



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, NOVEMBER 19, 2018

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, NOVEMBER 5, 2018 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the November 5, 2018, Regular Meeting (#1-13)
 - B. Minutes of the November 8, 2018, Special Meeting (#14-16)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications

- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator's Report
 - 1. Tutor Usage Policy (#17)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Pay Request Number 3 – Iron Range Tykes (#19-21)
 - 2. Change Order Number 3 – Iron Range Tykes (#22)
 - G. City Attorney's Report
 - H. Fire Department Report
 - 1. Hire Firefighter (#23)
 - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 31-18 Setting a Hearing (#24-27)
 - B. Resolution Number 32-18 Grant Application (#28-31)
- VII. Communications (#32-37)
- VIII. Announcements
 - A. Shared Services Study Presentation – November 26th 2:30
- IX. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
November 5, 2018

Mayor Skalko called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Alan Stanaway, Sue Tuomela, Steve Skogman and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Anna Amundson, Library Director/Special Events Coordinator; Rod Flannigan, City Engineer and SGT John Backman, Sheriff's Department. Absent: Councilor Joe Prebeg Jr.

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

1. Approve the minutes of the October 15, 2018, 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 16-31, totaling \$298,662.81 (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 16-31, totaling \$291,068.42 (a list is attached and made a part of these minutes).
-

The motion carried.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Big thank you to wife, Claudia Skalko, for all the support throughout/over the 16 years as Mayor
- Since last meeting, several horrible events have happened throughout the Country, currently scary times as Pipe bombing targeting former ranking officials, people gunned down in a place of worship, a Synagogue in Pittsburgh, PA, regardless of party affiliation something has to change, quoting Abraham Lincoln "A house divided, cannot stand." We do not want history to repeat itself, things must change.
- Condolences to the family and friends of Aila Esther Brunfelt
- Condolences to the family and friends of Jerome "Jerry" Kolstead
- Condolences to the family and friends of Steven Sokoloski
- Tour conducted through the Iron Range Tykes Learning Center, Friday, October 26th, during "Open House," with opening on Thursday, November 1st
- Congratulations to the MIB Football team-Section 7 9-man Championship, playing Saturday, November 10th in Bemidji against Stephen-Argyle
- New Convention Center, Pub & Brewery to be located in Rock Ridge area near new Hotel

It was moved by Skalko and seconded by Tuomela to schedule a Labor Management meeting on Wednesday, December 5th at 2:00pm, the Mountain Iron Community Center with the Local 453 Union Leaders, with Councilor Skogman and Mayor Skalko. The motion carried with Councilor Prebeg absent.

City Administrator:

- Working with McGrath Consulting on Fire Study presentation
- Preliminary application for next phase of slip-lining throughout CDBG program was approved, at next meeting Resolution for final steps

It was moved by Skogman and seconded by Tuomela that the liquor and cigarette license applications for the period January 1, 2019 through December 31, 2019, be approved and issued to the establishments pursuant to the approval, where necessary, of the Liquor Control Commission and pursuant to the payment of all outstanding taxes, 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 3.2 Malt Beverage

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

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

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

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

On-Sale 3.2 Malt Beverage
Wine

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

On-Sale 3.2 Malt Beverage

Virginia, MN 55792

Wal-Mart Stores, Inc.
DBA: Walmart #4849
8580 Rock Ridge Drive
Mountain Iron, MN 55768

Off-Sale Intoxicating Liquor
Cigarette

The motion carried with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Skogman to enter into the Joint Powers Agreement with the Local Energy Efficiency Program (LEEP), allows the City to access a master contract with qualified engineering firms (Contractors) along with technical and contractual assistance to help complete investment grade audits (IGA) for local units of government. The motion carried with Councilor Prebeg absent.

Director of Public Works

- No garbage pickup on Monday, November 12th due to Veterans Day Holiday
 - Monday garbage customers will be picked up on double run Tuesday
- Road closed due to Maintenance on Train tracks
 - Parkville and Unity/Mud Lake
- Slip-lining project started

Library Director/Special Events Coordinator:

- Official report at next meeting

Sherriff's Department:

- Calendar parking in effect
 - November 1st – April 1st

City Engineer:

- Nothing to report

It was moved by Tuomela and seconded by Skogman to approve Change Order No. 1 – Sewer Slip-lining, increasing the project price amount by \$12,782.10 for a total project cost of \$103,906.60, due to actual measurements and other finding during cleaning and televising phase of the project. The motion carried on roll call vote with Councilor Prebeg absent.

It was moved by Tuomela and seconded by Stanaway to approve Pay Request No. 1 for the Mud Lake Road Water Repair project in the amount of \$42,925.28, to George Bougalis & Sons Co., Hibbing, MN. This amount includes withholding of 5% retainage on work completed to date. The motion carried on roll call vote with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Skogman to approve Pay Request No. 7 for the Nichols Wastewater Pond Decommissioning project in the amount of \$824.22, to Veit Company, Duluth, MN. This amount includes withholding of 5% retainage on work completed to date. The motion carried on roll call vote with Councilor Prebeg absent.

It was moved by Skogman and seconded by Tuomela to accept the recommendation of the Planning and Zoning Commission and approve the Conditional Use Permit (CUP) for Michael Powell, to build addition onto existing garage that exceeds 900sq. ft. as permitted by the Zoning Ordinance. The motion carried with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Skogman to accept the recommendation of the Parks & Recreation Board and authorize City staff to advertise for a new West II Campground Caretaker for the 2019 camping season. The motion carried with Councilor Prebeg absent.

It was moved by Skogman and seconded by Tuomela to accept the recommendation of the Parks & Recreation Board to authorize the advertisement for Winter workers for Rink Attendants for the upcoming season. The motion carried with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Skogman to accept the recommendation of the Parks & Recreation Board and approve the proposal from the Confluence Firm for the South Grove Complex master plan. The motion carried with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Tuomela to accept the recommendation of the Personnel Committee and approve the employment agreement between the City of Mountain Iron and Anna Amundson for the position of Library Director/Special Events Coordinator. The motion carried with Councilor Prebeg absent.

It was moved by Tuomela and seconded by to approve Resolution #27-18; Setting a Public Hearing for the vacation of Eagle and Falcon Avenue in Parkville, on December 3, 2018 at 6:30pm at the Mountain Iron Community Center (a copy is attached and made a part of these minutes). The motion carried with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Skogman to approve Resolution #28-18; Iron Range Broadband (a copy is attached and made a part of these minutes). The motion carried with Councilor Prebeg absent.

It was moved by Skogman and seconded by Tuomela to approve Resolution #29-18; Municipal Consent, for proposed alignment and cross-sections for construction, reconstruction or improvement of County State-Aid Highway No. 103, within the limits of the City of Mountain Iron (a copy is attached and made a part of these minutes). The motion carried with Councilor Prebeg absent.

It was moved by Stanaway and seconded by Skogman to approve the Audit proposal from Walker, Giroux and Hahne LLC to perform the 2018 City audit. The proposal price is \$25,250 for the Governmental Funds and \$11,000 for the Enterprise Funds. The motion carried with Councilor Prebeg absent.

It was moved by Skogman and seconded by Tuomela to set a special meeting to canvass the November 6, 2018, General Election results for Thursday, November 8, 2018, at 8:00 a.m. The motion carried with Councilor Prebeg absent.

The council reviewed the list of communications.

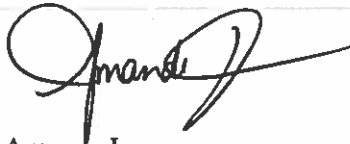
The Range Mental Health Center, Inc. requests contribution for their 2018 “Annual Project Warmth,” fundraiser. It was moved by Skogman and seconded by Tuomela to donate \$300, to the Range Mental Health Center, Inc. monies to come out of the Charitable Gambling Fund. The motion carried on a roll call vote with Councilor Prebeg absent.

It was moved by Tuomela and seconded by Skogman to donate \$250, to the Quad City Food Shelf, monies to come out of the Charitable Gambling Fund. The motion carried on a roll call vote with Councilor Prebeg absent.

North St. Louis County Habitat for Humanity is requesting a donation in support of the “Annual Building the Future with Habitat,” fundraiser. It was moved by Skogman and seconded by Tuomela to donate \$500, to the Habitat for Humanity, monies to come out of the Charitable Gambling Fund. The motion carried on a roll call vote with Councilor Prebeg absent.

At 7:17p.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

COMMUNICATIONS

1. Friday, November 23rd at 9:00am, the Salvation Army “Bell Ringing” starts at Walmart, go online or call Salvation Army to sign-up to Ring the Bell at local area Businesses
2. Official polling places within the City of Mountain Iron for the General Election on Tuesday, November 6, 2018 is the Mountain Iron Community Center, polls will be open from 7:00 a.m. until 8:00 p.m.: Precinct 1: Iroquois Room; Precinct 2: Wacootah Room.

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	900.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	150.00
BUILDING RENTALS	NICHOLS HALL	101-36-6200-089	70.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	150.00
COPIES	COPIES	101-36-6200-061	21.75
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	84,944.16
LICENSES	CIGARETTE	101-32-2100-000	200.00
LICENSES	LIQUOR	101-32-2100-000	855.00
METER DEPOSITS	ELECTRIC	604-22000	650.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	55,309.87
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	5,680.31
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	470.29
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	101-36-6200-089	29.64
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	1,770.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	.50
MISCELLANEOUS	FIRE DEPT-MISC INCOME	101-36-6200-087	168.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	1,607.94
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	426.14
PERMITS	BUILDING	101-32-2100-000	82.50
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS -BONDS ISSU	378-36-1020-000	26.11
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	378-36-1000-000	497.29
UTILITY	UTILITY	001-11105	144,643.31
Grand Totals:			298,662.81

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/18	11/06/2018	152421	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	1,013.83
11/18	11/06/2018	152422	680	ALISON STANAWAY	101-20200	100.00
11/18	11/06/2018	152423	130017	AMERICAN BANK	101-20200	620.81
11/18	11/06/2018	152424	10006	ANDERSON AUTO CENTER (DBA)	101-20200	1,276.09
11/18	11/06/2018	152425	684	ANDREW WALKER	101-20200	100.00
11/18	11/06/2018	152426	10066	AQUA POWER	602-20200	1,730.25
11/18	11/06/2018	152427	10001	ARROWHEAD ECONOMIC OPPORTUNITY	230-20200	250.00
11/18	11/06/2018	152428	10041	ARROWHEAD EMS ASSOCIATION	101-20200	75.00
11/18	11/06/2018	152429	20022	BENCHMARK ENGINEERING INC	301-20200	3,300.00
11/18	11/06/2018	152430	30055	BTAC ACQUISITION CORP.	101-20200	709.65
11/18	11/06/2018	152431	30097	C. EMERY NELSON, INC.	602-20200	3,892.00
11/18	11/06/2018	152432	681	CAROLE KOSTICH	101-20200	100.00
11/18	11/06/2018	152433	30017	CARQUEST (MOUNTAIN IRON)	604-20200	450.06
11/18	11/06/2018	152434	170001	CENTURY LINK	101-20200	6.78
11/18	11/06/2018	152435	80004	CHRISTOPHER W HILL	101-20200	1,500.00
11/18	11/06/2018	152436	30026	COMO LUBE & SUPPLIES INC	101-20200	125.00
11/18	11/06/2018	152437	30072	COMPUTER WORLD	101-20200	2,004.40
11/18	11/06/2018	152438	140013	CORE & MAIN LP	604-20200	5,424.00
11/18	11/06/2018	152439	291	DAWN POPPENHAGEN	101-20200	100.00
11/18	11/06/2018	152440	40060	DELTA DENTAL OF MINNESOTA	101-20200	1,911.40
11/18	11/06/2018	152441	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	2,898.68
11/18	11/06/2018	152442	60002	FENA ADVERTISING INC	101-20200	260.14
11/18	11/06/2018	152443	60029	FERGUSON ENTERPRISES INC	101-20200	3,019.05
11/18	11/06/2018	152444	60006	FISHER PRINTING COMPANY	602-20200	1,065.00
11/18	11/06/2018	152445	60005	FRYBERGER BUCHANAN SMITH &	301-20200	5,446.85
11/18	11/06/2018	152446	20068	GEORGE BOUGALIS & SONS, CO.	601-20200	42,925.28
11/18	11/06/2018	152447	70016	GOPHER STATE ONE CALL INC	604-20200	60.75
11/18	11/06/2018	152448	70004	GRANDE ACE HARDWARE	101-20200	51.92
11/18	11/06/2018	152449	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
11/18	11/06/2018	152450	2017	HABITAT FOR HUMANITY	230-20200	500.00
11/18	11/06/2018	152451	80022	HAWKINS INC	601-20200	443.70
11/18	11/06/2018	152452	80001	HILLYARD/HUTCHINSON	101-20200	634.50
11/18	11/06/2018	152453	80037	HOMETOWN MEDIA PARTNERS	101-20200	49.50
11/18	11/06/2018	152454	682	JEFF MCMILLEN	101-20200	100.00
11/18	11/06/2018	152455	10024	JOE SOPP	602-20200	250.00
11/18	11/06/2018	152456	290	JUSTINE HERBERG	101-20200	100.00
11/18	11/06/2018	152457	120032	LAKE COUNTRY POWER	101-20200	210.00
11/18	11/06/2018	152458	130030	MACQUEEN EQUIPMENT	101-20200	447.36
11/18	11/06/2018	152459	130041	MESABI BITUMINOUS	101-20200	1,185.55
11/18	11/06/2018	152460	130004	MESABI DAILY NEWS	101-20200	819.50
11/18	11/06/2018	152461	130006	MESABI HUMANE SOCIETY	101-20200	2,916.66
11/18	11/06/2018	152462	130026	MESABI SIGN COMPANY	101-20200	2,968.55
11/18	11/06/2018	152463	130187	MIB CHEERLEADING	101-20200	164.48
11/18	11/06/2018	152464	464	MIB CROSS COUNTRY CLUB	101-20200	411.20
11/18	11/06/2018	152465	130159	MIB JUNIOR CLASS C/O HOOPMAN	101-20200	205.60
11/18	11/06/2018	152466	130115	MIB STUDENT COUNCIL	101-20200	370.08
11/18	11/06/2018	152467	130039	MINNESOTA DEPT OF COMMERCE	604-20200	484.79
11/18	11/06/2018	152468	130102	MINNESOTA DEPT OF HEALTH	101-20200	840.00
11/18	11/06/2018	152469	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,267.04
11/18	11/06/2018	152470	130193	MOUNTAIN IRON FIRE DEPARTMENT	101-20200	41.12
11/18	11/06/2018	152471	130188	MOUNTAIN IRON TOPS CLUB	101-20200	164.48
11/18	11/06/2018	152472	30001	NAPA AUTO PARTS	101-20200	75.29
11/18	11/06/2018	152473	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	83.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/18	11/06/2018	152474	140005	NORTHERN FITNESS GROUP	101-20200	377.96
11/18	11/06/2018	152475	160066	PACE ANALYTICAL SERVICES	601-20200	432.00
11/18	11/06/2018	152476	160002	PETTY CASH FUND	101-20200	202.18
11/18	11/06/2018	152477	180004	RANGE COOPERATIVES	101-20200	30.00
11/18	11/06/2018	152478	9022	RANGE MENTAL HEALTH CENTER	230-20200	300.00
11/18	11/06/2018	152479	180005	ROAD MACHINERY & SUPPLIES CO.	101-20200	337.93
11/18	11/06/2018	152480	679	SANDY FINCH	101-20200	200.00
11/18	11/06/2018	152481	190045	SERVICE SOLUTIONS	101-20200	23.00
11/18	11/06/2018	152482	190004	SKUBIC BROS INC	101-20200	552.66
11/18	11/06/2018	152483	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
11/18	11/06/2018	152484	683	SUE SMREKAR	101-20200	100.00
11/18	11/06/2018	152485	5007	SUN LIFE FINANCIAL	603-20200	954.27
11/18	11/06/2018	152486	200020	THE TRENTI LAW FIRM	101-20200	1,022.25
11/18	11/06/2018	152487	180026	TIMOTHY D BROOKS	101-20200	210.98
11/18	11/06/2018	152488	220005	VEIT & COMPANY, INC.	602-20200	824.22
11/18	11/06/2018	152489	220025	VERIZON WIRELESS	602-20200	17.50
11/18	11/06/2018	152490	220014	VIKING INDUSTRIAL NORTH	602-20200	265.18
11/18	11/06/2018	152491	23000	WALKER PROCESS EQUIPMENT	602-20200	72.06
11/18	11/06/2018	152492	240001	XEROX CORPORATION	101-20200	676.41
11/18	11/06/2018	152493	260005	ZEP MANUFACTURING COMPANY	602-20200	438.29
11/18	11/06/2018	152494	260001	ZIEGLER INC	101-20200	368.72

Grand Totals:

144,943.80

PP-ending 10/19

127,696.89

Sales & Use Tax

18,427.73**TOTAL EXPENDITURES****\$291,068.42**



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
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RESOLUTION NUMBER 29-18

MUNICIPAL CONSENT

WHEREAS, plans for Project No. SAP 069-703-014 (CP 0103-275610) showing proposed alignment and cross-sections for the construction, reconstruction or improvement of County State-Aid Highway No. 103 within the limits of the City of Mountain Iron as a County Project designed to State Aid standards have been prepared and presented to the City of Mountain Iron.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA that said plans be in all things approved.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF NOVEMBER, 2018.

ATTEST:

City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 28-18

IRON RANGE BROADBAND

WHEREAS, broadband is an essential service necessary to attract and retain residents and businesses, engage in commerce, obtain equal access to health care and education, and support a modern quality of life; and,

WHEREAS, our Iron Range communities and particularly our Iron Range rural countryside, include areas that are considered by to be unserved and underserved when using the standards set in Minnesota state statutes; and,

WHEREAS, the future of the Iron Range is dependent upon a quality Pre-K through 12 education system and educational delivery services are dependent upon high speed, quality broadband; and,

WHEREAS, any opportunity for economic diversity requires access to gigabit broadband services to afford the Iron Range a competitive chance at attracting new businesses; and,

WHEREAS, community volunteers in a number of Iron Range communities have completed the hard work to engage citizens via surveys and meetings and to work with broadband planning consultants to gather data and create broadband deployment plans; and,

WHEREAS, various state and national funding sources are expected to become available; and,

WHEREAS, various grant and loan funds require the commitment of a local match to be provided for competitive and successful applications; and,

WHEREAS, funding broadband projects across the Iron Range will require a collaborative effort of townships, cities, St. Louis County and willing telecommunications providers; and,

WHEREAS, townships and small cities do not have the staff or expertise to assist with grant applications, joint powers agreements or public/private provider agreements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTIAN IRON, MINNESOTA AS FOLLOWS:

1. Supports all efforts to spur the deployment of broadband networks and services that will immediately meet the 2026 state broadband goal of 100 Mb/20 Mb;

2. Will support using local financial resources as part of a broadband deployment plan in conjunction with other funding sources;
3. Requests that St. Louis County take the lead in developing and finalizing a regional, multi-community approach to spurring broadband deployment, including organizational development, legal requirements and financial planning, direct staff support to our small cities and townships and active participation in potential grant funding applications.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF NOVEMBER, 2018.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 27-18

DECLARING SUFFICIENCY OF PETITION AND SETTING A PUBLIC HEARING ON A VACATION COMMENCED BY A PETITION OF A MAJORITY OF ABUTTING LANDOWNERS

WHEREAS, a petition signed by the majority of property owners abutting Falcon Avenue (formally Second Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) and Eagle Avenue (formally First Street, formally Third Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) in Parkville First Addition and Parkville Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota was received by the City Administrator on the 16th day of October, 2018; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate Falcon Avenue (formally Second Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) and Eagle Avenue (formally First Street, formally Third Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) in Parkville First Addition and Parkville Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota.

WHEREAS, the City Clerk has reviewed and examined the signatures on said petition and determined that such signatures constitute a majority of the landowners abutting upon Falcon Avenue (formally Second Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) and Eagle Avenue (formally First Street, formally Third Street) between Heron Street (formally Second Avenue, formally Center Street) and Parkville Road (formally Parkville Street, formally Mountain Iron Road) in Parkville First Addition and Parkville Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota.

WHEREAS, a copy of said petition is attached hereto.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF MOUNTIAN IRON, MINNESOTA AS FOLLOWS:**

The Council will consider the vacation of such street and a public hearing shall be held on such proposed vacation on the 3rd day of December, 2018, before the City Council in the City Hall located at 8586 Enterprise Drive South at 6:30p.m. and

BE IT FURTHER RESOLVED that the City Administrator is hereby directed to give published, posted and mailed notice of such hearing as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF NOVEMBER, 2018.

ATTEST:



City Administrator



Mayor Gary Skalko

MINUTES
SPECIAL MEETING
MOUNTAIN IRON CITY COUNCIL
NOVEMBER 8, 2018


Mayor Skalko called the City Council meeting to order at 8:10 a.m. with the following members present: Alan Stanaway, Steve Skogman and Susan Tuomela and Mayor Gary Skalko. Absent member included: Councilor Joseph Prebeg, Jr. Also present was: Amanda Inmon, Municipal Services Secretary.

The special meeting was called to canvas the general election results.

It was moved by Skogman and seconded by Stanaway to adopt Resolution Number 30-18, General Election, (a copy is attached and made a part of these minutes). The motion carried with Councilor Prebeg absent.

At 8:11 a.m., it was moved by Skalko and seconded by Skogman that the meeting be adjourned. The motion carried with Councilor Prebeg absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary

www.mtniron.com



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 30-18

GENERAL ELECTION

WHEREAS, at the Municipal General Election of the City of Mountain Iron, County of St. Louis, State of Minnesota, held in the City of Mountain Iron, Minnesota on November 6, 2018, and being the place where it was directed to be held by the City Council after giving due notice thereof as provided by law, and;

WHEREAS, eight qualified voters of said City to act as judges of said Municipal Election, each of whom has within the time limit subscribed by law, been designated and appointed by the City Council to act as judges of the election. And, each of whom being present at the designated hour and each of whom duly took and subscribed an oath to faithfully discharge the duties required of them at such election. The judges being duly qualified, forthwith opened the polls by proclamation at 7:00 a.m. and the election proceeded by ballot without adjournment or intermission until closed at 8:00 p.m., and;

WHEREAS, the subjects voted at such election, as stated in notice thereof, were to vote for one (1) Mayor, to a two year term, and two (2) Councilors, to four year terms, and;

WHEREAS, at 8:00 p.m., in the evening of said day, the polls were closed, proclamation thereof, having been made by one of the judges in each of the two precincts, and;

WHEREAS, upon the closing of the polls, the judges then proceeded to publicly tabulate the count and canvass the votes and a true statement thereof was duly proclaimed to the voters as follows:

MAYOR	NUMBER OF VOTES RECEIVED
Gary Skalko	826
Peggy Anderson	661
Write-Ins	3
COUNCILOR	NUMBER OF VOTES RECEIVED
Julie Buria	1011
Steve Skogman	892
Edmund "Ed" Roskoski	669
Write-ins	3

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, SAINT LOUIS COUNTY, STATE OF MINNESOTA, does hereby accept the foregoing as a true statement of the results of tabulating and canvassing of votes by ballot, at said Municipal General Election held on Tuesday, November 6, 2018 and does hereby elect the following, each of whom will assume office commencing January 1, 2019:

Gary Skalko	To the Office of Mayor for a two (2) year term;
Steve Skogman	To the Office of City Councilor for a four (4) year term; and,
Julie Buria	To the Office of City Councilor for a four (4) year term.

DULY ADOPTED BY THE CITY COUNCIL THIS 8th DAY OF NOVEMBER, 2018.

ATTEST:



City Administrator



Mayor Gary Skalko

Mountain Iron Public Library

Tutor Usage Policy

The Library premises are available for the use of members of the public to meet their needs in accessing information and for quiet enjoyment of library materials and equipment. As part of its educational mission, the Library permits tutoring on the premises in accordance with this policy. The Library does not sponsor, recommend or assume liability or responsibility for the work and/or activities of tutors who use library space. All arrangements must be made between the tutor, student and parents.

- Tutoring sessions are to be held in the lower level small meeting room only.
- Tutoring sessions must be kept as quiet as possible as not to disturb other library patrons or library staff.
- Tutoring sessions will be limited to a maximum of two students per tutor at any given time.
- Library staff is happy to assist tutor teams, just as they assist any other patron.
- Tutors are responsible for establishing communication procedures for their students and the student's parents. Library phones may not be used to make or cancel appointments. Library staff will not relay messages to tutors or students.
- Children under the age of eight must be under the direct supervision of the tutor until they are released to a parent or a designated responsible adult.
- No exchange of money may take place between the student and tutor in the Library.
- The Library reserves the right to limit tutoring activities if space resources are monopolized or activities interfere with Library operations.
- No tutoring supplies should be left at the Library.
- Library kitchen facilities are not available for tutor or student.
- Library furniture shall not be moved from where it is placed by Library staff.
- Students must bring their own supplies and money to pay for copies.

Mountain Iron Public Library

Monthly Report

October 2018

Circulation:

Items checked out: 3,447 Items Checked in: 3,260

Total Circulation of materials in October: **6,707 items**

Attendance:

Adults: 1,700 Youth: 574 **Total patrons in October: 2274**

Events and Activities at the library in October:

October 4th: "Taste of Mtn. Iron" event

October 16th: Book to Movie Event (Monuments Men) 2 p.m. and 5:30 p.m.

October 19th: Library Tours across the west side of the Iron Range

October 3, 10, 17, 24 & 31: TOPS/Book Club

October 23rd: Homeschool Group – School pictures, story time and library tour

October 24th: Library Board Meeting & Parks and Rec Board Meeting/ Anna

October 28th: Halloween Carnival (Mtn. Iron Community Center)

October 29th: 2019 Budget Meeting, Committee of the Whole

October 31st: Arrowhead Library Compass Meeting/Anna



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

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

November 12, 2018

Via email

Ms. Shawntel Gruba
Iron Range Tykes Learning Center

Re: Iron Range Tykes Learning Center Site Development
City of Mountain Iron
Project No. ITLC18-01

Dear Ms. Gruba;

Enclosed please find Pay Request No. 3 for the Iron Range Tykes Learning Center Site Development project in the amount of **\$55,409.92**. This amount includes withholding 5% retainage on work completed to date. Also enclosed is Change Order #3, which increases the contract amount by \$4,636.23. Please refer to the enclosed pay request breakdown for a summary of items completed.

If approved, please sign three copies of the change order and return two copies to our office (keep one for your records). If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.

Jeremy D. Schwarze, P.E.
Project Engineer

Enclosure

CC:
Matt Jamnick – Mesabi Bituminous, Inc.
Craig Wainio, City Administrator – City of Mountain Iron

RECOMMENDATION OF PAYMENTNo. 3

Owner's Project No.: _____

Engineer's Project No.: ITLC18-01Project: Iron Range Tykes Learning Center Site DevelopmentCONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55741For Period Ending: November 12, 2018

To: Shawntel Gruba
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, 2018By Jeremy Schwarze**STATEMENT OF WORK**

Original Contract Price	\$ <u>344,059.00</u>	Work & Materials to Date	\$ <u>279,893.23</u>
Net Change Orders	\$ <u>(-)48,745.77</u>	Amount Retained (5%)	\$ <u>13,994.66</u>
Current Contract Price	\$ <u>295,313.23</u>	Subtotal	\$ <u>265,898.57</u>
		Previous Payments	\$ <u>210,488.65</u>
		Amount Due this Payment	\$ <u>55,409.92</u>



**BENCHMARK
ENGINEERING, INC.**

PAY REQUEST SUMMARY
Iron Range Tynes Learning Center Site Development
City of Mountain Iron
Project #: 11C18-01

Date: November 12, 2018

BASE BID

BID ITEM	ITEM	UNITS	EST. QUANT. (COORDS.)	UNIT COST	TOTAL AMOUNT	Pay Request #1		Pay Request #2		Pay Request #3	
						QUANTITIES TO DATE	TOTAL	QUANTITIES TO DATE	TOTAL	QUANTITIES TO DATE	TOTAL
2021.501	MOBILIZATION	LUMP SUM	1.01	\$ 13,300.00	\$ 13,300.00	0.51	\$ 6,650.00	0.51	\$ 6,650.00	1.00	\$ 13,300.00
2103.511	CLEARING AND GRUBBING	LUMP SUM	1.01	\$ 6,500.00	\$ 6,500.00	2.01	\$ 13,000.00	2.01	\$ 13,000.00	2.01	\$ 13,000.00
2104.503	REMOVE CURB & GUTTER	LIN. FT.	82.01	\$ 5.00	\$ 410.00	\$ -	\$ -	\$ -	\$ -	31.01	\$ 155.00
2104.513	SAWCUT BIT PAVEMENT FULL DEPTH	LIN. FT.	82.01	\$ 5.00	\$ 410.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2105.501	COMMON EXCAVATION	CU. YD.	15372.01	\$ 9.00	\$ 137,898.00	8992.01	\$ 80,991.00	15372.01	\$ 137,898.00	15372.01	\$ 137,898.00
2105.503	ROCK EXCAVATION	CU. YD.	1000.01	\$ 9.00	\$ 9,000.00	100.01	\$ 900.00	130.01	\$ 1,170.00	130.01	\$ 1,170.00
2105.521	SELECT GRANULAR BORROW (CV)	CU. YD.	690.01	\$ 16.50	\$ 11,385.00	\$ -	\$ -	690.01	\$ 11,385.00	690.01	\$ 11,385.00
2105.523	SALVAGE TOPSOIL BORROW (LV)	CU. YD.	280.01	\$ 5.00	\$ 1,400.00	\$ -	\$ -	200.01	\$ 1,000.00	280.01	\$ 1,400.00
2221.503	AGGREGATE BASE (CV) CLASS 5	CU. YD.	880.01	\$ 26.00	\$ 22,880.00	316.01	\$ 8,216.00	800.01	\$ 20,800.00	880.01	\$ 22,880.00
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (2.B)	TON	190.01	\$ 80.00	\$ 15,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2360.503	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2.B)	TON	242.01	\$ 72.00	\$ 17,424.00	\$ -	\$ -	242.01	\$ 17,424.00	248.74	\$ 17,981.28
2501.511	18" CS PIPE CULVERT	LIN. FT.	60.01	\$ 40.00	\$ 2,400.00	60.01	\$ 2,400.00	60.01	\$ 2,400.00	60.01	\$ 2,400.00
2501.515	18" CS PIPE APRON	EACH	2.01	\$ 315.00	\$ 630.00	2.01	\$ 630.00	2.01	\$ 630.00	2.01	\$ 630.00
2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	1.01	\$ 315.00	\$ 315.00	\$ -	\$ -	\$ -	\$ -	1.01	\$ 315.00
2503.511	4" PVC PIPE SEWER, SDR 35	LIN. FT.	83.01	\$ 50.00	\$ 4,150.00	\$ -	\$ -	\$ -	\$ -	83.01	\$ 4,150.00
2503.602	CONNECT TO EXISTING SANITARY SERVICE	EACH	1.01	\$ 210.00	\$ 210.00	\$ -	\$ -	\$ -	\$ -	1.01	\$ 210.00
2503.603	TRACER WIRE ACCESS BOX	EACH	1.01	\$ 80.00	\$ 80.00	\$ -	\$ -	\$ -	\$ -	1.01	\$ 80.00
2504.602	CONNECT TO EXISTING WATER MAIN	EACH	1.01	\$ 1,600.00	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -	1.01	\$ 1,600.00
2504.603	6" GATE VALVE & BOX	EACH	1.01	\$ 2,250.00	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	1.01	\$ 2,250.00
2504.603	6" WATERMAIN DUCTILE IRON CL. 52	LIN. FT.	80.01	\$ 30.00	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	215.01	\$ 6,450.00
2521.501	RANDOM RIPRAP CLASS III	CU. YD.	142.01	\$ 30.00	\$ 4,260.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2521.501	4" CONCRETE WALK	SQ. FT.	1350.01	\$ 5.25	\$ 7,087.50	\$ -	\$ -	\$ -	\$ -	1152.01	\$ 6,048.00
2521.501	6" CONCRETE WALK	SQ. FT.	240.01	\$ 8.50	\$ 2,040.00	\$ -	\$ -	\$ -	\$ -	100.01	\$ 850.00
2531.604	7" CONCRETE VALLEY GUTTER	SQ. YD.	27.01	\$ 115.00	\$ 3,105.00	\$ -	\$ -	\$ -	\$ -	10.33	\$ 1,187.95
2545.601	OUTDOOR ELECTRICAL	LUMP SUM	1.01	\$ 10,400.00	\$ 10,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2545.601	TRAFFIC CONTROL	LUMP SUM	1.01	\$ 500.00	\$ 500.00	0.51	\$ 250.00	0.51	\$ 250.00	1.00	\$ 500.00
2573.502	SILT FENCE TYPE PA	LIN. FT.	200.01	\$ 4.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	13.01	\$ 50.00	\$ 650.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2575.501	SOODING TYPE LAWN	SQ. YD.	350.01	\$ 11.00	\$ 3,850.00	1.01	\$ 500.00	1.01	\$ 500.00	1.01	\$ 500.00
2575.505	ECOSYSTEM CONTROL BLANKET CAT. 4P	SQ. YD.	3300.01	\$ 2.40	\$ 7,920.00	\$ -	\$ -	\$ -	\$ -	683.01	\$ 7,513.00
2575.528	TURF ESTABLISHMENT	LUMP SUM	1.01	\$ 1,600.00	\$ 1,600.00	\$ -	\$ -	3300.01	\$ 7,920.00	3500.01	\$ 8,400.00
2575.555	PAVEMENT MESSAGE (HANDICAPPED SYMBOL)	EACH	2.01	\$ 50.00	\$ 100.00	\$ -	\$ -	0.51	\$ 800.00	1.00	\$ 1,600.00
2582.501	4" SOLID LINE PAINT	LIN. FT.	520.01	\$ 1.00	\$ 520.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2582.502	ADDITIONAL ITEM #1: RELOCATE HYDRANT	LUMP SUM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	400.01	\$ 400.00
2582.503	ADDITIONAL ITEM #2: EXTRA PIPE FITTINGS	LUMP SUM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2582.504	ADDITIONAL ITEM #3: TOPSOIL BORROW	LUMP SUM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2582.505	ADDITIONAL ITEM #4: SAND FOR PLAY AREAS	LUMP SUM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BASE BID \$ 290,877.00

Completed to Date \$ 113,277.00
Retainage (5%) \$ 5,663.85
Subtotal \$ 107,613.15
Previous Payments \$ -
Pay Request #1 \$ 107,613.15

\$ 279,893.23
\$ 11,994.66
\$ 265,898.57
\$ 210,488.65
\$ 55,409.92

James D. Schaefer

BENCHMARK ENGINEERING, INC.

CHANGE ORDER

Order No. 3

Date: 11/12/2018

NAME OF PROJECT/PROJECT NO: Iron Range Tykes Learning Center/ITLC18-01

OWNER: Shawntel Gruba

CONTRACTOR: Mesabi Bituminous Inc.
4988 Enterprise Drive, Gilbert, MN 55741

ENGINEER: Benchmark Engineering, Inc.

Reason for Change Order:

This Change Order is to modify the contract quantities based on actual quantities in the field and to add and omit items per owner and contractor agreement. See Pay Request #3 breakdown for details.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is increased by **\$4,636.23**.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 344,059.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 290,677.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 4,636.23

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 295,313.23

Recommended by:

Jeremy Schwarze
Engineer (Authorized Signature)

11/12/18

Date:

Approved by:

Owner (Authorized Signature)

Date:

Accepted by:

Contractor (Authorized Signature)

Date:

COUNCIL LETTER 112018-IVH1

FIRE DEPARTMENT

HIRE FIREFIGHTER

DATE: November 15, 2018

FROM: Fire Department

Craig J. Wainio
City Administrator

The Fire Department is recommending that Mr. Charles Overbye be hired as a firefighter.

COUNCIL LETTER 111918-VIA

ADMINISTRATION

RESOLUTION 31-18

DATE: November 15, 2018

FROM: Craig J. Wainio
City Administrator

Resolution Number 31-18 sets a public hearing for the vacation of a portion of Retriever Drive in the Mashkenode Lake Addition. The request for vacation is being presented through a petition from the adjoining property owners. It is recommended that the City Council adopt Resolution 31-18 setting a public hearing on the proposed vacation on December 17, 2018.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 31-18

DECLARING SUFFICIENCY OF PETITION AND SETTING A PUBLIC HEARING ON A VACATION COMMENCED BY A PETITION OF A MAJORITY OF ABUTTING LANDOWNERS

WHEREAS, a petition signed by the majority of property owners abutting Retriever Drive, west of the cul-de-sac in Mashkenode Lake East Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota was received by the City Administrator on the 6th day of November, 2018; and

WHEREAS, the petition requested that the City Council pursuant to Minnesota Statute §412.851 vacate Retriever Drive, west of the cul-de-sac in Mashkenode Lake East Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota.

WHEREAS, the City Administrator has reviewed and examined the signatures on said petition and determined that such signatures constitute a majority of the landowners abutting upon Retriever Drive, west of the cul-de-sac in Mashkenode Lake East Addition in the City of Mountain Iron, County of Saint Louis, State of Minnesota.

WHEREAS, a copy of said petition is attached hereto.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF MOUNTIAN IRON, MINNESOTA AS FOLLOWS:**

The Council will consider the vacation of such street and a public hearing shall be held on such proposed vacation on the 17th day of December, 2018, before the City Council in the City Hall located at 8586 Enterprise Drive South at 6:30p.m. and

BE IT FURTHER RESOLVED that the City Administrator is hereby directed to give published, posted and mailed notice of such hearing as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF NOVEMBER, 2018.

Mayor Gary Skalko

ATTEST:

City Administrator



County Land Explorer

St. Louis County, Minnesota



5190 Shorthair Ln

5111 Retriever Dr

8590 Labrador Ct

5103 Retriever Dr

5100 Retriever Dr

Shorthair Ln

5094 Shorthair Ln

102



0 0.0275 0.055 0.11 0.165

Miles

County Land Explorer

St. Louis County

www.stlouiscountymn.gov/explorer

Minnesota

Disclaimer

This is a compilation of records as they appear in the St. Louis County Office affecting the area shown. This drawing is to be used only for reference purposes and the County is not responsible for any inaccuracies herein.

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Title...

default author

Map created using County Land Explorer
www.stlouiscountymn.gov/explorer

**PETITION FOR VACATION OF A PORTION OF RETREIVER DRIVE IN THE CITY
OF MOUNTIAN IRON, COUNTY OF SAINT LOUIS, MINNESOTA.**

TO: The City Council of Mountain Iron, Minnesota

The undersigned, a majority of the property owners as set forth opposite their respective names,
abutting on Retriever Drive, respectfully petition the City Council to vacate the aforesaid portion
of Retriever Drive.

That portion of Retriever Drive west of the sole cul-de-sac on Retriever Drive

Print Name

Signature

Address or Description of Property

MARK J. GORNICK Mark Gornick

5100 Retriever Drive

Lynn Bibeau Lynn Bibeau

5103 Retriever Drive

Jeff Bibeau Jeff Bibeau

Received on the 2ND day of November, 2018

[Signature]
(Signature of City Clerk)

COUNCIL LETTER 111918-VIB

ADMINISTRATION

RESOLUTION 32-18

DATE: November 15, 2018

FROM: Craig J. Wainio
City Administrator

Resolution Number 32-18 allows the City to apply for a grant for the continuation of sliplining wastewater mains in the old town area. The application is through the Community Development Block Grant program administered through St. Louis County. Application deadline is December 3rd.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 32-18

APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, St. Louis County is preparing a Consolidated Plan/Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, St. Louis County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, it is found that the project meets the benefiting low and moderate income persons federal objective of the CDBG program and is prioritized by the community as a high priority need.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that the Mountain Iron CDBG application related to the Sanitary Sewer Slipling Project is hereby authorized to be submitted to St. Louis County for inclusion in St. Louis County's Consolidated Plan/Action Plan to the U.S. Department of Housing and Urban Development, and that the City Administrator is hereby authorized to execute all documents, agreements, or contracts which result from this application to St. Louis County.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF NOVEMBER, 2018.

Mayor Gary Skalko

ATTEST:

City Administrator



DOWNTOWN SANITARY SEWER IMPROVEMENTS
ALLEY BETWEEN MOUNTAIN/MARBLE AVE

CITY OF MOUNTAIN IRON



OCT 2018

OVERVIEW MAP



ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST
DOWNTOWN SANITARY SEWER IMPROVEMENTS
MOUNTAIN IRON, MINNESOTA
PROJECT NO: MI18-CE

				ALLEY BETWEEN MOUNTAIN AVE AND MARBLE AVE	
SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	TOTAL AMOUNT
N/A	CLEAN SEWER PIPE	LIN. FT.	1285.0	\$ 1.75	\$ 2,248.75
N/A	TELEWISE SEWER PIPE	LIN. FT.	1285.0	\$ 1.75	\$ 2,248.75
2021.501	MOBILIZATION	LUMP SUM	1.0	\$ 15,000.00	\$ 15,000.00
2104.509	REMOVE MISC. STRUCTURES	EACH	30.0	\$ 300.00	\$ 9,000.00
2503.603	LINING SEWER PIPE (CIPP) 8"	LIN. FT.	465.0	\$ 40.00	\$ 18,600.00
2503.603	LINING SEWER PIPE (CIPP) 10"	LIN. FT.	820.0	\$ 50.00	\$ 41,000.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$ 2,000.00	\$ 2,000.00

NOTES:

REMOVE MISC. STRUCTURES INCLUDES CUTTING PROTRUDING SERVICES WITHIN THE PIPE

\$ 90,097.50

BENCHMARK ENGINEERING, INC.

October 18, 2018

City of Mtn.Iron
8586 Enterprise Dr S
Mtn. Iron, MN 55768

To whom it may concern,

It's Wrestling Season and the time of year that we connect with our local community to seek out folks who are willing to support our student-athletes by placing an advertisement in the Virginia Area Wrestling Team program! Your support allows our coaching staff to focus on developing our student-athletes into the best that they can be. Further, your support allows us to purchase new mats, send wrestlers to camps in the off-season, and replace equipment/uniforms that are necessary for a successful program. The Virginia Area Wrestling Team includes student-athletes from Eveleth/Gilbert, Mt. Iron – Buhl, and Virginia High Schools and encourages academic success, teamwork, dedication, and leadership.

The ad sizes you may choose from are the following:

1. Full page: \$300
2. Half page: \$150
3. Quarter page: \$75
4. 1/8th page: \$50

To purchase your ad, and be included in our program, please do the following by Nov. 21, 2018:

1. Mail payment to: Virginia Area Wrestling Takedown Club, C/O Betsy Olivanti, 4003 Long Lake Shores Rd, Eveleth, MN 55734
2. Send an email to colivanti@yahoo.com with your ad artwork.
3. Send updated information with your payment, if you have made any changes over the past year to your logo, address, or phone number.

If you have any questions, please email your question to: colivanti@yahoo.com or call Betsy at (218)749-7752. As always, your support of our wrestlers and the Virginia Area Wrestling program is greatly appreciated and we are so thankful for your donation.

Sincerely,
Josh Spiering
Takedown Club, President



November 7, 2018

RAMS ASSOCIATE MEMBERS: **NOTICE OF BOARD OF DIRECTOR NOMINATIONS**

As the year comes to a close it is time for our Associate member units to take action on filling the 15 vacancies we will have on the RAMS board of directors. One of the 15 is a superintendent that will be nominated by the Superintendent's Association. The other 14 come from our townships, school districts or cities. If your community or township has not had a seat on the board, now is your opportunity to nominate someone from your board. ***This year we have 11 openings for the normal 2 year seat on the board of directors, and we also have 3 one year seats on the board, due to people not running for re-election or not prevailing in the re-election or running for higher office (state legislator).*** When you make your nomination, please designate if you are running for the two (2) year seat or the one (1) year spot.

Attached is a list of the 12 current board members whose term of office expires at the end of 2018. Each member unit (City, Township, School District) has the right to submit a nominee to be placed on the ballot which will be voted on at the annual RAMS meeting to be held on January 10, 2019. **PLEASE MAKE CERTAIN THIS ITEM IS PLACED ON YOUR BOARD AGENDA IN NOVEMBER OR EARLY DECEMBER. Nominations must be submitted no later than December 28th, so we can assure they are placed on the official ballot for the annual meeting.**

You may decide to nominate the same person whose term has expired, (as long as they still hold an elected seat with your local government unit) or someone else from your elected officials. You may decide not to nominate anyone. The choice is yours, but if you do nominate someone, **PLEASE RETURN THE OFFICIAL NOMINATION FORM** by DEC 28th. The form may be emailed to: sggiorgi@ramsmn.org; it may be faxed to: 218-741-1719; or it may be mailed to:

RAMS
5525 Emerald Avenue
Mt. Iron MN 55768

If you have any questions, please do not hesitate to contact either myself or Lois at the RAMS office. Lois is available at rams@ramsmn.org or by calling 218-748-7651. My cell is 218-780-8877.

Thanks for your immediate attention to this matter.

Sincerely,


Steve Giorgi/Director

sggiorgi@ramsmn.org
218-780-8877



OFFICIAL NOMINATION FORM
RAMS BOARD OF DIRECTORS
JANUARY 2019-DECEMBER 2020

As a current dues paying member of RAMS, we officially nominate the following elected official (Council Member, Township Supervisor or School Board Director):

Name
Elected Title

for the following term: (select one of the two available terms for your nominee)

☐

TWO YEAR TERM (11 VACANCIES)
JANUARY 1, 2019 – DECEMBER 31, 2020

OR

☐

ONE YEAR TERM (3 VACANCIES)
JANUARY 1, 2019 – DECEMBER 31, 2019

Submitted by:

Title

Date

Entity

NOMINATION MUST BE SUBMITTED BY DECEMBER 28, 2018 IN ORDER TO BE INCLUDED ON THE OFFICIAL BALLOT. Nominations can be made at the RAMS Annual Meeting and will be considered as a write-in candidate.

Email: sgiorgi@ramsmn.org

Fax: 218-741-1719

Mail: RAMS, 5525 Emerald Avenue, Mt. Iron, MN 55768

**RANGE ASSOCIATION OF MUNICIPALITIES AND SCHOOLS
BOARD MEMBERS
January 1, 2017 – December 31, 2018**

BOARD MEMBER	Term Expiration
Baribeau, Charlie, City of Virginia	12/31/19
Berrini, Bob, Morse Township	12/31/19
Garrity, Pat, City of Hibbing	12/31/19
Kalmi Barb, ISD 319-Nashwauk/Keewatin	12/31/19
Kess, Paul, City of Ely	12/31/19
Lislegard, Dave, City of Aurora	12/31/19
Luzaich, Milan, Great Scott Township	12/31/19
Marsnik, Ray, ISD 696-Ely	12/31/19
Pace, David, ISD 316-Greenway (Supt Assn)	12/31/19
Stanaway, Al, City of Mt. Iron	12/31/19
Tomasetti, Ione, ISD 695-Chisholm	12/31/19
Varda, Jim, City of Chisholm	12/31/19
BOARD MEMBER	Term Expiration
Allen, Gregg, ISD 2711 (Supt Assn)	12/31/18
Anderson, Glenn, City of Babbitt	12/31/18
Christy, Dale, City of Grand Rapids	12/31/18
Fisher, Jim, Town of McDavitt	12/31/18
Lehman, Stuart, City of Buhl	12/31/18
McLaughlin, Kim, ISD 701-Hibbing	12/31/18
Medure, Pat, ISD 318-Grand Rapids	12/31/18
Perfetto, Carlene, City of Silver Bay	12/31/18
Skelton, Mark, City of Hoyt Lakes	12/31/18
Stolp, Warren, Nashwauk Township	12/31/18
Sundquist, Stacey, ISD 706-Virginia	12/31/18
Worshek, Cyndi, ISD 2711-Mesabi East	12/31/18

Pat Garrity is retiring 12/31/18 and not running for re-election in Hibbing
 Dave Lislegard if elected as State Legislator for District 6B will be done 12/31/18
 Ione Tomasetti did not win her re-election bid



November 9, 2018

Dear Water System Owner,

The Minnesota Department of Health Oral Health Program and Drinking Water Protection Section are pleased to present you with the **2017 Water Fluoridation Quality Award**. This award, created by the Centers for Disease Control and Prevention (CDC), recognizes those public water systems (PWSs) that adjust the fluoride concentration in drinking water and achieve a monthly average fluoride level that is in the optimal range for 12 consecutive months in a calendar year, as documented in the CDC Water Fluoridation Reporting System (WFRS).

CDC initiated the Water Fluoridation Quality Awards program to recognize outstanding performance in fluoridation management by public water systems. In Minnesota, 233 of 605 possible fluoridating community PWSs are receiving awards for 2017.

You can use your Quality Award to promote health through community water fluoridation. Receiving this award provides you with an opportunity to highlight the excellent work being done by your water system.

To assist you in promoting this achievement, an electronic copy of a press release that can be tailored for your community is available upon request at health.oral@state.mn.us

Congratulations on this outstanding effort and thank you for providing safe, dependable drinking water for your community. If you have any questions about the award or would like further information, please contact either David Rindal at (651) 201-4660 and david.rindal@state.mn.us or Clare Larkin at (651) 201-4230 and clare.larkin@state.mn.us.

Sincerely,

Prasida Khanal, MPH BDS
State Oral Health Director
Oral Health Program
Minnesota Department of Health

Daniel Symonik, PhD
Assistant Manager
Drinking Water Protection Section
Minnesota Department of Health

Protecting, Maintaining and Improving the Health of All Minnesotans

An equal opportunity employer.



2017

Water Fluoridation Quality Award

MOUNTAIN IRON

Minnesota

The Centers for Disease Control and Prevention commends this water system for its consistent and professional adjustment of the fluoride content to the recommended level for oral health for 12 consecutive months in 2017. High quality water fluoridation, as demonstrated by this water system, is a safe and effective method to prevent tooth decay and improve the oral health of all community residents.

Handwritten signature of Casey Hannan in blue ink.

Casey Hannan, MPH

Director Acting, Division of Oral Health
National Center for Chronic Disease Prevention and Health Promotion
Centers for Disease Control and Prevention

Handwritten signature of Kip Duchon in blue ink.

Kip Duchon, MS, PE

National Fluoridation Engineer, Division of Oral Health
National Center for Chronic Disease Prevention and Health Promotion
Centers for Disease Control and Prevention



U.S. Department of
Health and Human Services
Centers for Disease
Control and Prevention