



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

TUESDAY, SEPTEMBER 5, 2017

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, SEPTEMBER 5, 2017 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the August 21, 2017, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Acceptance of Resignation (#7)
 - B. City Administrator's
 - C. Director of Public Works Report
 - D. Sheriff's Department Report
 - E. City Engineer's Report
 - 1. Pay Request Number 6 – Woodland Estates (#8-10)
 - F. Planning and Zoning Commission
 - 1. NSLCHFV Variance (#11-16)
 - G. Parks and Recreation Board
 - 1. Park and Facility Naming Policy (#17-20)
 - H. Liaison Reports
 - V. Unfinished Business
 - VI. New Business
 - A. Resolution Number 25-17 Setting a Preliminary Levy (#21-27)
 - B. Resolution Number 26-17 Setting Market Rate Levy (#21-27)
 - C. Resolution Number 27-17 Setting EDA Levy (#21-27)
 - D. Temporary On-Sale Liquor License (#28)
 - VII. Communications (#29-33)
 - VIII. Announcements
 - IX. Adjourn
- # Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 21, 2017

Mayor Skalko called the City Council meeting to order at 6:35p.m. with the following members present: Joe Prebeg, Jr., Alan Stanaway, Susan Tuomela, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Rod Flannigan, City Engineer; Bryan Lindsay, City Attorney and SGT John Backman, Sheriff's Department. Absent members: Councilor Steve Skogman.

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

1. Add the following items to the agenda:
 - IV. A. 1. Change City Council meeting due to Labor Day Holiday
2. Approve the minutes of the August 7, 2017, special meeting as submitted.
3. Approve the minutes of the August 7, 2017, regular meeting as submitted.
4. 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.
5. To acknowledge the receipts for the period August 1-15, 2017, totaling \$187,941.74 (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period August 1-15, 2017, totaling \$183,676.25 (a list is attached and made a part of these minutes).

The motion carried with Councilor Skogman absent.

Public Forum:

- Nick Provoceno from Nick Signs, looking to purchase land, already have sign permits, located near County Road 102 and Road 169, near solar plant, asking to build road for land easement-access across the City of Mountain Iron property, access would be from County Road 102.
 - Discussion ensued regarding property ownership before approving any type of easement
 - Councilors would like information and details forwarded to Rod Flannigan and Tim Satrang for recommendations at September 5th meeting
- Ed Roskoski spoke regarding update on Pioneer Cemetery
 - Latest information regarding cemetery, possibility that it could cave into the Wacootah mine complex as it is slowly deteriorating
 - Collaborative effort between the Minnesota Department of Natural Resources, Hibbing office; the Minnesota Department of Archeologists, Staff from Hamline University; St. Louis County Mine Inspector's Office; determine what will be done with the cemetery since it is located on Minnesota State property
 - The number of individuals interned there would be determined and the individuals' next of kin would be notified if available, thus giving them the decision on where to relocate them. However if no next of kin can be identified, the State would determine location of final burial for those individuals

The Mayor reported on the following:

- Condolences to the family and friends of Hollum Silcox
- Condolences to the family and friends of Yvonne Robillard

It was moved by Prebeg and seconded by Tuomela to change the City Council meeting from September 4th to September 5th, due to the Labor Day Holiday. The motion carried with Councilor Skogman absent.

The City Administrator reported on the following:

- Commend and thank the City of Mountain Iron Crew for their hard work last Thursday, August 17th during the big rainstorm

Director of Public Works:

- City employees worked extremely hard last Thursday during the big rainstorm to help prevent major flooding and damage to residents and businesses located in Mountain Iron

Sheriff's Department:

- Change in personnel, Deputy Hirsch put in resignation, last day August 25th, accepted a job as a Financial Fraud Investigator at the Arizona Attorney General's Office
 - Wish Deputy Hirsch and his family the best of luck in his new endeavor
 - Running short on personnel within the Sherriff's Department for a while, no hiring anytime soon

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of Benchmark Engineering and award the Nichols Pond Decommissioning project to the Veit Company of Duluth, MN, with a base bid of \$593,330.84. The motion carried with Councilor Skogman absent.

City Attorney:

- No formal report

It was moved by Stanaway and seconded by Prebeg to enter into an agreement with our energy provider and service provider, Arrowhead Economic Opportunity Agency (AEOA), for the energy assistance program to help assist residents with utility payments. The motion carried with Councilor Skogman absent.

It was moved by Prebeg and seconded by Tuomela to authorize maternity leave for Lisa Stevens under the Family Medical Leave Act (FMLA), for a period of up to but not to exceed 12 weeks. The motion carried with Councilor Skogman absent.

The council reviewed the list of communications.

The MIB Quarterback Club requests contribution for their 2017 Ranger Football Season, for assistance in purchasing safety equipment, other football equipment as well as for defraying traveling expenses. It was moved by Prebeg and seconded by Stanaway to donate \$100 to the MIB Quarterback Club to help with the purchase of equipment for their 2017 Football Season out of the Charitable Gambling Fund. The motion carried on roll call vote with Councilor Skogman absent.

At 7:09p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	900.00
BUILDING RENTALS	COMMUNITY CENTER	1,100.00
BUILDING RENTALS	NICHOLS HALL	25.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	105.54
CAMPGROUND RECEIPTS	FEES	7,862.85
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	229.80
CAMPGROUND RECEIPTS	PAVILION FEES	60.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	547.74
CD INTEREST	CD INTEREST 101	818.22
CD INTEREST	CD INTEREST 378	104.14
CD INTEREST	CD INTEREST 602	386.79
CD INTEREST	CD INTEREST 603	29.75
CD INTEREST	CD INTEREST 604	29.75
CD INTEREST	CD INTEREST601	119.02
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	70.00
FINES	CRIMINAL	589.68
METER DEPOSITS	ELECTRIC	1,450.00
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	43,006.42
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	279.85
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,647.25
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	255.00
MISCELLANEOUS	REIMBURSEMENTS	350.92
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	393.18
PERMITS	BUILDING	765.23
PERMITS	CONDITIONAL USE	75.00
PERMITS	VARIANCE	75.00
PERMITS	VENDOR	100.00
UTILITY	UTILITY	126,515.81
		<hr/>
Grand Totals:		187,941.74

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/17	08/21/2017	150389	130173	CASH	101-20200	25.00- V
08/17	08/21/2017	150390	130147	CASH	101-20200	25.00- V
08/17	08/22/2017	150477	10056	A T & T MOBILITY	604-20200	1,540.94
08/17	08/22/2017	150478	10012	ABE ENVIRONMENTAL SYSTEMS, INC	301-20200	923.70
08/17	08/22/2017	150479	456	ANGELA CARRIER	604-20200	324.79
08/17	08/22/2017	150480	30054	BAKER TILLY VIRCHOW KRAUSE LLP	602-20200	1,754.51
08/17	08/22/2017	150481	451	BEN EHLERS	604-20200	115.89
08/17	08/22/2017	150482	20022	BENCHMARK ENGINEERING INC	602-20200	16,585.00
08/17	08/22/2017	150483	455	BLEN WOLDEYAHANES	604-20200	336.45
08/17	08/22/2017	150484	20040	BRAUN INTERTEC CORPORATION	301-20200	811.25
08/17	08/22/2017	150485	30097	C. EMERY NELSON, INC.	602-20200	389.50
08/17	08/22/2017	150486	30084	CARDMEMBER SERVICE	603-20200	5,818.08
08/17	08/22/2017	150487	170001	CENTURY LINK	101-20200	399.59
08/17	08/22/2017	150488	30012	CHISHOLM ECONOMIC DEVELOPMENT AUTHORIT	101-20200	5,291.89
08/17	08/22/2017	150489	30024	COALITION OF GREATER MN CITIES	101-20200	6,431.00
08/17	08/22/2017	150490	30072	COMPUTER WORLD	101-20200	2,267.21
08/17	08/22/2017	150491	480	CURTIS VRAA	604-20200	142.10
08/17	08/22/2017	150492	452	DANIEL GUTMANN	604-20200	122.49
08/17	08/22/2017	150493	183	DAVID MCGREGOR	604-20200	6.49
08/17	08/22/2017	150494	40060	DELTA DENTAL OF MINNESOTA	101-20200	2,204.70
08/17	08/22/2017	150495	40063	DEPARTMENT OF COMMERCE	604-20200	310.28
08/17	08/22/2017	150496	453	ELIZABETH SUIHKONEN & KAYLA EVANS	604-20200	123.76
08/17	08/22/2017	150497	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	318.00
08/17	08/22/2017	150498	459	GENEVIEVE WITANEN	604-20200	154.11
08/17	08/22/2017	150499	454	GINA MUEHLBAUER	604-20200	3.85
08/17	08/22/2017	150500	220	GINA STIMAC	101-20200	33.11
08/17	08/22/2017	150501	20065	G-MEN ENVIRONMENTAL SERVICES, INC	301-20200	16,820.00
08/17	08/22/2017	150502	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
08/17	08/22/2017	150503	457	HANS & EDITH OLSEN	604-20200	158.44
08/17	08/22/2017	150504	80022	HAWKINS INC	602-20200	1,206.56
08/17	08/22/2017	150505	80001	HILLYARD/HUTCHINSON	101-20200	307.24
08/17	08/22/2017	150506	80037	HOMETOWN MEDIA PARTNERS	602-20200	103.00
08/17	08/22/2017	150507	90005	ITALIAN BAKERY INC	101-20200	30.00
08/17	08/22/2017	150508	100023	JIM'S CLEANING	101-20200	480.00
08/17	08/22/2017	150509	408	KERRY JOHNSON	101-20200	66.23
08/17	08/22/2017	150510	524	KNEAKA WARREN	604-20200	182.64
08/17	08/22/2017	150511	120006	L & M SUPPLY	101-20200	2,506.71
08/17	08/22/2017	150512	120032	LAKE COUNTRY POWER	101-20200	214.50
08/17	08/22/2017	150513	462	LINDSEY LAMPI	101-20200	21.46
08/17	08/22/2017	150514	461	MARIE LIMESAND	604-20200	125.59
08/17	08/22/2017	150515	120008	MD PRODUCTS AND SOLUTIONS, INC.	101-20200	281.89
08/17	08/22/2017	150516	110035	MIDWEST COMMUNICATIONS	101-20200	1,719.00
08/17	08/22/2017	150517	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,485.00
08/17	08/22/2017	150518	140026	MINNESOTA ENERGY RESOURCES	602-20200	555.54
08/17	08/22/2017	150519	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	577.57
08/17	08/22/2017	150520	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	14,267.26
08/17	08/22/2017	150521	140055	NORTHERN VISUAL SERVICES LLP	101-20200	1,987.50
08/17	08/22/2017	150522	140018	NORTHLAND SECURITIES	102-20200	1,980.00
08/17	08/22/2017	150523	160066	PACE ANALYTICAL SERVICES	601-20200	994.50
08/17	08/22/2017	150524	170007	QUILL CORPORATION	602-20200	344.88
08/17	08/22/2017	150525	180071	RANGE REPAIR SERVICE (DBA)	602-20200	90.00
08/17	08/22/2017	150526	190014	SHERWIN WILLIAMS	101-20200	305.30
08/17	08/22/2017	150527	190011	SIGNATURE CONCEPTS, INC.	101-20200	1,243.57

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/17	08/22/2017	150528	190039	ST LOUIS COUNTY RECORDERS OFFC	101-20200	48.00
08/17	08/22/2017	150529	190061	SULLIVAN CANDY & SUPPLY	101-20200	34.93
08/17	08/22/2017	150530	180028	TEXTILESPLUS	101-20200	648.50
08/17	08/22/2017	150531	409	TRACI GRONDAHL	101-20200	33.11
08/17	08/22/2017	150532	219	TYLER RANTA	101-20200	99.34
08/17	08/22/2017	150533	210001	UNITED ELECTRIC COMPANY	604-20200	144.48
08/17	08/22/2017	150534	220020	VISA OR AMERICAN BANK CC PMT	101-20200	4,936.22
08/17	08/22/2017	150535	458	WINNIFRED SUNDBERG	604-20200	129.26
08/17	08/22/2017	150536	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	5,324.18

Grand Totals:

PP-ENDING 8/11

105,897.69
77,778.56

TOTAL EXPENDITURES

\$183,676.25

08/18/2017

City of Mountain Iron
8586 Enterprise Dr S,
Mountain Iron MN, 55768

To whom it may concern,

Earlier this month I made the decision to move from my current residence in downtown Mountain Iron, and by the end of August 2017, I will be completely moved out and living in Buhl, MN. Because of this move I realize that I will no longer be able to serve on the Planning and Zoning Commission, which I have been a member of since January of this year. With this letter, I give my formal resignation from the commission. It has been an honor to serve the city during this brief period, and appreciate the opportunity to do so.

Along with this letter I will be handing in my book of city ordinances to the folks working at city hall. Should anyone need anything further from me, please feel free to reach out to me via either email (james.h.kohler@gmail.com) or phone (218-750-1940). Thank you!

Sincerely,
James Kohler



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

August, 25 2017

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

Re: Woodland Estates Residential Development Phase 1
City of Mountain Iron
Project No.: MEDA15-02

Dear Mr. Wainio;

Enclosed please find Pay Request No.6 for Woodland Estates Residential Development Phase 1 project in the amount of **\$59,838.60**, for approval at your next scheduled City Council meeting. This amount includes withholding 5% retainage on 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.
Project Engineer

Enclosure

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

RECOMMENDATION OF PAYMENTNo. 6

Owner's Project No.: _____

Engineer's Project No.: MEDA15-02Project: Woodland Estates Residential Development Phase 1CONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741For Period Ending: August 25, 2017To: 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 August 25, 2017By  _____**STATEMENT OF WORK**

Original Contract Price	\$ <u>723,876.75</u>	Work & Materials to Date	\$ <u>657,503.37</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>32,875.17</u>
Current Contract Price	\$ <u>723,876.75</u>	Subtotal	\$ <u>624,628.20</u>
		Previous Payments	\$ <u>564,789.60</u>
		Amount Due this Payment	\$ <u>59,838.60</u>



Pay Request No. 6
WOODLAND ESTATES RESIDENTIAL DEVELOPMENT PHASE 1
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO: MEDA15-02

DATE: 8/25/2017

				CONTRACTOR: MESABI BITUMINOUS, INC.			
SPEC. NO.	ITEM	UNITS	EST. QUANTITY	UNIT COST	QUANTITY THIS PERIOD	QUANTITY TO DATE	TOTAL AMOUNT
2021.5	MOBILIZATION	LUMP SUM	1.0	\$57,500.00	0.06	1.00	\$57,500.00
2101.511	GRUBBING	LUMP SUM	1.0	\$8,400.00		1.00	\$8,400.00
2104.5	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	215.0	\$3.00		33.33	\$99.99
2104.5	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN. FT.	300.0	\$2.50		60.00	\$150.00
2105.5	COMMON EXCAVATION	CU. YD.	6608.0	\$7.80		5685.00	\$44,733.30
2105.5	ROCK EXCAVATION	CU. YD.	150.0	\$30.00		0.00	\$0.00
2105.5	GRANULAR BORROW (CV)	CU. YD.	1250.0	\$10.75		0.00	\$0.00
2105.5	SELECT GRANULAR BORROW (CV)	CU. YD.	1829.0	\$10.75		1863.00	\$20,027.25
2105.5	TOPSOIL BORROW (LV)	CU. YD.	1835.0	\$9.00		1835.00	\$14,715.00
2105.6	GEOTEXTILE FABRIC TYPE V	SQ. YD.	5486.0	\$1.25		5536.00	\$6,920.00
2211.5	AGG. BASE CL. 5 (CV)	CU. YD.	1361.0	\$18.00	321	1390.00	\$25,020.00
2360.5	TYPE 9.5 WEARING COURSE MIXTURE (2.8)	TON	760.0	\$55.00	442	466.80	\$25,674.00
2360.5	TYPE 12.5 NON WEARING COURSE MIXTURE (2.8)	TON	485.0	\$52.00	525	582.80	\$30,310.80
2360.5	TYPE 12.5 NON WEARING COURSE MIXTURE (2.8) TRAIL	TON	101.0	\$60.00		0.00	\$0.00
2451.5	COURSE AGG. FILTER ROCK (CV)	CU. YD.	100.0	\$25.00		0.00	\$0.00
2501.5	12" RC PIPE APRON	EACH	3.0	\$500.00		9.00	\$2,500.00
2501.5	15" RC PIPE APRON	EACH	2.0	\$525.00		2.00	\$1,050.00
2501.5	18" RC PIPE APRON	EACH	1.0	\$700.00		1.00	\$700.00
2502.5	4" PRECAST CONCRETE HEADWALL	EACH	2.0	\$200.00		0.00	\$0.00
2502.5	4" PERFORATED P.E. PIPE DRAIN	LIN. FT.	2717.0	\$5.50		2717.00	\$14,943.50
2503.5	4" PVC PIPE SEWER (LOT SERVICE) SDR, 35	LIN. FT.	442.0	\$30.00		457.00	\$13,710.00
2503.5	6" PVC PIPE SEWER SDR, 35	LIN. FT.	1490.0	\$39.00		1299.89	\$50,687.91
2503.5	12" RC PIPE SEWER DES. 3008	LIN. FT.	287.0	\$40.00		331.00	\$13,240.00
2503.5	15" RC PIPE SEWER DES. 3008	LIN. FT.	273.0	\$43.00		294.00	\$12,642.00
2503.5	18" RC PIPE SEWER DES. 3008	LIN. FT.	10.0	\$80.00		10.00	\$800.00
2503.6	8" x 4" PVC WYE	EACH	15.0	\$100.00		16.00	\$1,600.00
2503.6	CONNECT TO EXISTING MANHOLES (SAN.)	EACH	1.0	\$500.00		1.00	\$500.00
2503.6	4" HDPE FORCEMAIN - SDR 17	LIN. FT.	595.0	\$25.00		595.00	\$14,875.00
2503.6	TRACER WIRE ACCESS BOX	EACH	15.0	\$50.00		17.00	\$850.00
2503.6	DIRECTIONALLY DRILL 8" HDPE SEWER- SDR 17	LIN. FT.	70.0	\$172.00		80.00	\$12,040.00
2504.6	HYDRANT	EACH	2.0	\$4,000.00		3.00	\$12,000.00
2504.6	6" GATE VALVE & BOX	EACH	2.0	\$1,700.00		3.00	\$5,100.00
2504.6	8" GATE VALVE & BOX	EACH	4.0	\$2,000.00		4.00	\$8,000.00
2504.6	75" CORPORATION STOP	EACH	15.0	\$200.00		15.00	\$3,000.00
2504.6	75" CURB STOP & BOX	EACH	15.0	\$250.00		15.00	\$3,750.00
2504.6	75" TYPE K COPPER PIPE	LIN. FT.	462.0	\$25.00		482.00	\$12,050.00
2504.6	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$1,000.00		1.00	\$1,000.00
2504.6	8" WATER MAIN DI CL. 52	LIN. FT.	28.0	\$50.00		10.00	\$500.00
2504.6	8" HDPE WATERMAIN	LIN. FT.	1327.0	\$29.00		1341.83	\$36,913.07
2504.6	8" HDPE MECHANICAL JOINT ADAPTER	EACH	16.0	\$160.00		16.00	\$2,560.00
2504.6	DUCTILE IRON FITTINGS	POUND	1640.0	\$4.00		240.00	\$960.00
2504.6	4" POLYSTYRENE INSULATION	SQ. YD.	100.0	\$30.00		10.80	\$324.00
2506.5	CONST. DRAINAGE STRUCTURE DES. G (MOD)	LIN. FT.	19.8	\$200.00		19.80	\$3,960.00
2506.5	CONST. DRAINAGE STRUCTURE DES 48-4020	LIN. FT.	15.3	\$250.00		9.55	\$2,387.50
2506.5	CONST. DRAINAGE STRUCTURE DES 80-4020	LIN. FT.	4.8	\$550.00		4.80	\$2,640.00
2506.5	CONST. DRAINAGE STRUCTURE DES 4007	LIN. FT.	108.0	\$250.00		106.00	\$26,500.00
2506.5	CASTING ASSEMBLY	EACH	17.0	\$650.00		17.00	\$11,050.00
2506.6	AIR RELEASE MANHOLE	EACH	1.0	\$15,000.00		1.00	\$15,000.00
2506.6	CONSTRUCT LIFT STATION	EACH	1.0	\$70,000.00		0.95	\$66,500.00
2506.6	CONSTRUCT POND OUTLET STRUCTURE	EACH	1.0	\$4,000.00		1.00	\$4,000.00
2506.6	CONSTRUCT STORM WATER POND	LUMP SUM	1.0	\$4,000.00		1.00	\$4,000.00
2511.5	RANDOM RIPRAP CLASS B	CU. YD.	26.4	\$30.00		26.40	\$792.00
2511.5	CONCRETE CURB & GUTTER, D418 (MOD)	LIN. FT.	2524.0	\$13.45		2594.00	\$33,908.10
2511.5	CONCRETE CURB & GUTTER, B618 (MOD)	LIN. FT.	70.0	\$19.00		0.00	\$0.00
2511.6	3" CONCRETE FLUME	LIN. FT.	13.0	\$63.00		7.00	\$441.00
2511.6	3' x 6' STEEL GRATE	EACH	1.0	\$850.00		0.00	\$0.00
2511.6	TRUNCATED DOMES	SQ. FT.	72.0	\$40.00		0.00	\$0.00
2563.6	TRAFFIC CONTROL	LUMP SUM	1.0	\$4,000.00	0.25	1.00	\$4,000.00
2573.5	SILT FENCE, PREASSEMBLED, INCLUDING MAINTENANCE	LIN. FT.	2350.0	\$2.75		2825.00	\$7,768.75
2573.5	STORM DRAIN INLET/OUTLET PROTECTION	EACH	5.0	\$2.80		0.00	\$0.00
2575.5	SODDING TYP. LAWN	SQ. YD.	1300.0	\$4.50		338.46	\$2,200.00
2575.6	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,300.00		0.00	\$0.00
2575.6	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	1.0	\$750.00		1.00	\$750.00
2575.6	CONSTRUCT SEDIMENT BASIN	EACH	2.0	\$1,500.00		2.00	\$3,000.00
2575.5	EROSION CONTROL BLANKET, TYPE 2	SQ. YD.	2100.0	\$1.20		0.00	\$0.00

BASE BID: \$723,876.75

COMPLETED TO DATE: \$657,503.37

LESS RETAINAGE: -\$32,875.17

SUBTOTAL PAY REQUEST IN: \$624,628.20

LESS PREVIOUS PAYMENTS: -\$564,789.60

TOTAL PAY REQUEST IN: \$59,838.60

CITY OF MOUNTAIN IRON



CONDITIONAL USE PERMIT



VARIANCE APPLICATION

Name of Owner: North St. Louis County Habitat for Humanity Signature of Owner: Steve Bauer NSLCHFH
 Address: PO Box 24 Virginia, Mn 55792 Date: 7-17-17 Construction Manager
218-749-8910
 Legal Description:
 Sec/Lot 0001 Twp/Block 015 Rge/Subd _____ Parcel Code: 175-0010-01560
Town of Grant in city of Mt. Iron 01550
Mesabi Ave. - 5760:5762

Description of Proposed Use for CONDITIONAL USE PERMIT:

Single family Residential 3 bedroom 1100 sq ft. home

Statement as to why proposed use will not cause injury to value of adjoining property.

New home will increase property values

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

Should not affect neighboring property

Area for which VARIANCE requested: (i.e. setbacks, height, etc)

Requesting 16 ft side setback from Locomotive Street and 20 ft set back from front of

Statement addressing condition of "undue hardship" for which VARIANCE is requested.

With existing setbacks house will not fit on the lot.

Missabe Ave

*Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted/Paid	<u>submitted / paid</u>	<u>7/11</u>	<u>JB</u>
Zoning Administrator Review	<u>reviewed</u>	<u>7/24</u>	<u>JB</u>
Public Hearing Set	<u>date set</u>	<u>7/24</u>	<u>JB</u>
Hearing Notice Published	<u>published</u>	<u>7/28</u>	<u>JB</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<u>approved</u>	<u>8/14</u>	<u>JB</u>
City Council Action			
Filed with County Recorder			

Conditions Attached _____

CITY OF MOUNTAIN IRON

BUILDING/ZONING PERMIT APPLICATION

Date Approved: PW N/A ZA 8/22 UTIL N/A BI 8/22

PERMIT NO. 47-17

Name of Owner: North St. Louis County Habitat for Humanity E-mail Address: stee@nslchfh.org
 Address of Property: 5760 Mississ. Ave Phone: 218-749-8910
 Mailing Address: Box 24 Virginia, Mn 55792

Legal Description:
 Sec/Lot 0001 Twp/Block 015 Rge/Subd _____ Parcel Code: 175-0010-01560

Zoning District: Town of Grant in City of Mt Iron

Name of Contractor: North St. Louis County Habitat for Humanity Contractor License # NA
 Address of Contractor: Box 24 5558 Enterprise Drive Phone: 218-749-8910
Virginia, Mn 55792

PROJECT DESCRIPTION:

New construction of single family 3 bedroom Residence

TYPE OF IMPROVEMENT: New X Addition _____ Alteration _____
 Repair _____ Wrecking _____ Moving _____ Foundation Only _____

LOT SIZE (Sq. Ft./Ac) 6000 sq. ft NO. OF STORIES 1 TOTAL SQ. FT. ALL
 TOTAL SQ. FT. STRUCTURE 1100 SQ. FT. NEW 1180 STRUCTURES 1180
shed 80 sq. ft.

COST OF IMPROVEMENT: \$ 77,000
 Not included in above:
 a. Electrical \$ 7,600
 b. Plumbing \$ 7,000
 c. Heating/Air Cond. \$ 9,000
 TOTAL COST OF IMPROVE. \$ 100,000

Applicable Fees – OFFICE USE ONLY

	Amount	Date Ok'd	Initial
Building Permit	<u>100.00</u>		
Plan Review Fee	<u>50.00</u>		
Inspection	<u>665.00</u>		
State Surcharge	<u>50.00</u>		
Other (Util. Bill)			
TOTAL	<u>\$865.00</u>		

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified here or not. The granting of a permit does not presume to regulate construction or the performance of construction.

Mr. Burger - Construction Manager
 Signature of Owner NSLCHFH

Mr. Burger
 Signature of Applicant

7-20-17
 Date

NOTICE**NOTICE**NOTICE** NOTICE**NOTICE**NOTICE** NOTICE**NOTICE**NOTICE**NOTICE

- If this permit is for a structure including a fence then the owner must provide site plant to scale on reverse side or attachment with dimensions, setbacks of all existing and proposed structures on lot.
- The Building Permit becomes null and void if work or construction authorized is not commenced with 180 days or if construction or work is suspended or abandoned for a period of 180 days at any time after work has commenced.
- Permits will not be issued unless property is in compliance with Mountain Iron Code Sections 151.20 & 151.21.

VICINITY MAP TO SCALE - SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES, DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES. SHOW ALLEY AND STREET NAMES ABUTTING LOT.

I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

Steve Brey Construction Manager
OWNERS SIGNATURE

NSLCHRH

7-17-17

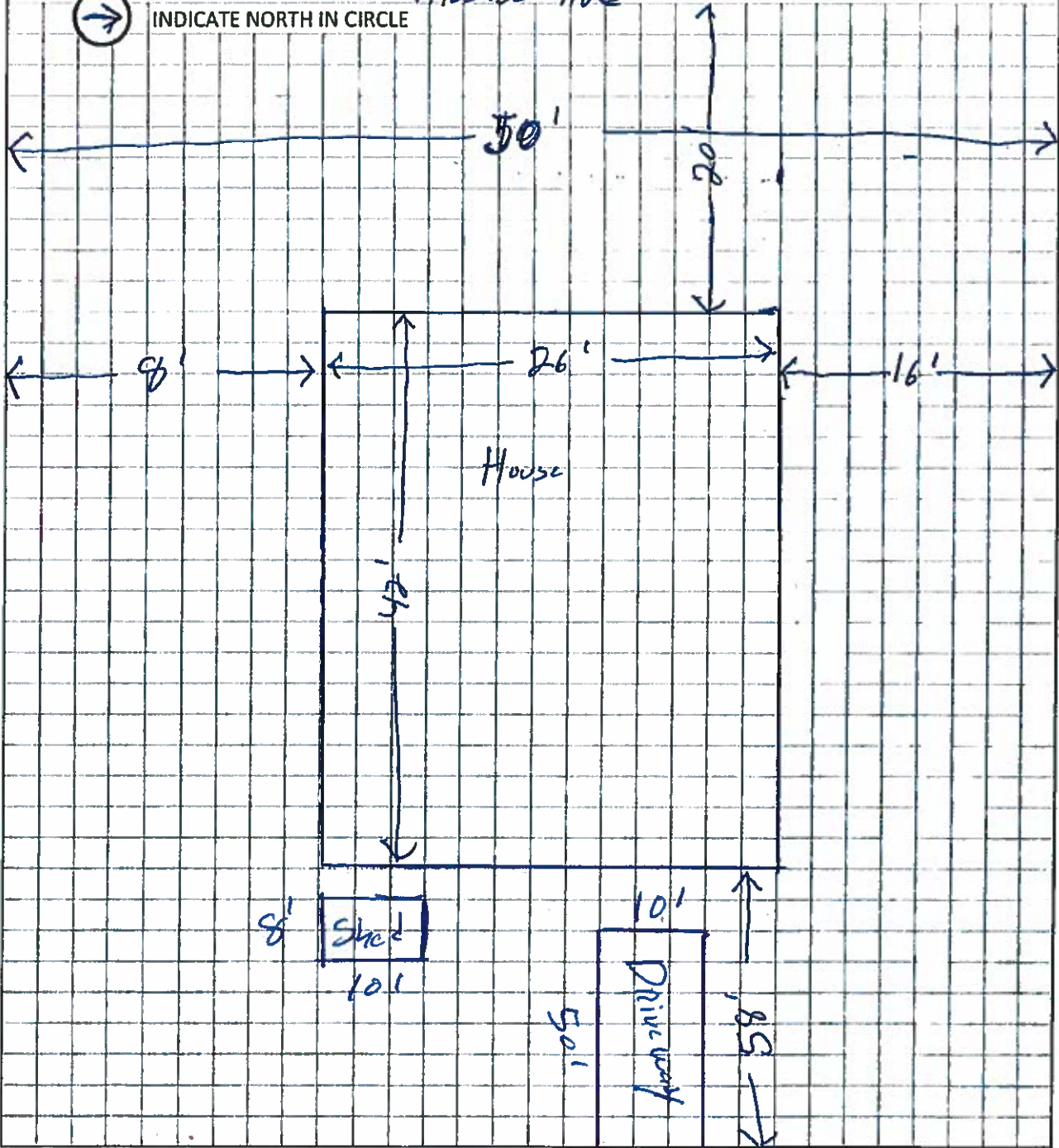
DATE



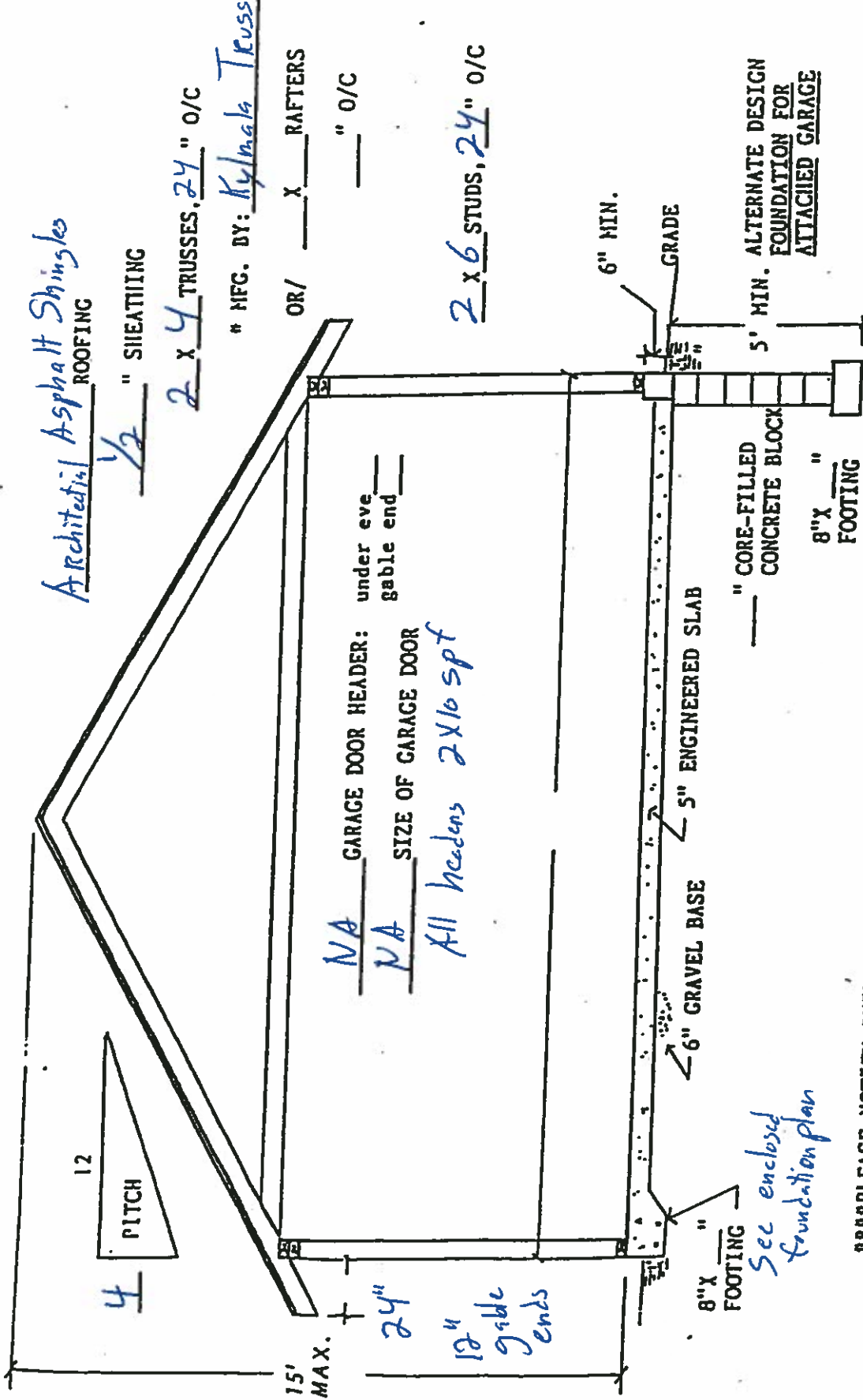
INDICATE NORTH IN CIRCLE

Missabe Ave

Locomotive Street



Alley



INSTRUCTIONS:

- A) Fill in the blanks to explain how structure will be constructed.
- B) Note if prebuilt trusses are proposed

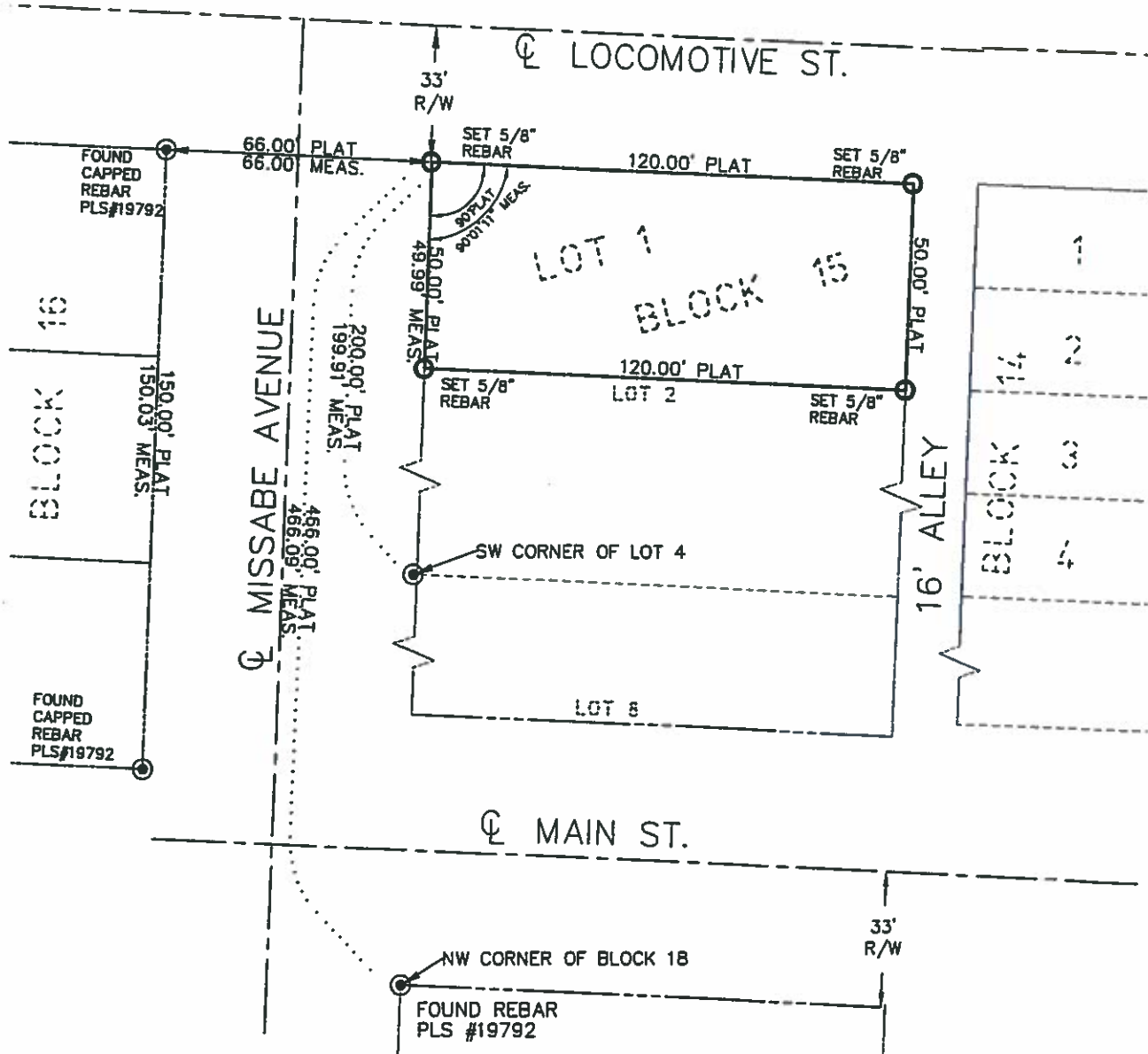
PLEASE NOTIFY BUILDING INSPECTION OFFICE
24 HOURS BEFORE POURING FLOOR!!

[Signature] SIGNATURE

PLEASE NOTE: A SEPARATE ELECTRICAL PERMIT IS REQUIRED FOR WIRING

CERTIFICATE OF SURVEY

FOR
HABITAT FOR HUMANITY
LOT 1, OF BLOCK 15
PLAT OF TOWN OF GRANT
IN THE CITY OF MOUNTAIN IRON



**BENCHMARK
ENGINEERING, INC.**

OWN & PROFESSIONAL ENGINEERING & LAND SURVEYING
PLANNING & LAND DEVELOPMENT
8678 Main Street, Post Office Box 281
Mountain Iron, Minnesota 55768
Phone 218/735-8814
http://www.bm-eng.com



- ⊙ DENOTES FOUND MONUMENT
- DENOTES MONUMENT SET
CAPPED RLS#51766 CLM



(SCALE IN FEET)

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

Printed name: CHRIS MATILA
Date: 7-12-17 Lic. No. 51766

Mountain Iron Planning and Zoning Commission
August 14, 2017

Meeting was called to order at 6 p.m. by Chairman Steve Skogman.

Those Present: Ray Saari, Jim Techar, Tim Johnston, Steve Skogman, Barb Fivecoate, Margaret Soyering, James Kohler, and Jerry Kujala, planning and zoning administrator.

Motion by Skogman and supported by Fivecoate to approved the minutes of the June 26, 2017 meeting as presented.

Motion carried.

At 6:05 it was moved by Fivecoate and supported by Johnston to recess the regular meeting and open the public hearing.

Motion carried.

The purpose of the public hearing is to consider a request made by Habitat for Humanity, for a Variance Permit to construct a new home with a reduction in the required setback from 25 ft. to 16 ft. on Locomotive Street and reduction in the required setback from 25 ft. to 20 ft. on Mesabi Avenue. The property is legally described as follows:

Lot 0001, Block 015, Town of Grant in City of Mountain Iron

Address: 5700 Mesabi Avenue, Mountain Iron, MN 55768

Parcel Code: 175-0010-01560

There was no one in the audience to speak for or against. Nathan Thompson, Executive Director of Habitat for Humanity was in attendance to answer any questions.

Motion was made by Fivecoate and supported by Techar to adjourn the public hearing and resume the regular meeting.

Motion carried.

Motion by Fivecoate and supported by Saari to recommend to the City Council to approve the Variance for Habitat for Humanity at their next regular meeting.

Motion carried.

A motion was made by Fivecoate and seconded by Soyering to request Craig Wainio to provide the commission members with updated Ordinances.

Motion carried.

Motion to adjourn at 6:35 by Fivecoate and supported by Kohler.

Motion carried.

Respectfully Submitted by:
Margaret Soyering, Secretary

COUNCIL LETTER 090517-IVG1
PARKS AND RECREATION BOARD
NAMING POLICY

DATE: August 31, 2017
FROM: Parks and Recreation Board
Craig J. Wainio
City Administrator

Enclosed, please find a copy of a proposed policy to set out guidelines for the possible future naming of City facilities and parks. The Buildings and Grounds Committee and the Parks and Recreation Board have both reviewed the proposed policy and have forwarded it to the City Council with the recommendation that the City Council adopt the Park and Facility Naming Policy as presented.

PARK AND FACILITY NAMING POLICY

Policy Number 2017-00

Adopted

1. PURPOSE

The City of Mountain Iron has established this policy to guide the naming and renaming of parks and recreational facilities, including but not limited to site amenities, athletic fields, and structures. This document establishes standards, guidelines and criteria for naming and renaming. The Park and Facility Naming Policy is intended for major parks and facilities and does not apply to minor amenities, landscaping, etc.

2. CRITERIA

The criteria for naming or renaming a park or recreational facility must meet the following criteria in order to be considered by the Park and Recreation Board.

A. Naming a major park/facility after an Organization or Group:

- Organization nominated for naming/renaming ought to have contributed to the park/facility.
- Organization nominated ought to be in good standing in the community.
- City maintains rights to use of the park/facility
- The City maintains the right to revoke name in the case of inappropriate activity learned following the naming process or at any time after
- City Council will review the park/facility after a period of fifty (50) years to ensure the naming is still within naming criteria
- All costs associated with the name change shall be incurred by the nominating individual/group/committee

B. Naming a major park/facility after an Individual:

- Individual nominated can be living or deceased
- Nominating individual/group/committee must submit a detailed narrative explaining the Individual's background
- Deceased individuals nominated ought to have made significant civic contributions to Mountain Iron.
- Living individuals nominated ought to have made a significant monetary or land donation to the park system.
- The City maintains the right to revoke name in the case of inappropriate activity learned following the naming process or at any time after.
- All costs associated with name change shall be incurred by the nominating individual/group/committee

3. PROCEDURE:

The Park and Recreation Board shall only consider naming and renaming parks and facilities quarterly. Dedication of parks and facilities resulting in a new name (renaming) shall be limited to no more than two (2) per year. This restriction will help to maintain the integrity of the naming process. Undedicated facilities that are nominated must meet the Park and Facility naming criteria.

- A. Nominating person(s) shall request a Park and Facility Dedication form from City Staff.
- B. Completed Park and Facility Dedication forms shall be submitted to City Staff with required information including background information and a detailed budget. The nominating person must demonstrate ability to cover all costs associated with the project.
- C. City Staff will submit the application and related materials, in the first month of each quarter, to the Parks and Recreation Board for review. No action will be taken at the first meeting.
- D. Following the first meeting considering the Park and Facility Dedication application, the Park and Recreation Board will hear public comments about the naming recommendation before them.
- E. At the same meeting, the Park and Recreation Board will make a recommendation to the City Council based on the merits of the application.
- F. The nominating person(s) will be notified in writing if their application was denied
- G. Successful applications will be forwarded to the City Council for a final review.
- H. The nominating person(s) will be notified in writing if their application was approved or denied.
- I. City Staff and the nominating person(s) will meet to review plan and establish a timeline for completion.

4. DEDICATION DESIGN GUIDELINES:

All memorials, dedication plaques, and markers must be consistent with the overall theme of park or facility. The Park and Recreation Board will serve as a design review board for all application. The design must be approved prior to approval of application.

CITY OF MOUNTAIN IRON PARK AND FACILITY NAMING REQUEST FORM

The City of Mountain Iron has provided this form to serve as a naming application. The Park and Facility Naming Policy should be consulted by applicants prior to completion of this form. No applicant is guaranteed approval.

Name of Applicant: _____

Address: _____

Name of Preparer: _____

Contact Phone: _____

Contact Email: _____

Project Name: _____

Site Name, Location: _____

Proposed Project: _____

Project Cost: _____

Project Timeline: _____

Supporting documentation required:

- Detailed narrative describing purpose for naming (outlined in naming criteria)
- Project Budget
- Site schematic

COUNCIL LETTER 090517-VIA

ADMINISTRATION

2018 BUDGET

DATE: August 31, 2017
FROM: Craig J. Wainio
City Administrator

Enclosed in you packet you will find a preliminary draft of the 2018 Budget. At this meeting the City Council needs to set the proposed levy for 2018. The budget and adjoining Resolution show a two percent increase in the levy from 2017. Staff is proposing this minor increase in order to offset anticipate increases in health insurance premiums.

Resolution Number 25-17 adopts the preliminary levy amount that must be certified to the County by September 15th. This Resolution is presented with a two percent increase in the levy from last year. It is recommended that the City Council adopt Resolution Number 25-17.

Resolution Number 26-17 adopts the market rate levy for payment of the voter approved community center bonds. The amount reflected is to cover bond payments for 2018 and is the same amount as was levied in 2017. It is recommended that the City Council adopt Resolution Number 26-17 as presented.

Resolution Number 27-17 sets the EDA levy for 2018. This Resolution reflects a levy of the same amount as last year which generates approximately \$12,000 for the EDA. It is recommended that the City Council adopt Resolution Number 27-17 as presented.



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 25-17

APPROVING PROPOSED 2017 TAX LEVY, COLLECTABLE 2018

BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2018, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	\$1,231,978.00
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The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF SEPTEMBER, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 26-17

APPROVING PROPOSED 2018 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

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

NOW, THEREFOR BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2015 payable in 2016 for all property in the City of Mountain Iron:

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF SEPTEMBER, 2017.

ATTEST:

Mayor Gary Skalko

City Administrator



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 27-17

CONCERNING THE 2018 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

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

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF SEPTEMBER, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator

BUDGET SUMMARY

CITY OF MOUNTAIN IRON

EXPENDITURES	2017 Budget	2018 Budget	Difference	Percent
Administration	\$ 615,000.00	\$ 633,500.00	\$ 18,500.00	3.0%
Public Safety	\$ 668,500.00	\$ 668,500.00	-	0.0%
Public Works	\$ 993,000.00	\$ 1,018,000.00	\$ 25,000.00	2.5%
Culture and Rec	\$ 478,000.00	\$ 480,000.00	\$ 2,000.00	0.4%
General Government	\$ 1,072,494.00	\$ 1,080,864.00	\$ 8,370.00	0.8%
TOTAL	\$ 3,826,994.00	\$ 3,880,864.00	\$ 53,870.00	1.4%

REVENUE	2017 Budget	2018 Budget	Difference	Percent
Taxes	\$ 125,811.00	\$ 125,811.00	-	0.0%
Intergovernmental Aid	\$ 2,286,205.00	\$ 2,315,075.00	\$ 28,870.00	1.3%
General Revenue	\$ 208,000.00	\$ 208,000.00	-	0.0%
TOTAL	\$ 2,620,016.00	\$ 2,648,886.00	\$ 28,870.00	1.1%

GENERAL LEVY	\$ 1,206,978.00	\$ 1,231,978.00	\$ 25,000.00	2.1%
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BUDGET SUMMARY
CITY OF MOUNTAIN IRON
REVENUE

GENERAL REVENUE	2017 Budget	2018 Budget	Difference	Percent
Lic. & Permits	\$ 30,000.00	\$ 30,000.00	\$ -	0.0%
Charges for Service	\$ 60,000.00	\$ 60,000.00	\$ -	0.0%
Fines	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%
Interest	\$ 8,000.00	\$ 8,000.00	\$ -	0.0%
Refunds	\$ 95,000.00	\$ 95,000.00	\$ -	0.0%
General	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%
Subtotal	\$ 208,000.00	\$ 208,000.00	\$ -	0.0%

INTERGOVERNMENTAL REVENUE

Local Government Aid	\$ 1,301,205.00	\$ 1,330,075.00	\$ 28,870.00	2.2%
Taconite Production Tax	\$ 530,000.00	\$ 530,000.00	\$ -	0.0%
Taconite Municipal Aid	\$ 330,000.00	\$ 330,000.00	\$ -	0.0%
Mining Effects Tax	\$ 105,000.00	\$ 105,000.00	\$ -	0.0%
Other	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Subtotal	\$ 2,286,205.00	\$ 2,315,075.00	\$ 28,870.00	1.3%

TAXES

Tax Levy	\$ 1,206,978.00	\$ 1,231,978.00	\$ 25,000.00	2.1%
Market Rate Levy	\$ 83,811.00	\$ 83,811.00	\$ -	0.0%
Misc. Taxes	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Franchise	\$ 22,000.00	\$ 22,000.00	\$ -	0.0%
Subtotal	\$ 1,332,789.00	\$ 1,357,789.00	\$ 25,000.00	1.9%
Total	\$ 3,826,994.00	\$ 3,880,864.00	\$ 53,870.00	1.4%

**BUDGET SUMMARY
CITY OF MOUNTAIN IRON
EXPENDITURES**

DEPARTMENT	2017 Budget	2018 Budget	Difference	Percent
City Council	\$ 26,000.00	\$ 26,000.00	\$ -	0.0%
Administration	\$ 555,000.00	\$ 570,000.00	\$ 15,000.00	2.7%
Election	\$ -	\$ 3,500.00	\$ 3,500.00	100.0%
Assessing	\$ -	\$ -	\$ -	0.0%
Planning & Zoning	\$ 34,000.00	\$ 34,000.00	\$ -	0.0%
Sheriffs	\$ 525,000.00	\$ 525,000.00	\$ -	0.0%
Fire Protection	\$ 109,000.00	\$ 109,000.00	\$ -	0.0%
Emergency Management	\$ 11,000.00	\$ 11,000.00	\$ -	0.0%
Animal Control	\$ 23,500.00	\$ 23,500.00	\$ -	0.0%
Streets	\$ 775,000.00	\$ 800,000.00	\$ 25,000.00	3.2%
Buildings	\$ 218,000.00	\$ 218,000.00	\$ -	0.0%
Campground	\$ 60,000.00	\$ 60,000.00	\$ -	0.0%
Recreation	\$ 237,000.00	\$ 239,000.00	\$ 2,000.00	0.8%
Government	\$ 386,100.00	\$ 439,100.00	\$ 53,000.00	13.7%
Library	\$ 181,000.00	\$ 181,000.00	\$ -	0.0%
Transfers	\$ 686,394.00	\$ 641,764.00	\$ (44,630.00)	-6.5%
Total	\$ 3,826,994.00	\$ 3,880,864.00	\$ 53,870.00	1.4%



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number
Sceptimist of Virginia		1-26-1956	41-6040928
Address	City	State	Zip Code
P.O. Box 389	Virginia	Minnesota	55792
Name of person making application		Business phone	Home phone
Shirley Lenci		-	741-2409
Date(s) of event	Type of organization		
October 11, 2017	<input type="checkbox"/> Club <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Shirley Koski	Britt	Minnesota	55710
Organization officer's name	City	State	Zip Code
Mary Samuelson	Eveleth	Minnesota	55734
Organization officer's name	City	State	Zip Code
Sue Beck	Virginia	Minnesota	55792
Organization officer's name	City	State	Zip Code
Shirley Lenci	Virginia	Minnesota	55792

Location where permit will be used. If an outdoor area, describe.

Fundraiser at Cinema 6 - 8426 Enterprise Dr. S. Mt. Iron, MN 55768

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

NO

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Yes - Great American Insurance of N.Y. - coverage \$1,000.00

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

SWOP
8590 Enterprise Drive
Mt. Iron MN 55768
ST PAUL MN 551
25 AUG 2017 PM 7 T



Mt. Iron Community Center
8586 Enterprise Dr.
Mt. Iron, MN 55768



Mt. Iron Comm Center -

THANK YOU! THANK YOU!

Thank-You for
letting us rent the space for our Annual

SERVING KIDS & COMMUNITIES



Banquet!

Owen

[Signature] W. Matt

SWOP- Summer Work Outreach Program would like to sincerely thank you for your donation
We are always looking for VOLUNTEERS—Please call 218-290-9238 to join our TEAM

www.swopyouth.com www.facebook.com/swopyouth/

Carlos
Luke



August 28, 2017

Craig Wainio, Mt. Iron City Administrator
8586 Enterprise Drive South
Mt Iron MN 55768

Dear Craig:

A decision has been made to permanently discontinue cooking at the Mt. Iron Senior Center. We will encourage seniors to eat at one of our restaurant Senior Diner's Club in the area.

We have enjoyed our partnership with City of Mt. Iron and appreciate all that you have done to help serve our area seniors.

Please accept this letter as our 30 day notice. We will have the AEOA property picked up and have the kitchen and storage areas cleaned by Friday, September 29, 2017.

Please feel free to call with any questions.

Sincerely,

Marilyn Ocepek, Director
AEOA Senior Services Programs
218-748-7325
marilyn.ocepek@aeoa.org

C: Gary Skalko, Mayor of Mt. Iron



Theresa Sunde
Senior Manager, Government Relations

Via USPS

August 28, 2017

Dear City Official:

Pursuant to FCC regulations governing cable television, I am informing you that effective at the end of September, Mediacom Communications will be making changes to our High Definition channel lineup. The following bill and digital converter message will be sent to our customers:

On or around September 27, 2017, Mediacom will add ION HD to HD Local Plus TV on channel 824. A HD digital receiver or HD digital adapter is required to view. Call 855-224-2253 for more information.

Please call me with any questions or concerns at 507-837-4878 or email me at tsunde@mediacomcc.com.

Thank you,

Theresa Sunde

Eveleth Headend

CALVARY CEMETERY ASSOCIATION

P O BOX 188
1120 9th Street North
Virginia, Mn 55792

July 18, 2017

Honorable Mayor Gary Skalko
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

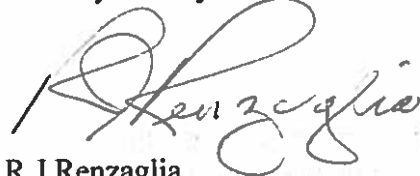
Dear Mr. Mayor,

The Calvary Cemetery Association would like to again thank the City of Mountain Iron for its monetary stipend and in-kind services provided to Calvary Cemetery over the years. With your budgetary process now in motion for the year 2018, we would like you to consider increasing our funding by \$1,500. This would bring the City's funding from \$4,500 to \$6,000. The additional funding is based on the following:

1. The Cemetery needs a full-time summer employee. We presently use a half time summer employee which severely limits our ability to keep the grounds in good order as well as providing the basic burial services.
2. Our full-time sexton is expected to retire next year and we will need to find a replacement and train the individual. A salary increase will most likely be required to attract a reliable employee to perform the job.
3. Much of our equipment is getting very old and will require replacement in the very near future. Of most concern is the loader/backhoe which is over forty-five years old. This unit is incapable of digging through frost and often gets stuck because it is only two-wheel drive. Parts are hard to come by and are very expensive. The Association believes it is prudent to start an equipment replacement fund.

In most of the recent years, we have been able to break even or operate slightly in the black. If we were to do as proposed above without additional funding, we will operate significantly in the red.

Thank you for your consideration,



R J Renzaglia
Chairman, Calvary Cemetery Association



Perkins

Sponsored Fundraiser

Sunday Sept 17th

4-8pm

at the

Mountain Iron

Community Center

for



Jaimie Johnson
Dog Attack Survivor

Baked Goods Raffle & Friendly Auction

\$10 admission

Kids 12 and under \$7.00, 3 and under free



Includes:
All The Pancakes
You Can Eat!

coffee and juice included

<https://www.gofundme.com/jaimie-johnson-pit-bull-attack>