

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, NOVEMBER 18, 2013 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. November 4, 2013, Special Meeting (#1)
 - B. November 4, 2013, Regular Meeting (#2-16)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications (#26-28)
- III. Public Forum
 - A. Public Hearing – Garden Drive Vacation (#17-18)
- IV. Committee and Staff Reports
 - A. Mayor’s Report
 - 1. Amendment to the Public Improvement Policy (#19)
 - 2. Labor Management Meeting (#20)
 - B. City Administrator’s Report
 - C. Public Works Director’s Report
 - D. Sheriff’s Department Report
 - E. City Attorney’s Report
 - F. City Engineer’s Report
 - 1. Pay Request Number 3 – County Road 102 Improvements (#21-23)
 - G. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 40-13 Firefighter Retirement Plan (#24-25)
- VII. Communications (#26-28)
- VIII. Announcements
 - A. Committee-of-the-Whole Meeting to follow this meeting
- IX. Adjourn

Page Number in Packet

MINUTES
SPECIAL MEETING
MOUNTAIN IRON CITY COUNCIL
NOVEMBER 4, 2013

Mayor Skalko called the City Council meeting to order at 5:34 p.m. with the following members present: Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Absent member: Joe Prebeg, Jr. Also present were: Craig J. Wainio, City Administrator; and Jill M. Clark, Municipal Services Secretary.

The special meeting was for a public hearing for special assessments on Bluebell Avenue and Daffodil Avenue.

At 5:35 p.m., it was moved Zupancich and seconded by Tuomela to recess the special meeting and open the public hearing on the proposed special assessments on Bluebell Avenue and Daffodil Avenue. The motion carried with Prebeg absent.

The following people addressed the Council during the public hearing:

Mrs. John Westom, 5490 Bluebell Avenue, asked why the assessments were more than the original letter. The City Administrator explained that there were three options for the improvement project, and there was one option that was less expensive. The City Administrator said that the Council chose to complete the option with an overlay and partial reconstruction of the street.

Jim Medure, 5465 Bluebell Avenue, asked why the interest rate was set at 8%. He asked what the prime lending rate was. Mr. Medure was also concerned about sod being placed by his house. The Council said that someone would review the situation.

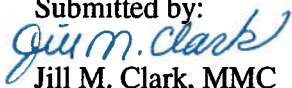
Robert Dundas, 5493 Bluebell Avenue, stated that he was also concerned about the 8% interest rate.

The Council members said that they would review the prime lending rate and adjust the interest on the special assessments accordingly.

At 5:51 p.m., it was moved by Zupancich and seconded by Stanaway to close the public hearing and reconvene the special meeting. The motion carried with Prebeg absent.

At 5:52 p.m., it was moved by Skalko and seconded Tuomela that the special meeting be adjourned. The motion carried with Prebeg absent.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

MINUTES
MOUNTAIN IRON CITY COUNCIL
NOVEMBER 4, 2013

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Absent member included: Joe Prebeg, Jr. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; Sally Peterangelo, Librarian; and John Backman, Sergeant.

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

1. Approve the minutes of the October 21, 2013, regular meeting as submitted.
2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
3. To acknowledge the receipts for the period October 1-15, 2013 totaling \$367,640.98, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period October 1-15, 2013, totaling \$441,893.86, (a list is attached and made a part of these minutes).

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

During the public forum, Artie Nurmi-Wilberg, representing Heart of the Continent Partnership, informed the Council about the partnership creating a geotourism website and map of the region. She also said that they had an invitation from National Geographic for the project. Frank Jewel, Saint Louis County Commission, was with her also representing the Partnership. They were present to seek funding for the project.

It was moved by Zupancich and seconded by Tuomela to include a contribution to the Heart of the Continent Partnership in the budgeting process. The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution #39-13, adopting assessments, adjusting the interest rate to two percent added to the prime rate of 3.25% making the interest on the assessments 5.25%, (a copy is attached and made a part of these minutes). The motion carried with Prebeg absent.

The Mayor reported on the following:

- Mesabi Daily News. He commented on the unsigned onions in the paper regarding special assessments on the Unity Drive Extension Project. He said that residents that have Unity Drive street frontage are assessed at the 10 percent rate based on the road footage.
- Wal-Mart. He updated the Council regarding the construction; he said that they are currently ahead of schedule. He said that there would be 300 additional jobs in the area and the store should be open in late summer.

- Congratulations. He congratulated Joseph Prebeg, Rod Flannigan, and Rick Gunderson for competing in the 2013 National Barrel Horse Association World Championship in Atlanta, Georgia. He said that the Prebeg got 10th in his Class and Rick Gunderson finished 4th in his class.

The City Administrator reported on the following:

- Demolitions. He reported that two of the four houses that were set for demolition have now been demolished.
- Calendar Parking. He informed the Council and Residents that Calendar Parking was in effect from November 1st to April 1st.

The Director of Public Works reported that Unity Drive West had been paved and they would be adding two street lights.

The Library Director/Special Events Coordinator reported on the following:

- Library Association Conference. She attended the conference in Saint Cloud in October through a grant from the Arrowhead Library System.
- Library Report. She reviewed the October 2013 report.
- Tea on Tuesday. She said that Tom Rukavina, representing Nolan's office, was at the last tea. Sergeant Backman was the next invited guest.
- WOW. She reported that the pre-school group on Wednesday was growing.
- Halloween Carnival. She reviewed the success of the annual carnival. She gave a special thank you to the following volunteers for assisting at the carnival: Paula Stanaway, Christy Vandeventer, Amy Hutkowski, Michelle Kaivola, Carole Kostich, Linda Foucault, Messiah Lutheran Church, and the Friends of the Library.

It was moved by Zupancich and seconded by Tuomela to authorize payment request number two to Hibbing Excavating Incorporated for the 2013 Sidewalk Improvement Project in the amount of \$80,634.91. The motion carried on the following roll call vote: Stanaway, yes; Tuomela, yes; Prebeg, absent; Zupancich, yes; and Skalko, yes.

It was moved by Zupancich and seconded by Skalko to authorize payment request number three to Hibbing Excavation Incorporated for the Unity Drive Improvement Project in the amount of \$212,231.33. The motion carried on the following roll call vote: Tuomela, yes; Prebeg, absent; Zupancich, yes; Stanaway, yes; and Skalko, yes.

It was moved by Tuomela and seconded by Zupancich to accept the recommendation of the Parks and Recreation Board and authorize City Staff to advertise for part-time winter rink workers with a deadline for applications of 3:00 p.m. on December 6th. The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Stanaway to adopt Ordinance Number 02-13, Amending Chapter 70, (a copy is attached and made a part of these minutes). The motion carried with Prebeg absent.

It was moved by Stanaway and seconded by Tuomela to adopt the Snowplowing and Ice Control Policy, (a copy is attached and made a part of these minutes). The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela that the liquor and cigarette license applications for the period January 1, 2014 through December 31, 2014, 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

Keny J. Adams
May December Endeavors Inc.
DBA: Country Kitchen
5470 Mountain Iron Drive
Virginia (Mountain Iron), MN 55792

Wine
3.2 Malt Liquor (On-Sale)

Home on the Range LLC
DBA: Holiday Inn Express & Suites
8570 Rock Ridge Drive
Mountain Iron, MN 55768

3.2 Beer License (On-Sale)
Wine

WJ Holdings, Inc.
DBA: AmericInn Lodge & Suites
5480 Mountain Iron Drive
Virginia, MN 55792

3.2 Beer License (On-Sale)

The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to approve the temporary liquor license for the VRMC Foundation for November 22, 2013 for the Festival of Trees event. The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Stanaway to authorize Jeff and Greg Properties, Inc., dba: B.G.'s Saloon, to serve alcohol at the Mountain Iron Community Center for the following events:

November 16, 2013	Julie Carpenter Wedding
November 20 & 22, 2013	VRMC Foundation-Festival of Trees Event

The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to set a Committee-of-the-Whole Meeting to discuss the 2014 budget for November 18th, 2013 at 7:30 p.m or immediately following the regular meeting. The motion carried with Prebeg absent.

It was moved by Zupancich and seconded by Tuomela to authorize City Staff to purchase a \$95 advertisement for the Shrine Circus with the funds being expended from the Charitable Gambling Fund. The motion carried on the following roll call vote: Zupancich, yes; Stanaway, yes; Tuomela, yes; Prebeg, absent; and Skalko, yes.

The City Administrator announced that the City Hall would be closed on Monday, November 11, 2013, for the Veteran's Day Holiday and November 28 & 29, 2013, for Thanksgiving holiday.

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

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	140,624.30
METER DEPOSITS	ELECTRIC	1,350.00
BUILDING RENTALS	COMMUNITY CENTER	500.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	26.66
METER DEPOSITS	WATER	80.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,000.00
MISCELLANEOUS	REIMBURSEMENTS	170,749.33
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	7,373.42
CD INTEREST	CD INTEREST 101	314.81
CD INTEREST	CD INTEREST601	22.72
CD INTEREST	CD INTEREST 602	78.07
CD INTEREST	CD INTEREST 603	74.33
CD INTEREST	CD INTEREST 604	126.95
MISCELLANEOUS	CHECK RETURN FEE	20.00
FINES	CRIMINAL	954.41
PERMITS	BUILDING	158.16
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	25.25
FINES	PARKING VIOLATIONS	15.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	1,796.58
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	12.45
CD INTEREST	CD INTEREST 378	41.14
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	34,323.97
MISCELLANEOUS	SPEC. EVENT-FUNDS NOT USED-CR	110.00
MISCELLANEOUS	SPECIAL EVENT PROCEEDS	1,394.92
MISCELLANEOUS	CABLE TV FRANCHISE FEE	5,902.68
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	26.61
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	17.70
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	491.52
Summary Totals:		<u>367,640.98</u>

Check Issue Date(s): 11/05/2013 - 11/05/2013

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
11/13	11/05/2013	144566	1135	A & L PROPERTY MANAGEMENT	604-20200	515.09
11/13	11/05/2013	144567	10070	A-1 RENTAL SERVICES INC	101-20200	108.03
11/13	11/05/2013	144568	10019	ARMORY SHELL	101-20200	45.00
11/13	11/05/2013	144569	10060	ARNESEN PLUMBING & HEATING INC	101-20200	5,814.58
11/13	11/05/2013	144570	5007	ASSURANT EMPLOYEE BENEFITS	101-20200	924.82
11/13	11/05/2013	144571	20009	BARBER GRAPHICS	101-20200	30.75
11/13	11/05/2013	144572	30072	COMPUTER WORLD	101-20200	1,056.50
11/13	11/05/2013	144573	40018	DEPT. OF NATURAL RESOURCES	101-20200	130.00
11/13	11/05/2013	144574	40015	DULUTH NEWS TRIBUNE	101-20200	287.56
11/13	11/05/2013	144575	40027	DULUTH/SUPERIOR COMMUNICATION:	602-20200	550.60
11/13	11/05/2013	144576	500012	ERA LABORATORIES INC	602-20200	422.80
11/13	11/05/2013	144577	60026	FASTENAL COMPANY	101-20200	21.29
11/13	11/05/2013	144578	60006	FISHER PRINTING COMPANY	603-20200	613.47
11/13	11/05/2013	144579	60012	FLOOR TO CEILING STORE	301-20200	12,684.29
11/13	11/05/2013	144580	60052	FRIENDS OF THE MOUNTAIN IRON	101-20200	123.09
11/13	11/05/2013	144581	70035	G & K SERVICES	101-20200	66.43
11/13	11/05/2013	144582	70016	GOPHER STATE ONE CALL INC	604-20200	85.65
11/13	11/05/2013	144583	70004	GRANDE ACE HARDWARE	604-20200	35.22
11/13	11/05/2013	144584	70028	GREATER MINNESOTA AGENCY INC	101-20200	210.00
11/13	11/05/2013	144585	70029	GUARDIAN PEST CONTROL INC	101-20200	81.81
11/13	11/05/2013	144586	80022	HAWKINS INC	601-20200	359.80
11/13	11/05/2013	144587	80008	HIBBING EXCAVATION INC	301-20200	292,866.24
11/13	11/05/2013	144588	80001	HILLYARD/HUTCHINSON	101-20200	121.93
11/13	11/05/2013	144589	80037	HOMETOWN MEDIA PARTNERS	101-20200	79.50
11/13	11/05/2013	144590	1136	JEFF PELLETIER	101-20200	200.00
11/13	11/05/2013	144591	120032	LAKE COUNTRY POWER	101-20200	215.89
11/13	11/05/2013	144592	120014	LUNDGREN MOTORS	101-20200	780.78
11/13	11/05/2013	144593	130026	MESABI SIGN COMPANY	101-20200	919.13
11/13	11/05/2013	144594	130005	MESSIAH LUTHERAN CHURCH	101-20200	246.18
11/13	11/05/2013	144595	130159	MIB JUNIOR CLASS C/O HOOPMAN	101-20200	164.12
11/13	11/05/2013	144596	130012	MIB NATIONAL HONOR SOCIETY	101-20200	82.06
11/13	11/05/2013	144597	130115	MIB STUDENT COUNCIL	101-20200	205.15
11/13	11/05/2013	144598	140026	MINNESOTA ENERGY RESOURCES	101-20200	1,035.63
11/13	11/05/2013	144599	130009	MINNESOTA POWER (ALLETE INC)	602-20200	1,297.90
11/13	11/05/2013	144600	130165	MOUNTAIN IRON MERRITT DAYS	101-20200	82.06
11/13	11/05/2013	144601	130175	MOUNTAIN IRON-BUHL SCHOOL	101-20200	205.15
11/13	11/05/2013	144602	130158	MTN IRON FIRE DEPT FAMILY AUX.	101-20200	41.03
11/13	11/05/2013	144603	140066	NIMCO INCORPORATED	101-20200	1,054.00
11/13	11/05/2013	144604	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	84.35
11/13	11/05/2013	144605	140055	NORTHERN VISUAL SERVICES LLP	101-20200	30.00
11/13	11/05/2013	144606	160066	PACE ANALYTICAL SERVICES	601-20200	229.70
11/13	11/05/2013	144607	1120	PAT LESEMANN	101-20200	100.00
11/13	11/05/2013	144608	160003	PERPICH TV & MUSIC INC	101-20200	1,813.82
11/13	11/05/2013	144609	160023	POHAKI LUMBER	101-20200	379.74
11/13	11/05/2013	144610	160037	PRAXAIR	101-20200	282.95
11/13	11/05/2013	144611	180004	RANGE COOPERATIVES	604-20200	52.36
11/13	11/05/2013	144612	180075	RANGE SHRINE CIRCUS	230-20200	95.00
11/13	11/05/2013	144613	180017	RELIABLE OFFICE SUPPLIES	603-20200	380.13
11/13	11/05/2013	144614	180049	ROYAL TIRE INC	101-20200	7,954.17
11/13	11/05/2013	144615	190005	SACRED HEART CHURCH	101-20200	82.06
11/13	11/05/2013	144616	190014	SHERWIN WILLIAMS	602-20200	279.57
11/13	11/05/2013	144617	190101	SIM SUPPLY INC	101-20200	77.85
11/13	11/05/2013	144618	190104	SNYDER INDUSTRIES INC	603-20200	163.01
11/13	11/05/2013	144619	190043	SPIRIT LAKE 4-H CLUB	101-20200	164.12
11/13	11/05/2013	144620	190063	SWANSON & YOUNGDALE	301-20200	1,982.00
11/13	11/05/2013	144621	200003	TACONITE TIRE SERVICE	101-20200	2,401.09
11/13	11/05/2013	144622	200045	TOOLS PLUS INDUSTRIES	101-20200	414.73

Check Issue Date(s): 11/05/2013 - 11/05/2013

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
11/13	11/05/2013	144623	200052	TUOMELA, SUSAN	101-20200	23.73
11/13	11/05/2013	144624	220025	VERIZON WIRELESS	101-20200	17.40
11/13	11/05/2013	144625	220014	VIKING INDUSTRIAL NORTH	604-20200	1,404.20
11/13	11/05/2013	144626	1137	WELLS FARGO	604-20200	15.00
11/13	11/05/2013	144627	1138	WELLS FARGO	604-20200	15.00
11/13	11/05/2013	144628	230028	WISCONSIN ENERGY CONSERVATION	604-20200	175.00
11/13	11/05/2013	144629	230044	WITMER PUBLIC SAFETY GROUP INC	101-20200	1,839.44
11/13	11/05/2013	144630	240001	XEROX CORPORATION	101-20200	105.12
11/13	11/05/2013	144631	260002	Z/TECH	101-20200	57.98
11/13	11/05/2013	144632	260005	ZEP MANUFACTURING COMPANY	101-20200	334.75
11/13	11/05/2013	144633	260001	ZIEGLER INC	101-20200	736.23

Totals:

345,454.03

Payroll-PP Ending 10/25/13

96,439.83

TOTAL EXPENDITURES

\$441,893.86



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 39-13

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 Number M111-06 the improvements of Bluebell Avenue and Daffodil Avenue between the centerline of Unity Drive and the centerline of Jasmine Street by reconstruction or overlayment.

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 2014, and shall bear interest at the rate of 5.25 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, 2013. 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 treasurer, 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 treasurer 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 4th DAY OF NOVEMBER, 2013.

ATTEST:



City Administrator



Mayor Gary Skalko

NAME	LOT	BLOCK	FRONT FOOTAGE	PROJECT COST		RATE	ASSESSMENT		COST PER FOOT
				\$116,899.03			AMOUNT	FOOT	
KOSKI ROGER C	11	1	62.69	\$1,583.52		75%	\$1,187.64	\$18.94	
LACOURSIERE NICHOLAS C & BETHANY K	12	1	62.69	\$1,583.52		75%	\$1,187.64	\$18.94	
DUNDAS ROBERT W	12	1	62.69	\$1,583.52		75%	\$1,187.64	\$18.94	
RAUTIOLA DONNA V	13	1	62.69	\$1,583.52		75%	\$1,187.64	\$18.94	
HYVONEN SCOTT A	13	1	62.69	\$1,583.52		75%	\$1,187.64	\$18.94	
SEMO JENNIFER L	14	1	125.38	\$3,167.04		75%	\$2,375.28	\$18.94	
KISHEL MATTHEW M	15	1	62.69	\$1,583.52		75%	\$1,187.64	\$18.94	
MCCLELLAND ROBERT & ANNETTE	15	1	62.69	\$1,583.52		75%	\$1,187.64	\$18.94	
SNIDARICH LINDA L	16	1	125.38	\$3,167.04		75%	\$2,375.28	\$18.94	
GOODEN SUSAN	17	1	125.38	\$3,167.04		75%	\$2,375.28	\$18.94	
DALE WILLIAM O	18	1	90.38	\$2,282.95		75%	\$1,712.22	\$18.94	
MEDURE JAMES A ETUX	18	1	90	\$2,273.36		75%	\$1,705.02	\$18.94	
MARTINSON TIMOTHY W	19	1	90.76	\$2,292.55		75%	\$1,719.41	\$18.94	
RINELL BLAINE M	20	1	52.5	\$1,326.12		75%	\$994.59	\$18.94	
REIMER TRAVIS J	1	2	31.3475	\$791.82		75%	\$593.87	\$18.94	
YOUNGSTROM BRETT A	1	2	62.695	\$1,583.64		75%	\$1,187.73	\$18.94	
ALLEN JOHN W	2	2	75.39	\$1,904.31		75%	\$1,428.24	\$18.94	
BRITTON CAROLLE L	2	2	75	\$1,894.46		75%	\$1,420.85	\$18.94	
WESTOM JOHN D	3	2	100.39	\$2,535.80		75%	\$1,901.85	\$18.94	
JACKLEN THOMAS & CYNTHIA	4	2	62.695	\$1,583.64		75%	\$1,187.73	\$18.94	
PONS JEANNE M/KEMPPAINEN BONNITTA L	4	2	125.39	\$3,167.29		75%	\$2,375.47	\$18.94	
NISKA GREGORY	5	2	62.695	\$1,583.64		75%	\$1,187.73	\$18.94	
KINGSLEY, PATSY	6	2	62.695	\$1,583.64		75%	\$1,187.73	\$18.94	
LARSON, BRIAN & LAURA	6	2	62.695	\$1,583.64		75%	\$1,187.73	\$18.94	
JORDAN BRADLEY R & CORINNE K	7	2	83.6	\$2,111.69		75%	\$1,583.77	\$18.94	
ELSNER BETTY L	7	2	41.79	\$1,055.59		75%	\$791.70	\$18.94	
VESEL DANYELL J	8	2	75.39	\$1,904.31		75%	\$1,428.24	\$18.94	
ESTATE OF CLEVELAND GEORGE K JR	8	2	50	\$1,262.98		75%	\$947.23	\$18.94	
STEWART CHAD M	9	2	125.39	\$3,167.29		75%	\$2,375.47	\$18.94	
EASTY MICHAEL J	10	2	62.695	\$1,583.64		75%	\$1,187.73	\$18.94	
MOE HAROLD M & DORIS	11	1	31.335	\$791.51		75%	\$593.63	\$18.94	
HILL AARON R	11	1	62.67	\$1,583.01		75%	\$1,187.26	\$18.94	

NAME	LOT	BLOCK	FOOTAGE	PROJECT COST		RATE	ASSESSMENT AMOUNT	COST PER FOOT
				\$116,899.03				
BODOVINITZ MICHAEL S	12	1	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
CHAD GREGORY J	12	1	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
ANDERSON NICHOLAS E	13	1	50.34	\$1,271.56		75%	\$953.67	\$18.94
PRJATEL PETER A ETUX	13	1	75	\$1,894.46		75%	\$1,420.85	\$18.94
DANLEY SHAUN & DEBRA	14	1	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
EILOLA TRACY MAE	15	1	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
SHEREK RHONDA L	16	1	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
PRESTON JOSEPH R	16	1	110.34	\$2,787.13		75%	\$2,090.35	\$18.94
GIFFORD JESSICA M	17	1	77.67	\$1,961.91		75%	\$1,471.43	\$18.94
PETERSEN NORVILLE D	18	1	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
ANDRIE STEVE & JADE	19	1	84	\$2,121.80		75%	\$1,591.35	\$18.94
BERGQUIST MARCIA	19	1	83.34	\$2,105.13		75%	\$1,578.85	\$18.94
City of Mountain Iron	1	2	250.68	\$6,332.05		75%	\$4,749.04	\$18.94
COCHRAN VICKIL	3	2	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
BLAKE KAREN F	4	2	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
US BANK NA AS TRUSTEE	4	2	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
SAARI DONNA MAE MARIE	5	2	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
KETOLA SHANE & LINDSAY	6	2	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
YOUNG RICHARD A ETUX	7	2	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
PONTINEN RYAN & STACY	8	2	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
NEWBERG ROBERT R	8	2	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
PONTINEN RYAN & STACY	9	2	125.34	\$3,166.03		75%	\$2,374.52	\$18.94
PETERSON MARK R & BARBARA J	10	2	62.67	\$1,583.01		75%	\$1,187.26	\$18.94
TOTALS			4627.9225	\$116,899.03			\$87,674.27	



CITY OF MOUNTAIN IRON

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ORDINANCE NUMBER 02-13

AMENDING CHAPTER 70 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Section 70.14. Section 70.14, Subdivision 3 of the Mountain Iron City Code is hereby amended to read as follows:

70.14 Parking Restrictions on Marble Avenue and Main Street.

Subd. 3. Parking Permits. All of Coral Street and the west side of Marble Avenue between Main Street and Coral Street shall be posted and reserved for the parking of residents. To facilitate enforcement of the parking regulations, the City shall issue numbered parking permits to the residents along all of Coral Street and Marble Avenue between Main Street and Coral Street. Residents to whom such permits are issued are responsible for displaying the permits on the vehicle for which they are issued on the windshield or visor where they can be clearly seen. Loss or theft of the permit shall be reported to the Sheriff or City Administrator.

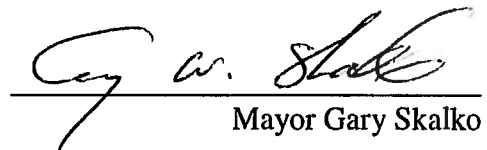
Section 2. Inconsistent Ordinances. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

Section 3. Effective Date. This Ordinance shall be effective in accordance with State Statute.


DULY ADOPTED BY THE CITY COUNCIL THIS 4th DAY OF NOVEMBER, 2013.

ATTEST:



City Administrator

Mayor Gary Skalko

	<h1>SNOWPLOWING AND ICE CONTROL POLICY</h1>	
	<p>Policy Number 2013-01</p>	<p>Adopted: October 21, 2013</p>

1. Introduction

The City of Mountain Iron, Minnesota, finds that it is in the best interest of the residents of the City to assume basic responsibility for control of snow and ice on City streets. Reasonable ice and snow control is necessary for routine travel and emergency services. The City will attempt to provide such control in a safe and cost effective manner, keeping in mind safety, budget, personnel, and environmental concerns. The City will use City employees, equipment and/or private contractors to provide this service. This policy does not relieve the operator of private vehicles, pedestrians, property owners, residents and all others that may be using public streets, of their responsibility to act in a reasonable, prudent and cautious manner, given the prevailing street conditions.

2. When Will the City Start Snow or Ice Control Operations?

The Director of Public Works will decide when to begin snow or ice control operations. The criteria for that decision are:

- A. Snow accumulation of three (3) inches or more;
- B. Drifting of snow that causes problems for travel;
- C. Icy conditions which seriously affect travel; and
- D. Time of snowfall in relationship to heavy use of streets.

Snow and ice control operations are expensive and involve the use of limited personnel and equipment. Consequently snowplowing operations will not generally be conducted for snowfall of less than three (3) inches.

3. How Snow will be Plowed?

Snow will be plowed in a manner so as to minimize traffic obstructions. The center of the roadway will be plowed first. The snow shall then be pushed from left to right on two-way streets. Snow on cul-de-sacs will normally be plowed to the center in an attempt to provide the

largest turning radius possible for emergency vehicle ingress and egress. When a plow goes on a bridge, the driver shall slow down so snow does not go over the bridge, if possible. In times of extreme snowfall, streets will not always immediately be able to be completely cleared of snow.

4. Snow Removal

The Director of Public Works will determine if and when snow will be removed from the area by truck. Such snow removal will occur in areas where there is no room on the boulevard for snow storage and in areas where accumulated piles of snow create a hazardous condition. Snow removal operations will not commence until other snowplowing operations have been completed. Snow removal operations may also be delayed depending on weather conditions, personnel and budget availability. The snow will be removed and hauled to a snow storage area. The snow storage area will be located so as to minimize environmental problems.

5. Priorities and Schedule of Streets to be Plowed

The City has classified City streets based on the street function, traffic volume and importance to the welfare of the community. Those streets classified as "Snow Plow Routes" will be plowed first. These are high volume routes, which connect major sections of the City and provide access for emergency fire, police, and medical services. The second priority streets are those streets providing access to schools and commercial businesses. The third priority streets are low volume residential streets. The fourth priority areas are alleys and City parking lots.

During significant and severe storms, the city must be prepared to move personnel and equipment to maintain priority routes first. In fulfilling the need to have all priority streets safe and passable, when resources are limited, plowing of all other streets may be stopped at any time so resources can be shifted to priority routes.

Unforeseeable circumstances may cause delays in completing assigned plow routes. Such circumstances may include weather conditions that endanger the safety of snowplow operators and/or safe and effective operation of equipment, commuter traffic, disabled vehicles, poor visibility conditions, parked cars along streets, assistance to emergency response vehicles, equipment breakdown, and personnel shortages.

6. Work Schedule for Snowplow Operators

Snowplow operators will be expected to work their assigned shifts. In severe snow emergencies, operators sometimes have to work longer shifts, but will be paid overtime for hours in excess of 40 per week, or pursuant to any collective bargaining contract language. However, because of budget and safety concerns, no operator shall work more than a twelve-hour shift in any twenty-four hour period. While work breaks are not guaranteed, generally operators will take breaks in accordance with city policy, provided the breaks do not interfere with City services or operations. In addition, operators will be allowed sufficient time to eat a meal during any shift which is eight or more hours, or as provided in the collective bargaining

agreement. After a twelve-hour shift, the operators will be replaced if additional qualified personnel are available.

7. Traffic Regulations

The City recognizes that snowplow operators are exempt from traffic regulations set forth in Minnesota Statutes, Chapter 169 while actually engaged in work on streets, except for regulations related to driving while impaired and the safety of school children. Pursuant to this authority, snowplow operators engaged in snow removal or ice control on city streets have discretion to disregard traffic laws set forth in Chapter 169, except for laws relating to impaired driving and school children safety, when in their judgment, it is safe to disregard such laws. The privileges granted herein to operators of snow removal and ice control vehicles shall apply only if the vehicle is equipped with one lighted lamp displaying a flashing, oscillating, or rotating amber light placed in such a position on the vehicle as to be visible throughout an arc of 360 degrees.

8. Weather Conditions

Snow and ice control operations will be conducted only when weather conditions do not endanger the safety of snowplow operators and equipment. Factors that may delay snow and ice control operations include: severe cold, significant winds, and limited visibility.

9. Use of Sand, Salt, and Other Chemicals

The City will use sand, salt, and other chemicals when there are hazardous ice or slippery conditions. The city is concerned about the effect of such chemicals on the environment and will limit its use for that reason.

10. Sidewalks

The City will maintain some of the sidewalks in the City. As there are a limited number of personnel available, the City will only maintain those sidewalks after the streets have been plowed. It is the responsibility of the resident and/or property owner to remove all accumulated snow from all other sidewalks along public streets adjoining their property. This includes any snow plowed from public streets onto the sidewalk.

11. Mailboxes

Damage to a mailbox is a risk that snowplow operators face during their winter plowing requirements. The City will conduct a review of each mailbox damage claim to determine, whether the City has any legal responsibility for the damage and if so, to replace or provide reimbursement for the mailbox. If the City, in its discretion, determines that reimbursement or replacement is appropriate, the City may:

- A. At the mailbox owner's request, replace the mailbox with a standard size, non-decorative metal mailbox and replace the support post as necessary with a 4" x 4", decay resistance wood support post, both which will be installed by the City;
- B. Provide reimbursement in a reasonable amount for the mailbox and support posts that meet the City's ordinance standards, as well as state and federal requirements for mailbox size, support and placement.

12. Complaint Procedure

Complaints will be recorded on telephone logs. Calls requiring service will be transferred to a work request and forwarded to the appropriate supervisor for scheduling. Emergency complaints will be handled in an expeditious manner as resources are available.

13. Deviation From Policy

The Director of Public Works may deviate from this policy when in his or her judgment it is in the best interest of the City or is necessary because of budget needs or other circumstances. Changes in priorities (lasting more than 4 hours) will be documented as to what caused such actions, why the change was necessary, and for how long the change is to be in effect. Those City employees and/or contractors affected will be notified immediately by radio or cell phone of such changes with all communications logged. Information logged will include the time and date of the communication, name of employee contacted, and how they were contacted. Any changes of priorities lasting more than 24 hours should be made in a written record and the public should be informed of such changes through normal methods used by the City for emergency notifications.

14. Review and Modification of Policy

The Director of Public Works shall keep on file all comments and complaints received regarding this policy. The policy will be reviewed periodically. Any review will consider comments and complaints since the last review and any other factors affecting the policy or its implementation.

**CITY OF MOUNTAIN IRON
COUNTY OF SAINT LOUIS
STATE OF MINNESOTA**

**NOTICE OF PUBLIC HEARING ON VACATION OF A PORTION OF GARDEN
DRIVE PURSUANT TO MINNESOTA STATUTE §412.851**

NOTICE IS HEREBY GIVEN that a hearing will be held before the City Council on the 18th day of November, 2013, in the Community Center located at 8586 Enterprise Drive South at 6:30pm to consider a proposed vacation of a portion of Garden Drive adjacent to Lots 11, 12 and 13, Block 9 and Lots 5, 6, and 7, Block 10, South Grove Addition, Mountain Iron, Minnesota

Dated this 22nd day of October 2013.

SIGNED BY:

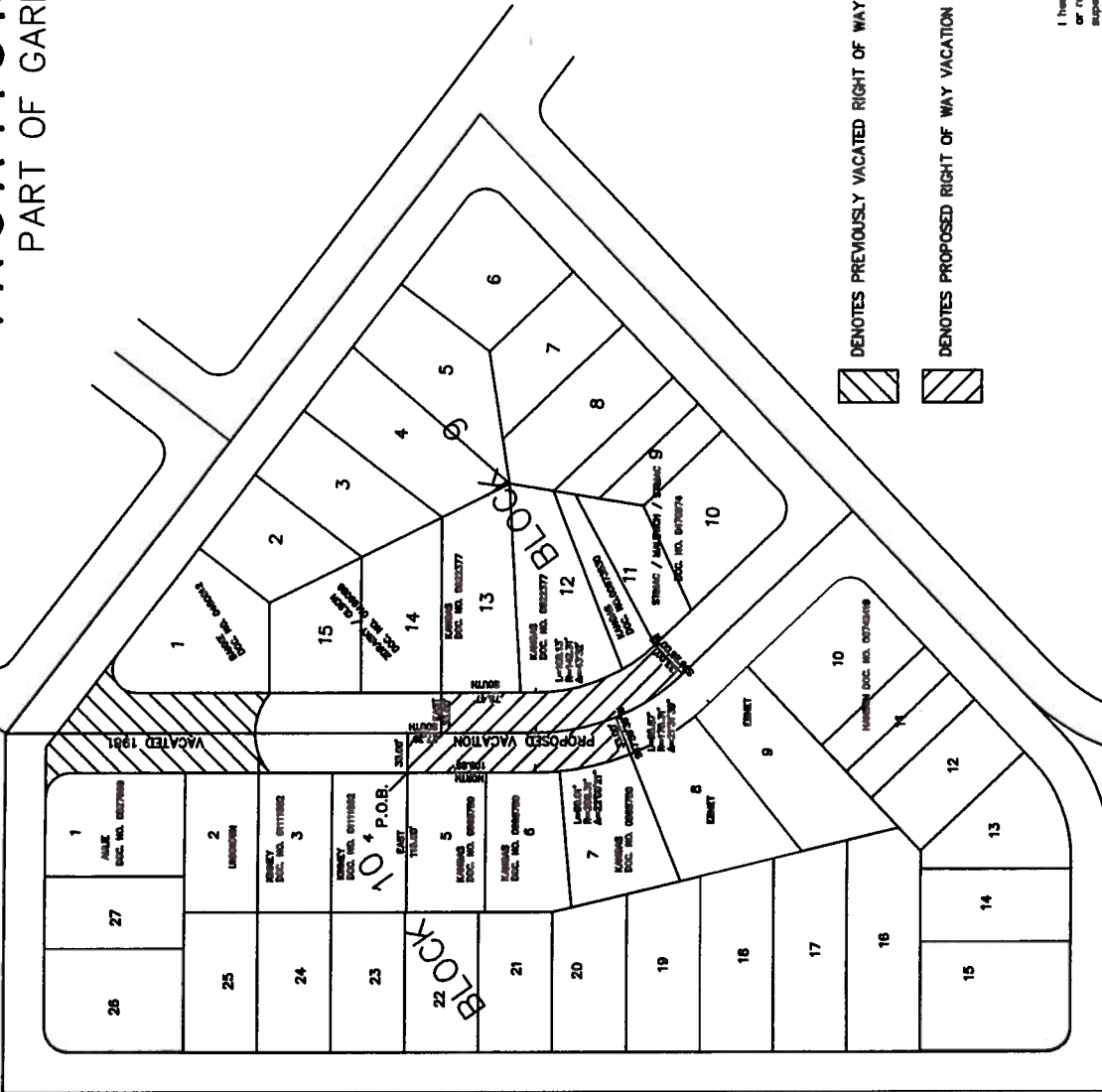
City Administrator



VACATION EXHIBIT

PART OF GARDEN DRIVE

That part of Garden Drive in the plat of SOUTH GROVE ADDITION in the City of Mountain Iron, St. Louis County, Minnesota described as follows.

Beginning at the northeast corner of Lot 5 Block 10, according to said SOUTH GROVE ADDITION, and assigning a bearing of East to the north line of said Lot 5; thence East on the extension of said north line 33.00 feet to the centerline of said Garden Drive; thence South along said centerline 27.39 feet; thence East 33.00 feet to the northwest corner of Lot 13 Block 9; thence South along the east right of way of Garden Drive 78.47 feet; thence continue along said right of way southeasterly 108.13 feet along a tangential curve concave to the east with a radius of 142.31' and a central angle of 4.3 degrees 32 minutes; thence South 46 degrees 28 minutes West 33.00 feet to the centerline of Garden Drive; thence northerly along said centerline 65.87 feet along a nontangential curve the center of circle for which bears North 46 degrees 28 minutes East, with a radius of 175.31 feet and a central angle of 21 degrees 31 minutes 39 seconds; thence South 67 degrees 59 minutes 39 seconds West 33.00 feet to the west right of way of Garden Drive; thence northerly along said west right of way 80.01 feet along a nontangential curve the center of circle for which bears North 67 degrees 59 minutes 39 seconds East with a radius of 208.31 feet and a central angle of 22 degrees 00 minutes 21 seconds; thence North along said right of way 105.86 feet to the point of beginning.



 DENOTES PREVIOUSLY VACATED RIGHT OF WAY
 DENOTES PROPOSED RIGHT OF WAY VACATION

I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly registered LAND SURVEYOR under the laws of the State of MINNESOTA.

Robyn J. King
 Date: _____ Reg. No. _____



Benchmark
 ENGINEERING, INC.
 8878 Main Street Post Office Box 261
 Mountain Iron, Minnesota 55768
 Phone 218/735-8914

COUNCIL LETTER 111813-IVA1

MAYOR GARY SKALKO

**SET SPECIAL ASSESSMENT/
INFRASTRUCTURE INTEREST RATE**

DATE: November 14, 2013

FROM: Mayor Gary Skalko

Craig J. Wainio
City Administrator

The Mayor Skalko requested this item be placed on the Agenda with the following background information:

The Special Assessment/Infrastructure Interest Rate will be set 2% above the going prime rate.

COUNCIL LETTER 111813-IVA1

MAYOR GARY SKALKO

LABOR/MANAGEMENT MEETING

DATE: November 14, 2013

FROM: Mayor Gary Skalko

Craig J. Wainio
City Administrator

The Mayor Skalko requested this item be placed on the Agenda with the following background information:

Fourth Labor/Management meeting of 2013 will be Tuesday, December 10, 2013 at 2:00 p.m.



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 12, 2013

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

Re: City of Mountain Iron, MN
County Road 102 Utility Extensions
Project No. MI12-04

Dear Mr. Wainio:

Enclosed please find Pay Request No. 3 for County Road 102 Utility Extension project in the amount of **\$29,450.00** for approval at your next scheduled City Council meeting. This payment is for the work completed to date. Please refer to the enclosed pay request breakdown for a summary of items completed.

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

Sincerely,
Benchmark Engineering, Inc.


Alan J. Johnson, P.E.

Enclosures

pc: Mr. Andrew Wagner, Ulland Brothers, Inc.

RECOMMENDATION OF PAYMENT

No. 3

Owner's Project No.: _____

Engineer's Project No.: MI12-04

Project: County Road 102 Utility Extensions

CONTRACTOR: Ulland Brothers, Inc., 505 West 37th Street, Hibbing, MN 55746

For Period Ending: November 12, 2013

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 12, 2013

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>625,000.00</u>	Work & Materials to Date	\$ <u>346,312.80</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained	\$ <u>17,315.64</u>
Current Contract Price	\$ <u>625,000.00</u>	Subtotal	\$ <u>328,997.16</u>
		Previous Payments	\$ <u>299,547.16</u>
		Amount Due this Payment	\$ <u>29,450.00</u>



PAY REQUEST NO. 3
 UTILITY EXTENSION COUNTY ROAD 102
 CITY OF MOUNTAIN IRON, MINNESOTA

PROJECT NO: MI12-04

CONTRACTOR: ULLAND
 BROTHERS

SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	QUANTITY THIS PERIOD	QUANTITY TO DATE	TOTAL
2021.501	MOBILIZATION	LUMP SUM	1.0	\$18,637.55		1.00	\$18,637.55
2101.501	CLEARING	ACRE	2.0	\$1,000.00		2.00	\$2,000.00
2101.506	GRUBBING	ACRE	2.0	\$2,500.00		2.00	\$5,000.00
2104.501	REMOVE PIPE SEWERS	LIN. FT.	366.0	\$15.00		0.00	\$0.00
2104.523	SALVAGE MANHOLES	EACH	1.0	\$1,000.00		0.00	\$0.00
2105.501	COMMON EXCAVATION	CU. YD.	24,000.0	\$3.00		24,000.00	\$72,000.00
2105.503	ROCK EXCAVATION	CU. YD.	300.0	\$12.00		59.00	\$708.00
2105.535	SALVAGED TOPSOIL (LV)	CU. YD.	403.0	\$7.00		403.00	\$2,821.00
2118.607	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	40.0	\$24.00		0.00	\$0.00
2501.515	12" RC PIPE APRON	EACH	2.0	\$560.00		2.00	\$1,120.00
2501.515	48" RC PIPE APRON	EACH	1.0	\$1,400.00		1.00	\$1,400.00
2501.511	6" PVC PIPE SEWER, SDR 35	LIN. FT.	76.0	\$26.00		84.00	\$2,184.00
2503.511	8" PVC PIPE SEWER, SDR 35	LIN. FT.	596.0	\$42.00		381.00	\$16,002.00
2503.541	12" RC PIPE SEWER, DES. 3006	LIN. FT.	1,021.0	\$48.00		1,029.00	\$49,392.00
2503.541	42" RC PIPE SEWER, DES. 3006	LIN. FT.	21.0	\$134.00		16.00	\$2,144.00
2503.541	48" RC PIPE SEWER, DES. 3006	LIN. FT.	150.0	\$136.00		144.00	\$19,584.00
2503.602	CONNECT TO EXISTING MANHOLES (SANITARY)	EACH	1.0	\$2,000.00		1.00	\$2,000.00
2503.603	8" X 6" WYE	EACH	1.0	\$100.00		1.00	\$100.00
2503.602	TRACER WIRE ACCESS BOX	EACH	1.0	\$100.00		0.00	\$0.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	5.0	\$1,700.00		1.00	\$1,700.00
2504.602	HYDRANT	EACH	3.0	\$5,000.00		1.00	\$5,000.00
2504.602	6" GATE VALVE AND BOX	EACH	3.0	\$1,350.00		1.00	\$1,350.00
2504.602	8" GATE VALVE AND BOX	EACH	4.0	\$1,650.00		1.00	\$1,650.00
2504.602	12" GATE VALVE AND BOX	EACH	7.0	\$2,650.00		2.00	\$5,300.00
2504.602	6" HDPE MECHANICAL JOINT ADAPTER	EACH	5.0	\$325.00		0.00	\$0.00
2504.602	12" HDPE MECHANICAL JOINT ADAPTER	EACH	24.0	\$400.00		7.00	\$2,800.00
2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	120.0	\$48.00		80.00	\$3,840.00
2504.603	8" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	64.0	\$60.00		40.00	\$2,400.00
2504.603	10" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	8.0	\$90.00		8.00	\$720.00
2504.603	12" WATERMAIN DUCTILE IRON CL 52	LIN. FT.	10.0	\$95.00		2.00	\$190.00
2504.603	6" WATERMAIN HDPE	LIN. FT.	167.0	\$34.00		0.00	\$0.00
2504.603	12" WATERMAIN HDPE	LIN. FT.	5,506.0	\$45.00		1,320.00	\$59,400.00
2504.604	2" POLYSTYRENE INSULATION	SQ. YD.	114.0	\$8.00		6.00	\$48.00
2504.608	DUCTILE IRON FITTINGS	POUND	740.0	\$8.00		400.00	\$3,200.00
2506.501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	25.3	\$200.00		25.30	\$5,060.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	43.2	\$230.00		24.70	\$5,681.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 84-4020	LIN. FT.	18.0	\$525.00		18.00	\$9,450.00
2506.516	CASTING ASSEMBLY	EACH	8.0	\$470.00		0.00	\$0.00
2506.602	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	1.0	\$3,600.00		1.00	\$3,600.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	4.1	\$100.00		30.00	\$3,000.00
2557.501	WIRE FENCE DESIGN 72-9322	LIN. FT.	1,120.0	\$24.00	1,120.0	1,120.00	\$26,880.00
2557.517	INSTALL VEHICLE GATE (DOUBLE)	EACH	2.0	\$2,060.00	2.0	2.00	\$4,120.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00		0.00	\$0.00
2573.502	SILT FENCE, TYPE PREASSEMBLED & MAINTAINED	LIN. FT.	825.0	\$2.25		825.00	\$1,856.25
2573.512	TEMPORARY DITCH CHECK TYPE 3	LIN. FT.	200.0	\$0.01		0.00	\$0.00
2573.512	TEMPORARY DITCH CHECK TYPE 7	CU. YD.	100.0	\$0.01		0.00	\$0.00
2573.602	STABILIZED CONSTRUCTION ENTRANCE	EACH	2.0	\$500.00		1.00	\$500.00
2575.523	EROSION CONTROL BLANKET, CATEGORY 3	SQ. YD.	1,995.0	\$0.01		0.00	\$0.00
2575.523	EROSION CONTROL BLANKET, CATEGORY 6	SQ. YD.	2,125.0	\$0.01		0.00	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$6,950.00		0.50	\$3,475.00

CONTRACT AMOUNT: \$625,000.00

COMPLETED TO DATE: \$346,312.80

LESS RETAINAGE: (\$17,315.64)

SUBTOTAL PAY REQUEST #3: \$328,997.16

LESS PREVIOUS PAYMENTS: (\$299,547.16)

TOTAL PAY REQUEST #3: **\$29,450.00**

Ala J. Johnson

COUNCIL LETTER 111813-VIA

FIRE DEPARTMENT

RESOLUTION 40-13

DATE: November 14, 2013

FROM: Fire Department

Craig J. Wainio
City Administrator

Resolution Number 40-13 authorizes the transfer of the fire relief associations investments from stand alone to be included in the State's PERA fund. Based upon analysis, this move will decrease costs, increase investment income and increase the benefits paid. This change will not require an increase the City's contributions at this time. A representative of the Relief Association will be at the meeting.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 40-13

OPTING TO JOIN THE VOLUNTARY STATEWIDE LUMP-SUM VOLUNTEER FIREFIGHTER RETIREMENT PLAN

WHEREAS, the City is authorized to join the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan administered by the Public Employees Retirement Association (PERA); and

WHEREAS, the City and the City's Fire Department Relief Association have jointly consented to and obtained a cost analysis for joining the Voluntary Statewide Lump-Sum Volunteer Firefighter Retirement Plan from PERA not less than 90 days ago; and

WHEREAS, the City highly values the contributions of City Fire Department members to the safety and well being of our community and wishes to safeguard their pension investments in a prudent manner.

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

1. The City hereby approves coverage by and requests participation in the Voluntary Statewide lump-Sum Volunteer Firefighter Retirement Plan administered by PERA under the terms provided in the PERA cost analysis at the \$1,500 benefit level per year of service; and
2. The City Administrator and Mayor are hereby authorized to execute all documents necessary to effectuate the intent of this resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF NOVEMBER, 2013.

Mayor Gary Skalko

ATTEST:

City Administrator



Saint Louis County

Environmental Services Department • 307 First St. So., Suite 115 • Virginia, MN 55792
Phone: (218) 749-9703 or 1-800-450-9278 • Fax: (218) 749-0650 • www.stlouiscountymn.gov

Ted Troolin
Director

November 1, 2013

City of Mt. Iron
8586 Enterprise Drive South
Mt. Iron, MN 55768
Attn: Craig Wainio, City Clerk

Good Morning:

Effective November 15, 2013, America Recycles Day, St. Louis County Environmental Services Department is expanding its recycling program. Residents will now have an opportunity to recycle other #1 and #2 plastics and gabled and aseptic cartons in city curbside recycling collections, as well as recycling drop-off sites.

Please inform your curbside collection staff that margarine tubs, sour cream containers, ice cream buckets, and deli and bakery containers as well as other plastics with the #1 or #2 recycling symbol on them are being added to the program.

As with plastic bottles, these items should:

- be clearly marked with the recycling symbol and a #1 or #2,
- have lids removed, and
- be rinsed clean before recycling.

We will also add gabled and aseptic cartons to the other food and beverage containers we accept in our program. These items include containers from milk, juice and soup, and drink boxes. As with other containers, the lids/caps should be removed and the items rinsed and drained before recycling.

I am enclosing an up-to-date brochure that you may adapt for your residents and businesses. If you have any questions, please give Mary McReynolds a call at 218-749-0648 or visit our website at www.stlouiscountymn.gov/recycle.

Thank you.

Mark St. Lawrence
Environmental Program Administrator

ITEMS WE CANNOT COLLECT AT THIS TIME IN THE ST. LOUIS COUNTY RECYCLING PROGRAM.

Examples of items NOT allowed in the drop-off bins or curbside recycling programs in St. Louis County include:

- Improperly sorted materials
- Tissue or gift wrapping paper
- Egg cartons
- Food or grease contaminated materials
- Frozen or refrigerated food packaging
- Misc. metals such as hangers, pipe, pots and pans, aluminum plates
- Window glass, light bulbs, ceramic materials, dishes or drinking glasses
- Misc. plastics such as toys, dishes, hangers, lawn ornaments.
- Motor oil containers
- Plastic bags (*Not allowed in blue drop-off bins, but collected in special drums at transfer stations and Regional Landfill and some big-box stores*)

For questions on other items call the
**St. Louis County Solid Waste Division at
749-9703 or 1-800-450-9278**

Recycling Information for St. Louis County Residents

Includes Recycling Bin drop-off locations within the St. Louis County Solid Waste Management Area

SAINT LOUIS COUNTY
ENVIRONMENTAL SERVICES
BETTER WASTE SOLUTIONS

St. Louis County Environmental Services Department
Solid Waste Division

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1-800-450-9278
stlouiscountymn.gov/recycle

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Virginia, MN 55792
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THANKS FOR RECYCLING!

In order to assure effective recycling in St. Louis County please follow these simple directions.

RECYCLING CONTAINERS:

Recycle all #1 and #2 plastic bottles, jars and tubs. Remove and throw away the caps and lids. Rinse, drain, flatten and store in a paper grocery bag or a bin.

Recycle cartons. Gabled (*milk, cream, egg substitute, etc.*) and Asceptic (*juice boxes, soups, gravies, sauces*) cartons. Rinse, drain and flatten and store with the plastics or separately in a paper grocery bag or bin.

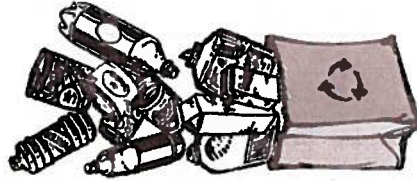
Recycle aluminum, tin and bi-metal food and beverage cans. Rinse, drain and flatten and store with the plastics or separately in a paper grocery bag or bin.

Recycle all glass food and beverage bottles and jars.

Remove and throw away the lids. Rinse, drain and store separately in a paper grocery bag or bin.

At the drop-off bin place the cans, cartons, jars and bottles in the appropriate bin and the paper grocery bags in the paper bin.

If you have curbside collection, place filled bags out on your recycling day.



RECYCLING MIXED PAPER:

Recycle all newspaper, magazines, "junk" mail and cardboard. Divide catalogs and phone books into 1/2 inch thick parts. Place mixed papers into a paper grocery bag or loosely into a bin. Put mixed papers into the paper bin at the drop-off site along with your paper bag.

If you have curbside collection please make sure that your materials won't blow down the street when you put them at the curb.



RECYCLING CARDBOARD:

Cardboard is not allowed in the blue County recycling drop-off bins. All available curbside programs pick up cardboard which has been cut or flattened into 2'x2' sections.

Cut or flattened cardboard may also be dropped off at the following locations for recycling:

- Brookston, Aurora, Northwoods and Cook Transfer Stations and the Regional Landfill;
- Cotton, French, Kabetogama, Lavell, Meadowlands and Soudan Canister Sites;
- Greenwood Township recycling drop-off;
- City of Virginia Recycling site, 1910 15th Ave. S.;
- Hibbing Recycling Center, 1600 Plant Road East end of Howard St.) call 969-7465 for hours;
- City of Aurora Public Works Garage;
- Hoyt Lakes Recycling Center, call 225-2832 for hours.

NO PIZZA BOXES OR WET OR PLASTIC COATED CARDBOARD PLEASE!

SPECIAL WASTE RECYCLING PROGRAMS:

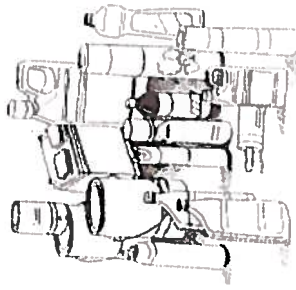
St. Louis County residents may bring the following materials to one of several St. Louis County Solid Waste sites for FREE:

- 2 appliances per trip
- 4 tires per trip
- 6 four ft. fluorescent tubes or CFLs per trip
- 6 drained oil filters per trip
- Used oil, car batteries and antifreeze
- Scrap metal
- Yard waste, brush and branches

Call or visit us on-line for a location near you! www.stlouiscountymn.gov/recycle

RESIDENTIAL HAZARDOUS WASTE CAN BE BROUGHT TO ONE OF THE HHW FACILITIES:

- **At the Regional Landfill, Virginia on Tuesdays and Saturdays 8am—1pm**
- **At the Hibbing Transfer Station on Saturdays 8am—1pm.**



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Solid Waste Division

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