

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MARCH 3, 2014 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. February 18, 2014, Special Meeting (#1-3)
 - B. February 18, 2014, Regular Meeting (#4-13)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications (#20-25)
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Library Board Appointment (#14)
 - B. City Administrator's Report
 - C. Public Works Director's Report
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Personnel Committee
 - 1. Lead Parks and Recreation Worker (#15)
 - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Request to Serve Alcohol At Community Center (#16)
 - B. Calvary Cemetery Request (#17-19)
- VII. Communications (#20-25)
- VIII. Announcements
- IX. Adjourn

Page Number in Packet

MINUTES
SPECIAL MEETING
MOUNTAIN IRON CITY COUNCIL
FEBRUARY 18, 2014

Mayor Skalko called the City Council meeting to order at 5:00 p.m. with the following members present: Joseph Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Rod Flannigan, City Engineer; and Brian Lindsay, City Attorney.

The special meeting was for a public hearing for special assessments on Mountain Iron Drive, Rock Ridge Drive, Fairview Lane, and South Court.

The Mayor announced that, after speaking to the City Engineer, the Council would postpone the South Court Project until 2015, so that all options could be reviewed.

The Mayor said the public input would be taken by project.

SOUTH COURT:

Jeanie Fiorini, 5386 South Court, read a written objection, signed by all the affected property owners on South Court, objecting to the proposed assessments and the City's Local Improvement Policy.

Perry Fiorini, 5386 South Court, submitted the written objection to the Council, protesting the 90% assessment.

Ed Roskoski, 5409 North Court, interjected some history to the construction of South Court.

FAIRVIEW LANE:

Mary Erickson, 5404 Park Drive, said that she lives on the corner of Park Drive and Fairview Lane and that she had some water problems with water coming onto her property. She was concerned with the overlay not addressing her water issues and if the complete reconstruct would better address her water situation.

Thomas Bratulich, 8745 Fairview Lane, does not want the City Council spending their money. He said that he was opposed to the project. He felt that there was nothing wrong with the street.

Jerry Stefanich, 8754 Fairview Lane, asked how the residents know what the final construction costs would be. The Engineer said that the final assessment roll is based on the actual construction costs.

Connie Rabideaux, 8741 Fairview Lane, said that they were assessed in 1987 and then in 1993 the natural gas lines were installed and they damaged the road and it was never repaired appropriately. She said she did not want to have the road improved and have the same thing happen. She supported option #1.

Dan Miettunen, 8739 Fairview Lane, questioned what was going to be done for option #1. The Engineer said that they would be milling and replacing the bituminous. Mr. Miettunen said that the majority of the curbs were adequate, but there are a few that are bad. He said that he was in favor of completing option #1 with some of the curbs being repaired.

Bernadette Suomi, 8754 Greenwood Lane, for option #1. She wants the special discount for corner lot owners. She is in favor of option #1.

Harriet Scinto, 8781 Fairview Lane, addressed the drainage problem at 5404 Park Drive, she said it was caused by the fire break that was made back in 1977, and it destroyed the natural drainage. The City Engineer said fixing the drainage would be more of a maintenance issue.

Glen Avikainen, 8750 Fairview Lane, said that he had no curb in front of his house. He was in favor of option #1.

Larry Tokarczyk, 8787 Fairview Lane, said that the drainage pipe on their lot gets plugged up and water flows west of them and backs up in their driveway. He also suggested that the Council put the correct language in the Local Improvement Policy.

Margaret Soyering, 8756 Fairview Lane, said that she was in favor of option #1 and she approved of the curbing being fixed. She said she was also speaking for Dave Laughton, 8751 Fairview Lane, because he had to work and he also was against option #2 and is in favor of option #1.

Robert and Connie Fingeroos, 8742 Fairview Lane, said that they were in favor of option #1.

Janette Koski, 8747 Fairview Lane, said that she was in favor of option #1.

MOUNTAIN IRON DRIVE:

Jim Makowsky, General Manager of the AmericInn, 5480 Mountain Iron Drive, requested that the for future mailings that the City specify to what extent the different options were.

The Engineer said the following:

Option #1 – mill and overlay the entire road

Option #2 – reconstruct the South half

Option #3 - mill and overlay the north half and complete reconstruct the south half

Option #4 – total reconstruct of entire road

Mr. Makowsky felt that an overlay of the entire road, option #1, would be a waste of money. He felt that the total reconstruct was the most costly, but would benefit the land owners the most.

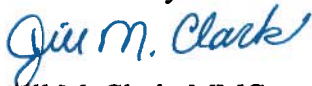
He also brought up and discussed the City establishing a quiet zone for the train whistles in Mountain Iron.

ROCK RIDGE DRIVE:

No one spoke during the public hearing.

At 6:27 p.m., it was moved by Zupancich and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

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MINUTES
MOUNTAIN IRON CITY COUNCIL
FEBRUARY 18, 2014

Mayor Skalko called the City Council meeting to order at 6:37 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; John Backman, Sergeant; and Brian Lindsay, City Attorney.

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. 3. Temporary Liquor License
 4. Donation to the Law Enforcement Scholarship
2. Approve the minutes of the February 3, 2014, 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 February 1-15, 2014, totaling \$177,020.98, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period February 1-15, 2014, totaling \$441,959.39, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

The Mayor reported on the following:

- Mountain Iron-Buhl Basketballs. He wished the students at Mountain Iron-Buhl Schools good luck in their playoffs.
- Recognition. He congratulated Matt Niskanen, 2005 Mountain Iron-Buhl Graduate, for his NHL season with the Penguins.
- Fire Hydrants. He reminded residents to remove snow from around hydrants.
- Condolences. To the family of Michael Golden, a Parkville resident.

It was moved by Skalko and seconded by Stanaway to adopt Resolution Number 04-14, support for raising the state minimum wage, (a copy is attached and made a part of these minutes). The motion carried.

The Mayor requested the City Administrator to submit Resolution Number 04-14 to the Legislature.

It was moved by Zupancich and seconded by Tuomela to set a Labor Management Meeting for Wednesday, March 12, 2014 at 2:00 p.m. with Mayor Skalko and Councilor Tuomela scheduled to attend. The motion carried.

It was moved by Prebeg and seconded by Stanaway to approve the Temporary Liquor License for SI of Virginia for an event they are holding on March 11, 2014, at Cinema 6, 8426 Enterprise Drive South, Mountain Iron pending final approval from the Minnesota Department of Public Safety. The motion carried.

It was moved by Prebeg and seconded by Zupancich to authorize a contribution of \$200 to the John Kauppinen Memorial Law Enforcement Scholarship Foundation with the funds being expended from Charitable Gambling Funds. The motion carried unanimously on a roll call vote.

The City Administrator informed residents to be patient with the City Staff as they are moving the extreme amount of snow that we have received this winter.

It was moved by Zupancich and seconded by Tuomela to award KLM Engineering Incorporated the water storage facility inspections at a cost of \$5,600.00. The motion carried unanimously on a roll call vote.

The Director of Public Works informed residents that have had problems in the past with their water freezing to contact the City to request to trickle their water. Those residents that contact the City Hall will have their water based on the previous year's usage.

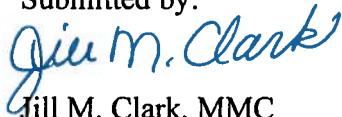
The Sergeant cautioned residents that there are many telephone fraud schemes going on in the area.

It was moved by Zupancich and seconded by Prebeg to adopt Resolution Number 02-14, Ordering Improvement and Preparation of Plans for the street improvement projects, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Zupancich to adopt Resolution Number 03-14, Bank Authorization, (a copy is attached and made a part of these minutes). The motion carried.

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

Submitted by:



Jill M. Clark, MMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Minnesota Department of Revenue, forwarding information on the Board of Appeal and Equalization “Catch-up” training session.
2. Saint Louis County, forwarding a public hearing notice for Ordinance 61, Subsurface Sewage Treatment System Regulations.
3. Range Mental Health Center, Inc., forwarding a thank you and receipt for the City’s contribution in 2013.
4. City of Buhl, forwarding Resolution 14-12, supporting a vote of the citizens of Buhl on the current collocation proposal of ISD 712, ISD 706, and ISD 2154.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	159,490.93
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,800.00
BUILDING RENTALS	COMMUNITY CENTER	975.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	3,186.86
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	108.60
METER DEPOSITS	ELECTRIC	1,200.00
MISCELLANEOUS	REIMBURSEMENTS	46.20
BUILDING RENTALS	NICHOLS HALL	225.00
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
FINES	PARKING VIOLATIONS	45.00
LICENSES	ANIMAL	25.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	.61
BUILDING RENTALS	LIBRARY	10.00
CD INTEREST	CD INTEREST 101	714.57
MISCELLANEOUS	EDA REIMBURSEMENT	7,854.31
CD INTEREST	CD INTEREST 378	286.00
CD INTEREST	CD INTEREST 602	110.00
CD INTEREST	CD INTEREST 603	110.00
CD INTEREST	CD INTEREST 604	121.00
SPECIAL ASSESSMENTS	SPECIAL ASSESSMENTS-PRIOR YR	-
MISCELLANEOUS	FAX CHARGES	1.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	70.00
FINES	CRIMINAL	540.90
BUILDING RENTALS	SENIOR CENTER	50.00
Summary Totals:		<u>177,020.98</u>

Report Criteria:

Check.Check No = 144974-145043

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
02/14	02/14/2014	144974	130011	UNITED STATES POSTAL SERVICE	602-20200	403.61
02/14	02/19/2014	144975	10056	A T & T MOBILITY	602-20200	1,083.02
02/14	02/19/2014	144976	10066	AQUA POWER	602-20200	581.00
02/14	02/19/2014	144977	201	ASHLEY MAZZEO	604-20200	171.13
02/14	02/19/2014	144978	20009	BARBER GRAPHICS	101-20200	141.60
02/14	02/19/2014	144979	20022	BENCHMARK ENGINEERING INC	604-20200	2,050.00
02/14	02/19/2014	144980	30084	CARDMEMBER SERVICE	603-20200	4,732.56
02/14	02/19/2014	144981	208	CARLTON COUNTY PHHS	101-20200	200.00
02/14	02/19/2014	144982	30017	CARQUEST (MOUNTAIN IRON)	101-20200	792.57
02/14	02/19/2014	144983	170001	CENTURY LINK	604-20200	336.95
02/14	02/19/2014	144984	220003	CITY OF VIRGINIA	101-20200	5,297.35
02/14	02/19/2014	144985	30072	COMPUTER WORLD	101-20200	84.51
02/14	02/19/2014	144986	203	DAVID BARD	604-20200	133.84
02/14	02/19/2014	144987	40027	DULUTH/SUPERIOR COMMUNICATION:	101-20200	235.50
02/14	02/19/2014	144988	50048	ENERGY INSIGHT INC	604-20200	970.75
02/14	02/19/2014	144989	500012	ERA LABORATORIES INC	601-20200	338.80
02/14	02/19/2014	144990	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	250.00
02/14	02/19/2014	144991	60028	FASTENAL COMPANY	101-20200	199.95
02/14	02/19/2014	144992	60058	FEDERAL SIGNAL CORPORATION	101-20200	29,444.06
02/14	02/19/2014	144993	60029	FERGUSON ENTERPRISES INC	101-20200	315.47
02/14	02/19/2014	144994	60006	FISHER PRINTING COMPANY	101-20200	50.00
02/14	02/19/2014	144995	70016	GOPHER STATE ONE CALL INC	604-20200	32.30
02/14	02/19/2014	144996	2017	HABITAT FOR HUMANITY	101-20200	200.00
02/14	02/19/2014	144997	80022	HAWKINS INC	601-20200	438.90
02/14	02/19/2014	144998	80017	HENRY'S WATERWORKS INC	601-20200	798.79
02/14	02/19/2014	144999	80037	HOMETOWN MEDIA PARTNERS	101-20200	262.50
02/14	02/19/2014	145000	207	INT'L UNION OF OP ENG LOCAL 49	101-20200	200.00
02/14	02/19/2014	145001	209	JAMIE SKUL	101-20200	15.00
02/14	02/19/2014	145002	202	JERRY L JOHNSON	604-20200	84.61
02/14	02/19/2014	145003	4013	JOHN KAUPPINEN LAW ENFORCEMEN	230-20200	200.00
02/14	02/19/2014	145004	120006	L & M SUPPLY	601-20200	588.00
02/14	02/19/2014	145005	120032	LAKE COUNTRY POWER	101-20200	202.00
02/14	02/19/2014	145006	130030	MACQUEEN EQUIPMENT	603-20200	146.40
02/14	02/19/2014	145007	130060	MCCARTHY WELL COMPANY	601-20200	390.00
02/14	02/19/2014	145008	140026	MINNESOTA ENERGY RESOURCES	602-20200	1,054.42
02/14	02/19/2014	145009	130024	MINNESOTA POLLUTION CONTROL AG	602-20200	1,450.00
02/14	02/19/2014	145010	130009	MINNESOTA POWER (ALLETE INC)	604-20200	114,100.08
02/14	02/19/2014	145011	130176	MN FIRE SERVICE CERTIFICATION	101-20200	75.00
02/14	02/19/2014	145012	130022	MN STATE FIRE DEPT ASSOCIATION	101-20200	170.00
02/14	02/19/2014	145013	130015	MOUNTAIN IRON PUBLIC UTILITIES	603-20200	17,531.78
02/14	02/19/2014	145014	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	617.91
02/14	02/19/2014	145015	140048	NORTH COUNTRY HEATING	101-20200	1,187.33
02/14	02/19/2014	145016	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	48,239.37
02/14	02/19/2014	145017	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	264.66
02/14	02/19/2014	145018	140055	NORTHERN VISUAL SERVICES LLP	101-20200	90.00
02/14	02/19/2014	145019	160066	PACE ANALYTICAL SERVICES	602-20200	454.80
02/14	02/19/2014	145020	160043	POMP'S TIRE SERVICE INC	604-20200	1,027.08
02/14	02/19/2014	145021	160037	PRAXAIR	101-20200	81.06
02/14	02/19/2014	145022	160071	PURCHASE POWER	601-20200	1,000.00
02/14	02/19/2014	145023	170005	QUALITY FLOW SYSTEMS INC	602-20200	295.00
02/14	02/19/2014	145024	180008	RADKO IRON & SUPPLY INC	101-20200	73.98
02/14	02/19/2014	145025	180073	RED ROCK RADIO	101-20200	133.00
02/14	02/19/2014	145026	204	RILEY WUDINICH	101-20200	200.00
02/14	02/19/2014	145027	190088	SATRANG, TIM	602-20200	506.62

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
02/14	02/19/2014	145028	206	SHANNON SLATTEN	101-20200	225.00
02/14	02/19/2014	145029	190004	SKUBIC BROS INC	604-20200	2,113.44
02/14	02/19/2014	145030	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
02/14	02/19/2014	145031	1152	ST LOUIS COUNTY PHHS	604-20200	131.67
02/14	02/19/2014	145032	190054	ST LUKES CLINICS	101-20200	134.60
02/14	02/19/2014	145033	205	TEREST DEBEVEC	101-20200	200.00
02/14	02/19/2014	145034	200020	THE TRENTI LAW FIRM	101-20200	4,718.64
02/14	02/19/2014	145035	210001	UNITED ELECTRIC COMPANY	101-20200	745.80
02/14	02/19/2014	145036	210002	UNITED TRUCK BODY COMPANY INC	101-20200	678.25
02/14	02/19/2014	145037	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	67,481.19
02/14	02/19/2014	145038	220020	VISA OR AMERICAN BANK CC PMT	101-20200	1,251.00
02/14	02/19/2014	145039	230044	WITMER PUBLIC SAFETY GROUP INC	101-20200	349.98
02/14	02/19/2014	145040	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	9,799.08
02/14	02/19/2014	145041	240001	XEROX CORPORATION	101-20200	579.21
02/14	02/19/2014	145042	280002	Z/TECH	101-20200	49.00
02/14	02/19/2014	145043	260005	ZEP MANUFACTURING COMPANY	101-20200	362.25
Totals						<u>371,240.37</u>
Payroll-PP Ending						56,148.76
Electronic Trans.-Sales Tax 2/20/14						<u>14,570.26</u>
TOTAL EXPENDITURES						<u>\$441,959.39</u>



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 02-14

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 21st day of January, 2014, fixed a date for a Council hearing on Improvement Number 13-15, the proposed improvement of Mountain Iron Drive between Unity Drive and Highway 53 by reconstruction, Rock Ridge Drive between Park Ridge Drive and Highway 169 by reconstruction and Fairview Lane between Mineral Avenue and Greenwood Lane by overlay, and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 18th day of February, 2014, 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:

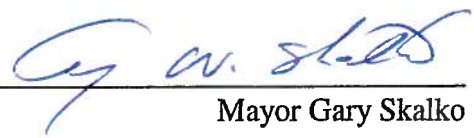
1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted 18th day of February 2014.
3. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF FEBRUARY, 2014.

ATTEST:



City Administrator



Mayor Gary Skalko



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RESOLUTION NUMBER 03-14

BANK AUTHORIZATION

THIS IS TO CERTIFY: That at a meeting of the City Council of the City of Mountain Iron, (hereafter referred to as the "City"), operating under the laws of the State of Minnesota, duly held on January 7, 2013, the following resolution was adopted:

BE IT RESOLVED, that the American Bank of the North, (hereafter referred to as the "Bank"), is hereby designated as a depository for the funds of the City, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing any two of the following officers or employees of the City, whose actual signatures are shown below:

Gary Skalko – Mayor

Craig J. Wainio – City Administrator

Alan Stanaway – Deputy Mayor

Michael Downs – Dir. of Public Works

and said Bank shall be and authorized to honor and pay whether or not payable to bearer or to the individual order of any agent or agents signing the same.

BE IT FURTHER RESOLVED, that the Bank is hereby directed to accept and pay without further inquiry any item drawn against any of the City's accounts with the Bank bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Bank shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item,

BE IT FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by this City for deposit with the Bank, or for collection or discount by the Bank; and to accept drafts and other items payable at the Bank.

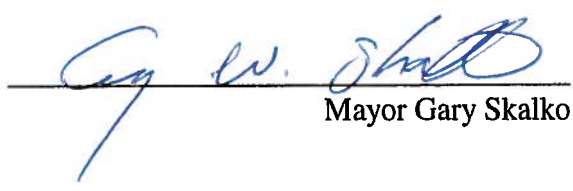
BE IT FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the City may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions The other agreements and other acts may not be contrary to the provisions contained in this Resolution,

BE IT FURTHER RESOLVED that the City hereby conferred upon the above named agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Bank at each location where an account is maintained. Bank shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF FEBRUARY, 2014.

ATTEST: 

City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 04-14

SUPPORT FOR RAISING THE STATE MINIMUM WAGE.

WHEREAS, in the richest nation on earth, it is simply wrong for anyone who works full time to live in poverty; and

WHEREAS, in Minnesota, 357,000 low-wage workers deserve a raise; they help us raise our children, care for our aging parents, clean our offices, serve our food and more; they help everybody else do their jobs, yet they do not share the prosperity they help create; their professions have been undervalued for far too long and it's time to make their hard work pay; and

WHEREAS, full-time wages for someone earning \$7.25 an hour come to only \$15,080 a year and that is not enough to meet basic needs; and

WHEREAS, in a Minnesota family with two full-time working adults and two children, each parent needs to earn \$14.03 an hour just to meet basic needs; and

WHEREAS, based on data contained in the 2012 American Community Survey, raising the minimum wage to \$9.50 an hour would pump more than \$470 million in consumer spending power to fuel Minnesota's economy; and

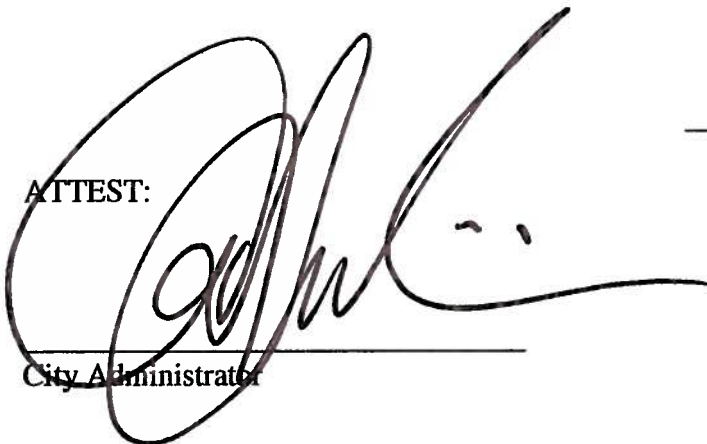
WHEREAS, although raising the minimum wage to \$9.50 an hour remains popular, with support consistently polling above 70%, this strong public support has not translated into action by the Minnesota legislature.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that the Mountain Iron City Council hereby expresses its support for the campaign to ask the Minnesota legislature to raise the minimum wage to at least \$9.50 an hour by 2015 and index it to inflation.

BE IT FURTHER RESOLVED, that the City Council additionally urges area legislators to commit their support to this initiative.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF FEBRUARY, 2014.

ATTEST:



City Administrator

Mayor Gary Skalko

COUNCIL LETTER 030314-IVA1

MAYOR GARY SKALKO

LIBRARY BOARD APPOINTMENT

DATE: February 27, 2014
FROM: Mayor Gary Skalko
Craig J. Wainio
City Administrator

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

Applications for the open position on the Library Board were accepted through the end of business on Friday. A recommendation for appointment to the Library Board will be made at the City Council meeting.

COUNCIL LETTER 030314-IVG1

PERSONNEL COMMITTEE

LEAD PARKS AND REC WORKER

DATE: February 27, 2014

FROM: Personnel Committee

Craig J. Wainio
City Administrator

One internal application was received for the Lead Parks and Recreation Worker position and that employee is qualified to perform the duties of a Lead Parks and Recreation Worker. It is recommended that Mr. Lenny Albrecht be appointed to the position Lead Parks and Recreation Worker.

To: Mayor Skalko
Mt. Iron City Council
City Administrator Wainio

From: Margie Koivunen
Margie's Roosevelt
202 Grant Avenue
Eveleth, MN 55734

Date: February 19, 2014

Re: Liquor License Extension to Mt. Iron Community Center

I am requesting your approval for the extension of my liquor license, Margie's Roosevelt Inc., to the Mt. Iron Community Center for the Salo wedding on Saturday, March 29, 2014.

Upon your approval, I shall submit to you all necessary liability insurance information.

Please feel free to contact me at (218) 744-2121 with any questions.

Thank you.


Margie Koivunen

CALVARY CEMETERY ASSOCIATION

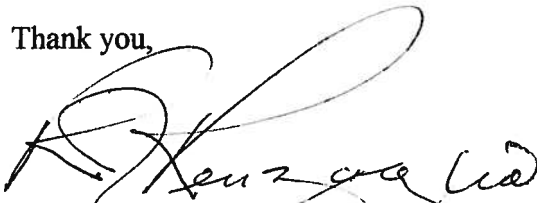
P O BOX 188
1120 9th Street North
Virginia, Mn 55792

February 21, 2014

Once again the Board of Directors for the Calvary Cemetery Association would like to thank the City of Mountain Iron for the past contribution/grant to our annual operating budget. As was last year, we are again requesting \$4500 for the 2014 operating funds.

Enclosed is a copy of our 2013 year end financial statement and the 2013 Balance Sheet. We again reduced our payroll and increased our rates and sold our real estate holdings in Mountain Iron. With that and the continued help of both Virginia and Mt. Iron, we will continue to serve the needs of our citizens.

Thank you,



R. J. Renzaglia
Chairman of the Cemetery Board

Calvary Cemetery
Profit & Loss YTD Comparison
December 2013

	Dec 13	Jan - Dec 13
Ordinary Income/Expense		
Income		
Burials	725.00	11,750.00
Cemetery Lots	1,370.00	5,120.00
Cremation Burial	0.00	2,050.00
Footstone Setting	0.00	140.00
Foundation	0.00	290.00
Grave Savers	0.00	600.00
Internment	0.00	1,500.00
Markers	0.00	1,655.00
Overtime Burial	0.00	500.00
Total Income	2,095.00	23,605.00
Expense		
Bank Service Charges	0.00	2.00
Black Dirt	0.00	250.00
Equipment Rental	64.00	476.10
Gasoline	55.00	2,469.18
Insurance Expense	0.00	1,194.72
Licenses	0.00	97.00
Miscellaneous Expense	50.00	477.88
Office Supplies	0.00	213.56
Payroll Expenses		
Fica Taxes	137.70	1,841.13
Salaries	1,800.00	24,067.00
SUI/Futa Expense	0.00	2,033.00
Work Comp Expense	0.00	2,277.00
Payroll Expenses - Other	0.00	0.00
Total Payroll Expenses	1,937.70	30,218.13
Postage and Delivery	0.00	46.00
Purchased Services	200.00	2,400.00
Repairs and Maintenance	0.00	1,462.22
Taxes - Property	0.00	484.00
Telephone Expense	50.27	599.25
Utilities		
Propane	0.00	830.73
Utilities - Other	54.24	1,252.65
Total Utilities	54.24	2,083.38
Total Expense	2,411.21	42,473.42
Net Ordinary Income	-316.21	-18,868.42
Other Income/Expense		
Other Income		
Appropriations	0.00	12,500.00
Interest Income	3.95	205.91
Proceeds from Sale of Assets	0.00	46,202.54
Total Other Income	3.95	58,908.45
Net Other Income	3.95	58,908.45
Net Income	-312.26	40,040.03

Calvary Cemetery
Balance Sheet
As of December 31, 2013

	Dec 31, 13
ASSETS	
Current Assets	
Checking/Savings	
Petty Cash	40.00
Restricted Funds-Permanent Care	
US Bank-Basic Business Savings	1,846.75
Total Restricted Funds-Permanent Care	1,846.75
Savings/Cert of Deposit Total	
American Bank-Regular Savings	47,011.42
US Bank-Certificate of Deposit4	7,165.35
US Bank Basic Business Savings	1,011.68
Total Savings/Cert of Deposit Total	55,188.45
US Bank-Regular Checking	290.16
Total Checking/Savings	57,365.36
Total Current Assets	57,365.36
Fixed Assets	
Cemetery Columbarium	30,000.00
Total Fixed Assets	30,000.00
TOTAL ASSETS	87,365.36
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	86,219.78
Retained Earnings	-38,894.45
Net Income	40,040.03
Total Equity	87,365.36
TOTAL LIABILITIES & EQUITY	87,365.36

COMMUNICATIONS
MARCH 3, 2014

1. Marlene Kauppinen, a thank you for the contribution to the scholarship fund.
2. City of Virginia, forwarding a resolution supporting the PolyMet Mining NorthMet Project.
3. City of Mountain Iron, notice of public hearing for the rezoning from Rural Residential to Urban Residential-Non Sewered in Section 27 and 34 (in the Wolf area on Butler Road).
4. City of Mountain Iron, notice of public hearing for a Conditional Use Permit for an off-site sign for the Wal-Mart.

Dear Gary + Mt. Zion Council
On behalf of the John Keupp's
Law Enforcement Scholarship
Foundation, we want to
thank you for your generous
donation towards the
scholarships we award each
year - Thank you so much
for your support. Words
cannot express our thanks.
God Bless!

Merlene + Family

CITY OF VIRGINIA

327 FIRST STREET SOUTH • VIRGINIA, MINNESOTA 55792-2623

(218)748-7500

February 14, 2014

Mr. Gary Skalko
City of Mt. Iron
8586 Enterprise Drive South
Mt. Iron, MN 55768

Dear Mr. Skalko:

Attached is a copy of Resolution No. 14033, which was adopted by the Virginia City Council on February 11, 2014, in support of the Supplemental Draft Environmental Impact Statement for the PolyMet Mining NorthMet Project.

The City of Virginia feels strongly that the proposed mining project will positively impact the economy in Northeastern Minnesota with the creation of new jobs and construction projects. Several millions of dollars in taxes will also be available to the local cities, school districts and the State of Minnesota, once the Polymet Mine is operational.

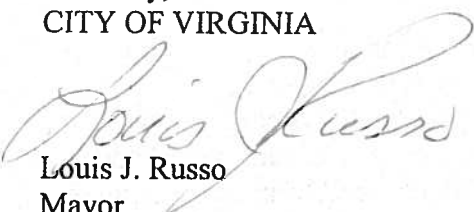
We respectfully urge you to adopt a resolution in support of the PolyMet Mining NorthMet Project. The Minnesota Department of Natural Resources is accepting comments on the Supplemental Draft Environmental Impact Statement until March 13, 2014. We would ask that you submit a letter of support or a resolution to the following entities:

*Lisa Fay, EIS Project Manager
MDNR Div of Ecological and Water Resources
Environmental Review Unit
500 Lafayette Road, Box 25
St. Paul, MN 55155-4025*

*Jon Cherry
President
PolyMet Mining
444 Cedar Street
St. Paul, MN 55101*

Thank you for your consideration.

Sincerely,
CITY OF VIRGINIA


Louis J. Russo
Mayor

COUNCIL CHAMBERS

Resolution No. 14033

City of Virginia, Minnesota February 11, 2014

Resolution supporting the PolyMet Mining NorthMet Project

Resolved by the City Council of the City of Virginia, that

WHEREAS, the City of Virginia is aware that the PolyMet Mining NorthMet Project is proceeding through the joint State and Federal environmental review and permitting process; and

WHEREAS, the metals that PolyMet will mine are essential for daily life – copper, nickel, cobalt, platinum, palladium and gold – found in countless products, including cell phones, computers, joint replacements, medical treatments and devices, wind turbines and catalytic converters; and

WHEREAS, the combination of strict Minnesota regulations and PolyMet's commitment to mining in a way that protects the environment will serve as a global template for responsible, ethical and successful mining practices; and

WHEREAS, the proposed mining and processing operation will create 360 direct jobs and over 600 indirect jobs in St. Louis County alone; and

WHEREAS, it is anticipated that the PolyMet Mining project will require 2 million hours of labor during its construction phase; and

WHEREAS, PolyMet Mining will contribute millions of dollars to local cities, school districts and the State through net proceeds taxes, occupation taxes, and sales tax; and

WHEREAS, it is stated within the Minnesota Department of Natural Resources, US Army Corps of Engineers, and the US Forest Service's supplemental draft Environmental Impact Statement (SDEIS), "The SDEIS has thoroughly evaluated water quality impacts, and has shown the project will not cause an exceedance of aquatic life water quality standards."

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Virginia strongly supports the PolyMet Mining NorthMet Project.

Moved by Councillor **Baribeau** supported by Councillor **Ralston** that the above resolution be adopted.

Ayes: **Councillors Cuffe, Littlewolf, Ralston, Baribeau, Baranzelli, Mayor Russo - 6**

Nays: **None**



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

NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, March 10, 2014 at 6:10 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider amendments to Chapter 154 of the City Code, the Zoning Ordinance for the City of Mountain Iron, Minnesota, with regard to revising the official zoning map.

The property described below is proposed to be zoned from Rural Residential (RR) to Urban Residential/Non-Sewered (UR-NS):

All of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 27, T58N, R18W

All of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 27, T58N, R18W

All of the NE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 34, T58N, R18W

All of the SE $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 34, T58N, R18W

All of the NE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 34, T58N, R18W

All of the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34, T58N, R18W

All of the SW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 34, T58N, R18W

All of the NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 34, T58N, R18W

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City Hall, 8586 Enterprise Drive South, Mountain Iron, Minnesota 55768-8260.

By Order of the Planning and Zoning Commission
Jerry D. Kujala
Zoning Administrator



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City of Mountain Iron
8586 Enterprise Dr So
Mountain Iron MN 55768

NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, March 10, 2014 at 6:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Brian Lorenz for Walmart Trust, 8580 Rock Ridge Drive, Mountain Iron, for a Conditional Use Permit as required by the Zoning Ordinance to place an off-site sign. The property is legally described as follows:

Lot 6, Block 3, Rock Ridge Development

Parcel Code: 175-0047-00100

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City of Mountain Iron, City Hall, 8586 Enterprise Drive South, Mountain Iron, Minnesota 55768-8260.

By Order of the Planning and Zoning Commission
Jerry D. Kujala
Zoning Administrator

www.mtniron.com