers as well as items to be included in the agenda. This procedure would not apply to questions by councilors which are by way of clarification on existing issues approved for the agenda and discussed at the council meeting.

If you have any questions, please advise.

EXCERPT OF CITY COUNCIL MEETING OF NOVEMBER 16, 2009

It was moved by Councilor _____ and supported by Councilor _____ that the liquor and cigarette license applications for the period January 1, 2010 through December 31, 2010, be approved and issued to the following individuals and business establishments pursuant to the approval, where necessary, of the Liquor Control Commission and pursuant to the payment of all outstanding license fees and utility charges:

Jeff & Greg Properties, Inc. DBA: B. G.'s Saloon 5494 Highway 7 Virginia (Mountain Iron), MN 55792	On-Sale Intoxicating Liquor Sunday On-Sale Intoxicating Liquor Off-Sale Non-Intoxicating Liquor
Silver Creek Liquor Company, Inc. DBA: Silver Creek Liquor 5489 Highway 7 Virginia (Mountain Iron), MN 55792	Off-Sale Intoxicating Liquor Cigarette
Commander American Legion Post #220 5748 Mountain Avenue, PO Box 361 Mountain Iron, MN 55768	Club On-Sale Intoxicating Liquor Off-Sale Non-Intoxicating Liquor
Mac's Bar, Inc. DBA: Mac's Bar 8881 Main Street, PO Box 313 Mountain Iron, MN 55768	Off-Sale Intoxicating Liquor On-Sale Intoxicating Liquor Sunday On-Sale Intoxicating Liquor Cigarette
F. P. Troutwine, C & B Warehouse Distr. Mountain Iron Short Stop 5537 Nichols Avenue Mountain Iron, MN 55768	Cigarette
Sundberg Enterprises, LLC DBA: Sawmill Saloon & Restaurant 5478 Mountain Iron Drive Virginia (Mountain Iron), MN 55792	Off-Sale Intoxicating Liquor On-Sale Intoxicating Liquor Sunday On-Sale Intoxicating Liquor Cigarette
Adventures, Virginia, Inc. Greg Hartnett 5475 Mountain Iron Drive Virginia (Mountain Iron), MN 55792	Off-Sale Intoxicating Liquor On-Sale Intoxicating Liquor Sunday On-Sale Intoxicating Liquor
Walgreen Company 5474 Mountain Iron Drive Virginia (Mountain Iron), MN 55792	Cigarette
May December Endeavors Inc. dba: Country Kitchens 5470 Mountain Iron Drive Virginia (Mountain Iron), MN 55768	On-Sale Non-Intoxicating Off-Sale Non-Intoxicating Sunday On-Sale Intoxicating Liquor
Home on the Range LLC DBA: Holiday Inn Express & Suites 8570 Rock Ridge Drive Mountain Iron, MN 55768	3.2 Beer License Wine License
WJ Holdings, Inc. DBA: AmericInn Lodge & Suites 5480 Mountain Iron Drive Virginia, MN 55792	3.2 Beer License Wine License



**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

November 3, 2009

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

Re: City of Mountain Iron, MN
Forest Drive
Project No. MI09-16

Dear Mr. Wainio:

Enclosed please find Pay Request No. 3 for the City of Mountain Iron Forest Drive project in the amount of **\$160,128.82**, for approval at your next scheduled City Council meeting. This amount includes withholding a 5% retainage. Please refer to the enclosed pay request breakdown for a summary of items completed.

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

Sincerely,
Benchmark Engineering, Inc.

Paul R. Tokarczyk, P.E.

Enclosure

Cc: Mr. Matt Jamnick, Mesabi Bituminous, Inc.

RECOMMENDATION OF PAYMENT

No. 3

Owner's Project No.: _____

Engineer's Project No.: MI09-16

Project: Forest Drive

CONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741

For Period Ending: October 30, 2009

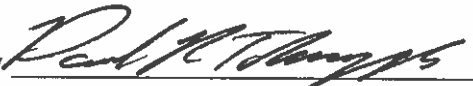
To City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated November 3, 2009

By 

STATEMENT OF WORK


Original Contract Price	\$ <u>431,886.15</u>	Work & Materials to Date	\$ <u>395,412.65</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>19,770.63</u>
Current Contract Price	\$ <u>431,886.15</u>	Subtotal	\$ <u>375,642.02</u>
		Previous Payments	\$ <u>215,513.20</u>
		Amount Due this Payment	\$ <u>160,128.82</u>

PAY REQUEST #3
 FOREST DRIVE
 PROJECT NO.: M109-16
 CITY OF MOUNTAIN IRON, MINNESOTA

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	QUANTITY THIS PAYMENT	TOTAL THIS PAYMENT	QUANTITY TO DATE	TOTAL TO DATE
2101.502	CLEARING AND GRUBBING	LUMP SUM	1.0	\$5,000.00		\$0.00	1.00	\$5,000.00
2105.501	COMMON EXCAVATION (CV)	CU. YD.	2,685.0	\$6.50		\$0.00	2685.00	\$17,452.50
2105.503	ROCK EXCAVATION	CU. YD.	10.0	\$10.00		\$0.00	0.00	\$0.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	1,775.0	\$9.50		\$0.00	1775.00	\$16,862.50
2105.525	TOPSOIL BORROW (CV)	CU. YD.	95.0	\$8.00		\$0.00	0.00	\$0.00
2105.604	GEOTEXTILE FABRIC TYPE V, WOVEN	SQ. YD.	4,445.0	\$1.00		\$0.00	4445.00	\$4,445.00
2211.503	AGGREGATE BASE (CV) CL. 5	CU. YD.	1,240.0	\$13.00	1240.00	\$16,120.00	1240.00	\$16,120.00
2350.503	TYPE LV 5 WEARING COURSE MIXTURE B, 1.5" THICK	SQ. YD.	3,825.0	\$6.30		\$0.00	0.00	\$0.00
2350.503	TYPE LV 3 NON-WEARING COURSE MIXTURE B, 1.5" THICK	SQ. YD.	3,825.0	\$5.85	3825.00	\$22,376.25	3825.00	\$22,376.25
2350.503	TYPE LV 3 NON-WEARING COURSE MIXTURE B, 2" THICK	SQ. YD.	3,825.0	\$7.80	3825.00	\$29,835.00	3825.00	\$29,835.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	439.0	\$3.00	250.00	\$750.00	250.00	\$750.00
2501.511	24" PE PIPE CULVERT	LIN. FT.	16.0	\$30.00		\$0.00	16.00	\$480.00
2501.511	24" RC PIPE CULVERT	LIN. FT.	120.0	\$40.00	120.00	\$4,800.00	120.00	\$4,800.00
2501.515	24" CS PIPE APRON	EACH	2.0	\$450.00		\$0.00	2.00	\$900.00
2501.515	24" RC PIPE APRON	EACH	4.0	\$450.00	4.00	\$1,800.00	4.00	\$1,800.00
2502.541	4" PERF. P.E. PIPE DRAIN	LIN. FT.	2,208.0	\$5.00		\$0.00	2208.00	\$11,040.00
2503.511	6" PVC PIPE SEWER - SCHEDULE 40 (LOT SERVICE)	LIN. FT.	997.0	\$20.00	399.00	\$7,780.00	989.00	\$19,780.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	1,088.0	\$20.00		\$0.00	1088.00	\$21,760.00
2503.541	15" RC PIPE SEWER DES. 3006 CL. III	LIN. FT.	56.0	\$37.00	56.00	\$2,072.00	56.00	\$2,072.00
2503.541	18" RC PIPE SEWER DES. 3006 CL. III	LIN. FT.	115.0	\$37.00	115.00	\$4,255.00	115.00	\$4,255.00
2503.602	8" x 6" PVC WYE	EACH	19.0	\$100.00	-1.00	-\$100.00	18.00	\$1,800.00
2503.602	CONNECT TO EXISTING SANITARY MANHOLE	EACH	1.0	\$550.00	1.00	\$550.00	1.00	\$550.00
2503.603	TRACER WIRE ACCESS BOX	EACH	19.0	\$50.00		\$0.00	18.00	\$900.00
2503.603	2" STEEL CASING PIPE	LIN. FT.	90.0	\$20.00	15.00	\$300.00	90.00	\$1,800.00
2503.603	6" STEEL CASING PIPE	LIN. FT.	25.0	\$20.00	25.00	\$500.00	25.00	\$500.00
2503.603	8" STEEL CASING PIPE	LIN. FT.	90.0	\$40.00	15.00	\$600.00	90.00	\$3,600.00
2503.603	10" STEEL CASING PIPE	LIN. FT.	25.0	\$40.00	-20.00	-\$800.00	25.00	\$1,000.00
2503.603	4" HDPE FORCEMAIN, DR11	LIN. FT.	420.0	\$16.00	420.00	\$6,720.00	420.00	\$6,720.00
2504.602	HYDRANT ASSEMBLY	EACH	3.0	\$3,350.00		\$0.00	3.00	\$10,050.00
2504.602	6" GATE VALVE AND BOX	EACH	1.0	\$1,000.00		\$0.00	1.00	\$1,000.00
2504.602	3/4" CORPORATION STOP	EACH	19.0	\$150.00		\$0.00	18.00	\$2,700.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	19.0	\$150.00		\$0.00	18.00	\$2,700.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$1,000.00		\$0.00	1.00	\$1,000.00
2504.603	8" D.I. WATERMAIN CL. 52	LIN. FT.	1,100.0	\$30.00	100.00	\$3,000.00	1100.00	\$33,000.00
2504.603	3/4" TYPE K COPPER PIPE	LIN. FT.	960.0	\$20.00	590.00	\$11,800.00	1190.00	\$23,800.00
2504.604	2" INSULATION	SQ. YD.	240.0	\$10.00		\$0.00	150.00	\$1,500.00
2504.608	DUCTILE IRON FITTINGS	POUND	160.0	\$3.00	167.00	\$501.00	167.00	\$501.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	LIN. FT.	63.8	\$220.00		\$0.00	63.80	\$14,036.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN. FT.	18.8	\$220.00	18.80	\$4,136.00	18.80	\$4,136.00
2506.601	CONSTRUCT CONTROL STRUCTURE A	LUMP SUM	1.0	\$4,000.00		\$0.00	1.00	\$4,000.00
2506.601	CONSTRUCT CONTROL STRUCTURE B	LUMP SUM	1.0	\$5,000.00		\$0.00	1.00	\$5,000.00
2506.516	CASTING ASSEMBLY	EACH	10.0	\$500.00	10.00	\$5,000.00	10.00	\$5,000.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$57,000.00	0.35	\$19,950.00	0.75	\$42,750.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	50.0	\$35.00		\$0.00	50.00	\$1,750.00
2531.501	CONCRETE CURB & GUTTER, DES. D418 MOD.	LIN. FT.	2,204.0	\$10.35	2204.00	\$22,811.40	2204.00	\$22,811.40
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$18,000.00		\$0.00	1.00	\$18,000.00
2564.602	F&I SIGN PANEL (STOP SIGN) AND STEEL POST	EACH	1.0	\$500.00		\$0.00	0.00	\$0.00
2573.502	SILT FENCE, PREASSEMBLED	LIN. FT.	530.0	\$3.00		\$0.00	260.00	\$780.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	4.0	\$100.00		\$0.00	0.00	\$0.00
2573.540	BOROLL DITCH CHECK	LIN. FT.	50.0	\$10.00		\$0.00	50.00	\$500.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,900.00	2.00	\$3,800.00	2.00	\$3,800.00

CONTRACT AMOUNT **\$431,886.15** THIS PAYMENT **\$168,556.65** TO DATE **\$395,412.65**

LESS RETAINAGE (5%): \$19,770.63
 SUBTOTAL PAY REQUEST #3: \$375,642.02
 LESS PREVIOUS PAYMENTS: -\$215,513.20
TOTAL PAY REQUEST #3: \$160,128.82



Benchmark Engineering, Inc.



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

November 10, 2009

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

Re: City of Mountain Iron, MN
WWTP Facility Upgrade
Project No. MI09-02

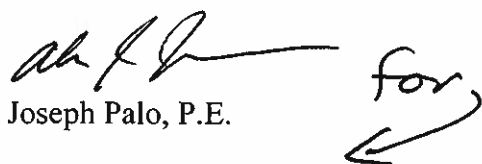
Dear Mr. Wainio:

Enclosed please find Pay Request No. 2 for the City of Mountain Iron Wastewater Treatment Plant Facility project in the amount of **\$85,769.80**, for approval at your next scheduled City Council meeting. This amount includes withholding a 5% retainage. This payment is for work completed as of November 10, 2009. Please refer to the enclosed pay request breakdown for a summary of items completed.

Please sign all copies. Keep one for your records and return the other copies.

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

Sincerely,
Benchmark Engineering, Inc.


Joseph Palo, P.E.

Enclosure

pc: Mr. Mark Magney, Magney Construction, Inc.

Application for Payment No. 2

To: The City of Mountain Iron, MN

From: Magney Construction, Inc., 1401 Park Road, Chanhassen, MN 55317

Contract: _____

Project: Wastewater Treatment Facility Improvements

Owners Contract No. _____ Engineer's Project No. 002540-09002-0
Date of this Invoice: 31-Oct-09
Invoice Work Period: 10/1/09 to 10/31/09

1) Original Contract Price:	<u>\$578,600.00</u>
2) Net Change by Change Order/Written Amendments (-/+)	<u>\$0.00</u>
3) Current Contract Price (1+2):	<u>\$578,600.00</u>
4) Total Completed and stored to date:	<u>\$104,864.00</u>
5) Retainage (per Agreement):	
<u>5.00%</u> of completed work	<u>\$3,866.30</u>
<u>5.00%</u> of stored material:	<u>\$1,376.90</u>
Total retainage:	<u>\$5,243.20</u>
6) Total Completed and stored to date less retainage (4-5)	<u>\$99,620.80</u>
7) Less Previous Application for Payments:	<u>\$13,851.00</u>
8) DUE THIS APPLICATION	<u>\$85,769.80</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

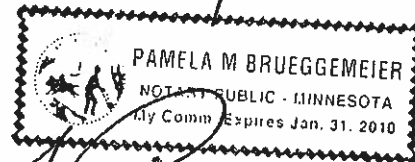
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all work, materials and equipment incorporated in said Work otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interest or encumbrance (except such as are recovered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance by the Contract Documents and not defective.

Dated: 31-Oct-09

By: [Signature]
Magney Construction, Inc. (Contractor)

State of Minnesota County of Cannon
Subscribed and sworn to before me this 30 day of October, 2009.

Notary Public [Signature]
My Commission Expires: Jan 31 2010



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Owner: _____
By: _____
Date: _____

Engineer: [Signature]
By: Joseph Park
Date: 11/07/09

Application No. 2

Date of Application: 10/30/2009
Work Complete Through: 10/31/2009

Spec.	Description	Scheduled Value	Previous Application	This Application	Stored Material	Completed & Stored To Date	Pct. Compl.	Balance to Finish
00500	Bonding & Insurance	\$8,500	\$8,500	\$0	\$0	\$8,500	100%	\$0
Division 1	Mobilization & GC's	\$37,700	\$3,700	\$9,500	\$0	\$13,200	35%	\$24,500
24113	Selective Demolition	\$28,400	\$0	\$10,300	\$0	\$10,300	36%	\$18,100
33000	Concrete Work	\$7,700	\$0	\$0	\$0	\$0	0%	\$7,700
33900	Precast Structures	\$2,400	\$1,204	\$1,196	\$0	\$2,400	100%	\$0
36000	Grout	\$600	\$0	\$0	\$0	\$0	0%	\$600
37000	Concrete Restoration	\$3,200	\$0	\$0	\$0	\$0	0%	\$3,200
55000	Metal Fabrications	\$10,600	\$0	\$0	\$0	\$0	0%	\$10,600
66000	Plastic Fabrications	\$3,800	\$0	\$0	\$3,170	\$3,170	83%	\$630
67000	FRP Dome Clarifier Covers (Alternate 1)	\$154,000	\$0	\$0	\$0	\$0	0%	\$154,000
72100	Insulation	\$300	\$0	\$0	\$0	\$0	0%	\$300
99000	Painting	\$13,900	\$0	\$7,500	\$0	\$7,500	54%	\$6,400
220503	Plumbing	\$1,700	\$0	\$0	\$0	\$0	0%	\$1,700
260505	Electrical	\$10,000	\$0	\$2,500	\$0	\$2,500	25%	\$7,500
312000	Earthwork	\$4,500	\$0	\$2,250	\$0	\$2,250	50%	\$2,250
329200	Turf & Grasses	\$1,000	\$0	\$0	\$0	\$0	0%	\$1,000
330505	Trenching and Backfilling	\$11,500	\$0	\$7,600	\$0	\$7,600	66%	\$3,900
400510	Process Piping	\$12,300	\$0	\$7,500	\$0	\$7,500	61%	\$4,800
409513	Supervisory Control System	\$15,800	\$0	\$0	\$0	\$0	0%	\$15,800
432150	Submersible Pumps	\$27,200	\$1,176	\$0	\$24,368	\$25,544	94%	\$1,656
443400	Fine Screening Equipment	\$156,700	\$0	\$0	\$0	\$0	0%	\$156,700
444223	Clarifier Equipment	\$28,800	\$0	\$14,400	\$0	\$14,400	50%	\$14,400
A - 1	Allowance 1 - Repair Covers	\$30,000	\$0	\$0	\$0	\$0	0%	\$30,000
A - 2	Allowance 2 - Remove & Repl Windows	\$8,000	\$0	\$0	\$0	\$0	0%	\$8,000
Totals		\$578,600	\$14,580	\$62,746	\$27,538	\$104,864	18%	\$473,736

COUNCIL LETTER 111609-VIA

ADMINISTRATION

OPEB REPORT

DATE: November 10, 2009

FROM: Craig J. Wainio
City Administrator

After the review at the Committee-of-the-Whole meeting, the City Council should adopt the January 1, 2009 Actuarial Valuation of Other Post-Employment Benefits (OPEB) Under GASB Statement Number 45. This adoption will allow staff to begin the development of a plan to address the issues identified.

COUNCIL LETTER 111609-IX
NEGOTIATIONS COMMITTEE
CLOSED MEETING

DATE: November 10, 2009

FROM: Negotiations Committee

Craig J. Wainio
City Administrator

The City Council may enter into a Closed Meeting to discuss contract negotiations strategies with AFSCME Local Union #453.