



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, JUNE 17, 2019

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JUNE 17, 2019 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the June 3, 2019, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Temporary Seasonal Employees (#7)
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator's Report (#8)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Change Order Number 1 – Mud Lake Road Water (#9-11)
 - 2. Pay Request Number 2 – Mud Lake Road Water (#9-11)
 - G. Public Health and Safety Board
 - 1. 1934 Fire Truck (#12-14)
 - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 05-19 Authorizing Plans and Specifications (#15-16)
 - B. Authorization to Serve Liquor (#17)
- VII. Communications (#18)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
June 3, 2019

Mayor Skalko called the City Council meeting to order at 6:32p.m. with the following members present: Councilor Joe Prebeg Jr., Alan Stanaway, 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; Bryan Lindsay, City Attorney; and SGT John Backman, Sherriff's Department. Absent: Councilor Julie Buria

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

1. Add the following items to the agenda:
 - VI. B. Variance application-Rich Erickson
2. Approve the minutes of the May 20, 2019, regular meeting as submitted.
3. 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.
4. To acknowledge the receipts for the period May 16-31, totaling \$255,378.85 (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period May 16-31, totaling \$101,173.47 (a list is attached and made a part of these minutes).

The motion carried with Councilor Buria absent.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- Condolences to the family and friends of Thomas Kinnunen
- Condolences to the family and friends of Jerise Nelson-Johnson
- Condolences to the family and friends of Merlys (Dougherty) Pankratz
- Congratulations on the 2019 Mountain Iron-Buhl class and the 18 students graduating with Honors
- Congratulations and good luck to Bryce Wainio competing at State Golf Tournament
- Congratulations and good luck to Jericho Peterson competing at the State Track meet in the 100 and 200 meter dash
- Heliene Solar, hired 3rd shift, running three continuous shifts, roughly 100 employees
- St Louis County is currently overlaying County Road 103 (Mud Lake Road), be aware of road construction

City Administrator:

- No formal report

It was moved by Prebeg and seconded by Stanaway to hire the following as summer temporary employees:

Coaches:

Dominic Warzecha

The motion carried with Councilor Buria absent.

Director of Public Works:

- Large trash pickup started on June 3rd
- City Crews working on leveling and clearing out the trail at West II Rivers Campground
- City Crews working at the Recycling center, chipping brush pile
- Before any digging occurs, please call Gopher One State, utilities can be buried underground

Library Director/Special Events Coordinator:

- Summer Reading program started today, June 3rd
 - Library sponsored events throughout the summer
- United Way of Northeastern Minnesota's "Meet up and Chow Down," free lunch program for all kids 18 and younger
 - June 10th – August 29th (Monday-Thursday) 12-1:00pm at the Mountain Iron Library
- 4th of July planning starting on June 17th
 - Any business/groups/individuals contact Anna for float entries

Sheriff's Department:

- No formal report

City Engineer:

- No formal report

City Attorney:

- No formal report

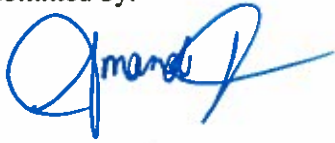
It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Personnel Committee and offer the Secretary position to Mrs. Jacquelyn Loeffen, employment is contingent upon passing of physical, background check, drug and alcohol test. The motion carried with Councilor Buria absent.

It was moved by Skogman and seconded by Prebeg to approve Ordinance 02-19; Amending Chapter 114 of the Mountain Iron City Code, lowering the fine for first time liquor license offense from \$500 to \$300. The motion carried with Councilor Buria absent.

It was moved by Skogman and seconded by Prebeg to accept the recommendation of the Planning & Zoning Committee and approve the Variance application for Rich Erickson to build a carport at 5721 Mineral Avenue. The motion carried with Councilor Buria absent.

At 6:55p.m., it was moved by Skalko and seconded by Skogman that the meeting be adjourned. The motion carried with Councilor Buria absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	COMMUNITY CENTER	250.00
BUILDING RENTALS	NICHOLS HALL	70.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	89.32
CAMPGROUND RECEIPTS	FEES	3,310.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	99.30
CAMPGROUND RECEIPTS	PAVILION FEES	60.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	246.22
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	1,180.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	10.00
FINES	CRIMINAL	1,174.32
INTERGOVERNMENTAL REVENUE	STATE FIRE AID	4,734.00
LICENSES	ANIMAL	5.00
METER DEPOSITS	ELECTRIC	750.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	52,934.36
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	60.10
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,657.55
MISCELLANEOUS	FAX CHARGES	.25
MISCELLANEOUS	FIRE DEPT-MISC INCOME	150.00
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	850.00
MISCELLANEOUS	REIMBURSEMENTS	3.98
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	14.25
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	407.98
PERMITS	BUILDING	538.08
UTILITY	UTILITY	186,774.14
Grand Totals:		<u>255,378.85</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/19	06/04/2019	153263	130017	AMERICAN BANK	101-20200	454.69
06/19	06/04/2019	153264	10075	AMERIPRIDE SERVICES	101-20200	67.76
06/19	06/04/2019	153265	1278	ANDEN TESSER	101-20200	102.33
06/19	06/04/2019	153266	10006	ANDERSON AUTO CENTER (DBA)	101-20200	1,063.04
06/19	06/04/2019	153267	10010	ARROW AUTO	101-20200	99.31
06/19	06/04/2019	153268	1276	BAILLEE KOEHLER	101-20200	66.23
06/19	06/04/2019	153269	20022	BENCHMARK ENGINEERING INC	601-20200	4,176.00
06/19	06/04/2019	153270	20040	BRAUN INTERTEC CORPORATION	301-20200	1,711.02
06/19	06/04/2019	153271	754	BRYNN ANDERSON	101-20200	200.00
06/19	06/04/2019	153272	30055	BTAC ACQUISITION CORP.	101-20200	427.09
06/19	06/04/2019	153273	30035	C & B WAREHOUSE DISTR INC	602-20200	400.00
06/19	06/04/2019	153274	30085	CHERRY SUMMER BASEBALL TOURNAMENT	101-20200	50.00
06/19	06/04/2019	153275	30012	CHISHOLM ECONOMIC DEVELOPMENT AUTHORIT	101-20200	1,858.51
06/19	06/04/2019	153276	30022	COLOSIMO PATCHIN KEARNEY	101-20200	236.00
06/19	06/04/2019	153277	30072	COMPUTER WORLD	101-20200	6,505.24
06/19	06/04/2019	153278	140013	CORE & MAIN LP	602-20200	503.61
06/19	06/04/2019	153279	753	DAWN SAVELA	101-20200	200.00
06/19	06/04/2019	153280	40015	DULUTH NEWS TRIBUNE	101-20200	298.48
06/19	06/04/2019	153281	50042	ESC SYSTEMS	101-20200	294.00
06/19	06/04/2019	153282	50054	EVERBRIDGE, INC.	101-20200	3,000.00
06/19	06/04/2019	153283	70016	GOPHER STATE ONE CALL INC	604-20200	70.20
06/19	06/04/2019	153284	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
06/19	06/04/2019	153285	80001	HILLYARD/HUTCHINSON	301-20200	3,981.80
06/19	06/04/2019	153286	80037	HOMETOWN MEDIA PARTNERS	603-20200	561.25
06/19	06/04/2019	153287	90002	INK'D GRAPHIX PLUS (DBA)	101-20200	336.00
06/19	06/04/2019	153288	90005	ITALIAN BAKERY INC	101-20200	54.00
06/19	06/04/2019	153289	877	JOSH SIRJORD	101-20200	275.00
06/19	06/04/2019	153290	1275	JUSTIN KLAKOSKI	101-20200	66.23
06/19	06/04/2019	153291	12001	LAMKE BROADCASTING	101-20200	237.00
06/19	06/04/2019	153292	752	LAURA POLLACK	101-20200	200.00
06/19	06/04/2019	153293	120002	LAWSON PRODUCTS INC	602-20200	130.26
06/19	06/04/2019	153294	755	MARK CHENEY	101-20200	100.00
06/19	06/04/2019	153295	1273	MATT DUFF	101-20200	68.22
06/19	06/04/2019	153296	130004	MESABI DAILY NEWS	101-20200	746.54
06/19	06/04/2019	153297	130111	MIB PTA	101-20200	115.00
06/19	06/04/2019	153298	130138	MIB YEARBOOK	101-20200	110.00
06/19	06/04/2019	153299	110035	MIDWEST COMMUNICATIONS	101-20200	1,090.00
06/19	06/04/2019	153300	130009	MINNESOTA POWER (ALLETE INC)	101-20200	155.52
06/19	06/04/2019	153301	1274	ROCHELLE LOUKS	101-20200	66.23
06/19	06/04/2019	153302	190045	SERVICE SOLUTIONS	101-20200	23.00
06/19	06/04/2019	153303	190016	ST LOUIS COUNTY AUDITOR	101-20200	719.02
06/19	06/04/2019	153304	210001	UNITED ELECTRIC COMPANY	604-20200	1,698.33
06/19	06/04/2019	153305	220025	VERIZON WIRELESS	602-20200	17.48
06/19	06/04/2019	153306	220014	VIKING INDUSTRIAL NORTH	604-20200	573.52
06/19	06/04/2019	153307	260001	ZIEGLER INC	101-20200	592.69

Grand Totals:

33,789.20

PP-Ending 05/31

67,384.27

TOTAL EXPENDITURES**\$101,173.47**



CITY OF MOUNTAIN IRON

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

ORDINANCE NUMBER 02-19

AMENDING CHAPTER 114 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Section 114.99. Section 114.99(B)(1) of the Mountain Iron City Code is hereby repealed and amended to read as follows:

- (1) For the first violation within any three-year period, \$300.

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF JUNE, 2019.

ATTEST:



City Administrator



Mayor Gary Skalko

COUNCIL LETTER 061719-IVB1

PARKS & RECREATION

SUMMER WORKERS

DATE: June 13, 2019
FROM: Craig J. Wainio
City Administrator

Staff is seeking City Council approval to hire the following as summer temporary employees:

Coach:
James Hipple

Mountain Iron Public Library

Monthly Report

May 2019

Circulation:

Items checked out: 1,724 Items checked in: 1,731

Total Circulation of materials in May: 3,455

Attendance:

Adults: 864 Youth: 145 Total patrons in May: 1,071 (includes book sale)

Reference Desk visits: 254 Computer Use Sessions: 120

Events and Activities at the library in May:

May 1, 8, 15, 22 & 29: TOPS Group

May 1: SWOP Board Meeting (Anna)

May 3: Sutter Brothers - Sons and Daughters of the Northern Lights (Legacy event)

May 6: City Council Meeting (Anna)

May 7: Luffarslojd (Legacy event)

May 9: Library Board Meeting (Anna)

May 16 – 18: Book & White Elephant Sale – Friends of the Library

May 21: Book to Movie event – “Swiss Family Robinson”

May 22: ALS Training (Julie)



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

June 11, 2019

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

Re: Mud Lake Road Water Repairs
City of Mountain Iron
Project No.: MI17-06

Dear Mr. Wainio;

Enclosed please find Pay Request No. 2 for the Mud Lake Road Water Repairs project in the amount of **\$4,925.28**, for approval at your next scheduled City Council meeting. This pays the contractor for all completed tasks. This also releases all of the retainage on this project. Please make this approval contingent upon receiving the IC-134 form from the contractor.

Also enclosed please find Change Order No. 1. Change Order Number 1 is a final compensating Change Order for actual materials and labor furnished on this project and set the contract amount equal to the amount of work completed. This change order increases the Contract amount by **\$254.50**. Please consider approving the change order first for procedure. If approved please sign all 3 copies and return 2 copies to our office.

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: Brian Burich, George Bougalis & Sons Co.

CHANGE ORDER

Order No. 1

Date: 6/11/19

NAME OF PROJECT/PROJECT NO: Mud Lake Road Water Repairs/ MI17-06

OWNER: City of Mountain Iron

CONTRACTOR: George Bougalis and Sons Co.
3402 15th Ave East, Hibbing, MN 55746

ENGINEER: Benchmark Engineering, Inc.

Reason for Change Order:

This Change Order is to modify the contract quantities and unit prices based on actual measurements performed in the field.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is increased by \$254.50.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 47,630.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 0.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 254.50

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 47,884.50

Recommended by: 
Engineer (Authorized Signature)

6-11-19
Date:

Approved by: _____
Owner (Authorized Signature)

Date:

Accepted by: Brian Burick
Contractor (Authorized Signature)

06/11/2019
Date:



Pay Request No. 2
 Project Name: Mud Lake Road Water Repairs
 CITY OF Mt. Iron
 PROJECT NO: M117-06

DATE: 6-11-19

SPEC. NO.	ITEM	UNITS	EST. QUANTS	UNIT COST	TOTAL AMOUNT	Pay Request No. 2 - Final	
						Completed to Date	TOTAL AMOUNT
2021.501	Mobilization	LUMP SUM	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00
2104.511	Remove Pavement	SQ. YD.	100.00	\$6.00	\$600.00	139.00	\$834.00
2104.511	Sawing Pavement (Full Depth)	LIN. FT.	90.0	\$6.00	\$540.00	48.00	\$288.00
2104.525	Abandon Water Main	EACH	2.0	\$850.00	\$1,700.00	1.00	\$850.00
2105.535	Salvaged Topsoil	CU.YD.	20.0	\$15.00	\$300.00	20.00	\$300.00
2211.503	Aggregate Base (CV) Class V	CU.YD.	30.0	\$50.00	\$1,500.00	35.00	\$1,750.00
2360.501	Type SP 9.5 Wearing Course Mixture	TON	10.0	\$250.00	\$2,500.00	11.50	\$2,875.00
2360.503	Type SP 12.5 Non Wearing Course Mix	TON	10.0	\$225.00	\$2,250.00	11.50	\$2,587.50
2451.521	Granular Backfill (LV)	CU.YD.	50.0	\$50.00	\$2,500.00	70.00	\$3,500.00
2503.602	Tracer Wire Access Box	EACH	1.0	\$150.00	\$150.00	1.00	\$150.00
2504.602	Connect to Existing Watermain	EACH	2.0	\$2,250.00	\$4,500.00	2.00	\$4,500.00
2504.602	10" Gate Valve & Box	EACH	1.0	\$3,800.00	\$3,800.00	1.00	\$3,800.00
2504.602	10" HDPE Mechanical Joint Adapter	EACH	2.0	\$1,000.00	\$2,000.00	2.00	\$2,000.00
2504.603	10" HDPE Water, SDR 11	LIN. FT.	140.0	\$75.00	\$10,500.00	126.00	\$9,450.00
2563.601	Traffic Control	LUMP SUM	1.0	\$4,500.00	\$4,500.00	1.00	\$4,500.00
2573.502	Silt Fence, Preassembled	LIN. FT.	265.0	\$6.00	\$1,590.00	300.00	\$1,800.00
2575.555	Turf Establishment	LUMP SUM	1.0	\$1,200.00	\$1,200.00	1.00	\$1,200.00

George Bougalis & Sons Co
 3402 15th Avenue East
 Hibbing, MN 55746

Completed to date: **\$47,884.50**

Retainage: **\$0.00**

Previous Payment: **\$42,925.28**

Pay Request No. 2 Amount: **\$4,959.22**

Insurance **Yes**

BASE BID TOTALS **\$47,630.00**

Allen J. Johnson

**Mountain Iron
Public Safety and Health Board Meeting Minutes
Mountain Iron Community Center
May 29, 2019**

Meeting called to order by Chairperson Al Stanaway at 6:34 PM.

- I. Members present: Steve Hunter, Margaret Ratai, Margaret Soyering, Steve Skogman, and Al Stanaway. Also present: St. Louis County Sheriff Sargent John Backman.
- II. Consent Agenda:
 - A. Motion by M. Ratai and second by M. Soyering to approve the April 24, 2019 minutes. Motion carried.
 - B. Communications: Mountain Iron Fire Department Call and Mutual Aid Report and Call and Response Report for May, 2019 sent via email from Mark Madden, MIFD Liaison Alternate, and correspondence that he would not be able to attend the meeting.
 - C. Additions to Agenda: Unfinished Business – City of Mountain Iron representatives to Fire Department Shared Services Committee with City of Virginia, Mountain Iron Fire Department Anytime Fitness Policy and Procedure update.
- III. Public Forum: none
- IV. Committee Staff Reports
 - A. First Responders Report: none
 - B. Fire Department Report:
 - MIFD report through May 21, 2019. Total calls: 4, year to date: 35, Mutual Aid Calls: 2, Fire Hours: 7, MIFD call man hours: 18, Mutual Aid Man Hours: 12, Total Call Man Hours: 30, Mutual Aid Hour %: 40%, False Alarms: 1, Working Calls: 3, FF/Working Calls: 15, FF/False Alarms: 4, Total Responders: 19, FF per Call: 4.75, FF per Working Call: 5, % Member Response: 31%.
 - C. Sheriff's Office: none
 - D. Other – Animal Control: C. Wainio, City Administrator, met with new leadership who were unaware about reporting. Plans made for quarterly reporting to this Board.
- V. Unfinished Business
 - Councilor Joe Prebeg was selected to represent the City of Mountain Iron City Council on the Fire Department Shared Services Committee at the May 6th council meeting along with City Administrator Craig Wainio, Fire Chief Knapper and Assistant Fire Chief Madden. Miaja Biondich will be the Virginia City Council representative.

- The City Council approved the Joint Community Communications Plan for Improvement of Emergency Services plan at the May 6th meeting.
- The City Council approved the MIFD Anytime Fitness Policy and Procedure 2016-04 approved 11-7-16 updates presented at this Board's April 24th meeting on May 6th.
- The City Council approved the recommendations by the Personnel Committee to update the MIFD Fire Department Position Descriptions for Safety Officer, Training Officer and Firefighter at the May 6th meeting.

VI. New Business

- A. Stanaway met with C. Wainio about including Animal Control ordinance pet licensing information to the next city wide notice and place posters at Park Villa Apartments and the Library as discussed at the May 7th ordinance meeting.
- Discussion held to have a new resident/utility customer packet to include animal ordinance with pet licensing and animal allowed within city limits, planning and zoning permit information, recreation facilities and programs, library hours and programs, voting locations and registration.

VII. Open Discussion

- Status of MIFD Engine 34 storage and display on the City Council agenda. A. Stanaway will forward the request to C. Wainio to be placed on the council agenda.
- The City of Mountain Iron Ordinances does not include an ordinance supporting Resolution 19-07 Establishing a Mountain Iron Public Safety and Health Board adopted by the City Council on April 16, 2007. Discussion was held at a previous ordinance meeting to have the Board review a draft of the ordinance. Request Chairperson contact C. Wainio, City Administrator for a draft copy to be reviewed.
- No updates on the status of the MIFD input for the new Pierce fire truck build.
- Request agenda and board minutes are sent via email and USPS mail due to the slow mail service.
- Response to the MIFD April 10th letter to the Board will be discussed at the next meeting when MIFD representatives are present.
- Discussion about St. Louis County traffic engineer response to City Council about denial of painted crosswalks across Mud Lake Road to South Grove Park and moving the 30 mph signage.
- Discussion about Resolution Number 19-07 Establishing a Mountain Iron Public Safety and Health Board #5 Meetings and Officers and #7 Rules and Procedures. There are no adopted rules and procedures on file for this Board per the City Administrator. Motion by S. Hunter and second by M. Soyring to discuss election of officers and #7 Rules and Procedures at the next Board meeting. 4 yes, 1 no. Motion carried.
- Discussion to have the Board members be included on mailing list for all posted City Council, Boards and Committee meetings. Chairperson A. Stanaway will contact the City Administrator about this request.

- Discussion about the use of personal emails and text for Board/ City business. Chairperson A. Stanaway will address this concern and the liability with C. Wainio requesting viable options to do city business via email.

VIII. Announcements

- Ordinance meeting on June 11th at 6pm, City Hall changed to June 12th at 6 pm. Topic: Swimming Pools and Trees
- Next Board meeting will be on June 26th at 6:30 pm with no meetings planned for July and August resuming again on September 25th.

Motion by M. Ratai and second by M. Soyring to adjourn. Motion carried. Meeting adjourned at 7:59 P.M.

Respectfully submitted by:

Margaret A. Ratai
Secretary

COUNCIL LETTER 061719-VIA

ADMINISTRATION

RESOLUTION 05-19

DATE: June 13, 2019
FROM: Craig J. Wainio
City Administrator

Resolution Number 05-19 authorizes Benchmark Engineering to prepare plans and specifications for the reconstruction of Mountain Iron Drive. On Friday, June 7th the IRRR approved \$350,000 toward the project which was the last piece the City required in order to move forward with the reconstruction. It is recommended that the City Council adopt Resolution Number 05-19 as presented.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 05-19

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 6th day of August, 2018, fixed a date for a Council hearing on Improvement Number 18-06, the proposed improvement of Mountain Iron Drive between 12th Street and the Southerly Corporate Limits of the City of Mountain Iron by Road Reconstruction, Alignment and Drainage Improvements, and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 15th day of October, 2018, at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted 6th day of August 2018.
3. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF JUNE, 2019.

Mayor Gary Skalko

ATTEST:

City Administrator

Honorable Mayor and Council:

6-10-2019

The Mountain Iron American Legion Post 220 is requesting your approval to sell and serve alcoholic beverages during the Minnesota Deer Hunters Association membership banquet to be held on September 14, 2019 at the Mountain Iron Community Center.

Thank You,

Terry Martinson Jr. - Commander

A handwritten signature in blue ink, appearing to read "Terry Martinson Jr.", is written over a horizontal dashed line.



CONNECTING & INNOVATING
SINCE 1913

May 29, 2019

Dear Mayors and Administrators,

We are writing to let you know that the League of Minnesota Cities Board of Directors voted at its May meeting to set a preliminary maximum member dues schedule increase of 3% for the League's 2020 fiscal year that runs from September 1, 2019 through August 31, 2020.

The League's final dues schedule is similar to how your city sets its preliminary levy increase in that it cannot be higher than the maximum that is set. The Board will make its final decision on annual dues when it meets on August 15 to approve the League's FY 2020 budget.

The increase in dues helps to ensure your city will continue to receive high quality, essential services you rely on as well as resources to help meet your changing needs—for example, we'll be adding a new staff position to provide financial outreach and support services. Your dues dollars will also help to fund advocacy efforts on issues like transportation and broadband at the state Capitol and infrastructure in Washington, D.C.; offer valuable in-person and online learning opportunities for your city officials and staff; and provide answers to your questions about laws, statutes, and trending topics.

We take our responsibility to carefully manage member assets very seriously, and we thank you for your continued support of the work we do on your behalf. The League is *your* organization, and we sincerely welcome your feedback and your ideas for how we can better serve your needs. Feel free to contact Dave Unmacht at (651) 281-1205 or dunmacht@lmc.org—and if you find yourself in St. Paul, be sure to stop by the League for a cup of coffee and some conversation.

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