

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, MARCH 17, 2014 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
  - II. Consent Agenda
    - A. March 3, 2014, Regular Meeting (#1-7)
    - B. March 3, 2014, Committee of the Whole Meeting (#8)
    - 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
      - 1. Authorize Advertisement for Seasonal Employees (#9-10)
    - C. Public Works Director's Report
      - 1. Authorize Purchase of Two Trucks (#11-13)
      - 2. Authorize Purchase of Garbage Truck (#14-16)
    - D. Sheriff's Department Report
    - E. City Attorney's Report
    - F. City Engineer's Report
    - G. Personnel Committee
      - 1. Library Substitute Position (#17)
    - H. Planning & Zoning Commission
      - 1. Conditional Use Permit – Wal-Mart Off Site Sign (#18-19)
      - 2. Rezoning – Section 27 & 34 (#20-21)
    - I. Liaison Reports
  - V. Unfinished Business
  - VI. New Business
    - A. Resolution Number 06-14 Authorizing Grant Application (#22-25)
    - B. Resolution Number 07-14 Declaration and Grant Agreement (#26-29)
    - C. Greenwood Cemetery Request (#30)
  - VII. Communications
  - VIII. Announcements
  - IX. Adjourn
- # Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
MARCH 3, 2014

Mayor Skalko called the City Council meeting to order at 6:33 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; and Sally Peterangelo, Library Director/Special Events Coordinator.

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

1. Add the following item to the agenda:
  - IV. A. 2. Resolution Number 05-14, Supporting the Polymet Mining Northmet Project
2. Approve the minutes of the February 18, 2014, special meeting as submitted.
3. Approve the minutes of the February 18, 2014, regular meeting as submitted.
4. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
5. To acknowledge the receipts for the period February 16-28, 2014 totaling \$557,593.03, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period February 16-28, 2014, totaling \$144,044.75, (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:

- Thank you. He thanked the City Employees for all the snow removal work completed and the repair of water line breaks in severely cold weather. He requested that the public be patient while the City continues to work on clearing snow.

It was moved by Skalko and seconded by Stanaway to appoint Peggy Anderson to the Mountain Iron Library Board to fulfill the remaining portion of Mildred Babbini's term which expires on December 31, 2016. The motion carried.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution Number 05-14, supporting the PolyMet Mining Northmet Project, (a copy is attached and made a part of these minutes). The motion carried.

The Public Work Director reported on the following:

- Thank you. He wanted to personally thank Mike Dundas, Jeff Marks, Rick Coldagelli, Lenny Albrecht, Tyrel Hebl, and Scott Chandler for the work on the broken water line on February 26, 2014. He said that the workers had to work shifts through the night with the extremely cold temperatures.
- Snow Removal. He said that City Staff, along with some rented trucks, are working at removing snow in the different neighborhoods.

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

- March 8<sup>th</sup>. The Annual Mish Mash Mush event will be held at the South Grove Recreation Facility.
- Thank you. She thanked the City Employees for the excellent snow removal on the City streets.
- Library Report. She submitted the February 2014 Library report to the Council.
- Legacy Art Program. She said that "The Yard Bazaar" program for kids would be presented on March 25<sup>th</sup>.
- Gun Safety Classes. Classes are beginning on Tuesday and Thursdays at the Library.
- Friends of the Library. Are selling library sweatshirts for a fundraiser.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Personnel Committee and appoint Lenny Albrecht to the position of Lead Parks and Recreation Worker. The motion carried.

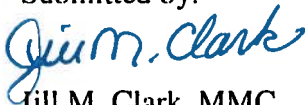
It was moved by Prebeg and seconded by Tuomela to allow Margie's Roosevelt Inc. to serve alcohol at the Mountain Iron Community Center on March 29, 2014, for the Salo wedding. The motion carried.

It was moved by Zupancich and seconded by Prebeg to contribute \$4,500 to the Calvary Cemetery Association for their 2014 allocation. The motion carried unanimously on a roll call vote.

During the announcements, Councilor Stanaway reminded residents to assist the City by removing snow from around hydrants.

At 6:47 p.m. it was moved by Skalko and seconded by Zupancich that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC  
Municipal Services Secretary

[www.mtniron.com](http://www.mtniron.com)

#### COMMUNICATIONS

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.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	189,275.38
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	800.00
BUILDING RENTALS	COMMUNITY CENTER	500.00
METER DEPOSITS	ELECTRIC	1,050.00
FINES	PARKING VIOLATIONS	30.00
CD INTEREST	CD INTEREST 378	494.71
CD INTEREST	CD INTEREST601	23.49
CD INTEREST	CD INTEREST 602	180.57
CD INTEREST	CD INTEREST 603	180.57
CD INTEREST	CD INTEREST 604	209.13
PERMITS	VARIANCE	150.00
LICENSES	ANIMAL	15.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	31.27
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	REIMBURSEMENTS	27,013.05
COPIES	COPIES	57.75
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	99.62
CD INTEREST	CD INTEREST 101	599.71
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	336,152.00
PERMITS	SPECIAL EVENTS	25.00
MISCELLANEOUS	MISC. - GENERAL	610.00
MISCELLANEOUS	SALE-COPIES, MAPS, LABOR-ADMIN	85.78
<b>Summary Totals:</b>		<b>557,593.03</b>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
03/14	03/04/2014	145044	10064	A B E ENVIRONMENTAL SYSTEMS	101-20200	2,514.00
03/14	03/04/2014	145045	10057	AMERICAN BANK	101-20200	75.00
03/14	03/04/2014	145046	10019	ARMORY SHELL	603-20200	374.06
03/14	03/04/2014	145047	5007	ASSURANT EMPLOYEE BENEFITS	604-20200	834.90
03/14	03/04/2014	145048	20022	BENCHMARK ENGINEERING INC	602-20200	2,007.50
03/14	03/04/2014	145049	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	92.23
03/14	03/04/2014	145050	30014	CALVARY CEMETERY ASSOCIATION	101-20200	4,500.00
03/14	03/04/2014	145051	30017	CARQUEST (MOUNTAIN IRON)	604-20200	196.73
03/14	03/04/2014	145052	302	CASSIE BERRINI	101-20200	15.00
03/14	03/04/2014	145053	30089	CITON COMPUTER CORP	101-20200	1,155.00
03/14	03/04/2014	145054	30026	COMO LUBE & SUPPLIES INC	101-20200	130.00
03/14	03/04/2014	145055	30072	COMPUTER WORLD	101-20200	1,056.50
03/14	03/04/2014	145056	30032	COURT ADMIN.-CONCILIATION	604-20200	80.00
03/14	03/04/2014	145057	40027	DULUTH/SUPERIOR COMMUNICATION:	101-20200	130.50
03/14	03/04/2014	145058	50015	EAST RANGE FIRE DEPT COALITION	101-20200	50.00
03/14	03/04/2014	145059	500012	ERA LABORATORIES INC	602-20200	338.80
03/14	03/04/2014	145060	60026	FASTENAL COMPANY	601-20200	32.24
03/14	03/04/2014	145061	60006	FISHER PRINTING COMPANY	604-20200	780.00
03/14	03/04/2014	145062	70035	G & K SERVICES INC	101-20200	72.68
03/14	03/04/2014	145063	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
03/14	03/04/2014	145064	70029	GUARDIAN PEST CONTROL INC	101-20200	74.87
03/14	03/04/2014	145065	80022	HAWKINS INC	601-20200	369.54
03/14	03/04/2014	145066	140013	HD WATERWORKS SUPPLY	601-20200	2,793.99
03/14	03/04/2014	145067	80017	HENRY'S WATERWORKS INC	601-20200	170.11
03/14	03/04/2014	145068	80001	HILLYARD/HUTCHINSON	101-20200	2,221.70
03/14	03/04/2014	145069	80037	HOMETOWN MEDIA PARTNERS	101-20200	34.50
03/14	03/04/2014	145070	209	JAMIE SKUL	101-20200	15.00
03/14	03/04/2014	145071	301	JASON METSA	101-20200	200.00
03/14	03/04/2014	145072	110022	KOHLER FUEL COMPANY	602-20200	697.03
03/14	03/04/2014	145073	120002	LAWSON PRODUCTS INC	101-20200	509.01
03/14	03/04/2014	145074	120005	LEAGUE OF MN CITIES INS TRUST	602-20200	502.50
03/14	03/04/2014	145075	120023	LOCATORS & SUPPLIES INC	601-20200	773.16
03/14	03/04/2014	145076	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00
03/14	03/04/2014	145077	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,493.00
03/14	03/04/2014	145078	140026	MINNESOTA ENERGY RESOURCES	602-20200	5,605.60
03/14	03/04/2014	145079	130024	MINNESOTA POLLUTION CONTROL AG	603-20200	514.00
03/14	03/04/2014	145080	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,491.16
03/14	03/04/2014	145081	130013	MOUNTAIN IRON FIREMEN'S RELIEF	101-20200	2,700.00
03/14	03/04/2014	145082	140008	NORTRAX EQUIPMENT/POWERPLAN	101-20200	156.58
03/14	03/04/2014	145083	40032	OFFICE OF MN.IT SERVICES	604-20200	426.34
03/14	03/04/2014	145084	160057	PHIL'S GARAGE DOOR SERVICE	101-20200	581.50
03/14	03/04/2014	145085	160030	PRECISION MACHINE	101-20200	90.00
03/14	03/04/2014	145086	170007	QUILL CORPORATION	101-20200	181.57
03/14	03/04/2014	145087	190101	SIM SUPPLY INC	604-20200	141.55
03/14	03/04/2014	145088	190004	SKUBIC BROS INC	603-20200	3,424.52
03/14	03/04/2014	145089	190006	SPRING CREEK OUTFITTERS INC	604-20200	15.15
03/14	03/04/2014	145090	806	STEVE HEINRICH	101-20200	350.00
03/14	03/04/2014	145091	190061	SULLIVAN CANDY & SUPPLY	101-20200	99.10
03/14	03/04/2014	145092	210009	USA BLUE BOOK	601-20200	219.82
03/14	03/04/2014	145093	220025	VERIZON WIRELESS	101-20200	18.04
03/14	03/04/2014	145094	230005	WESCO DISTRIBUTION INC	604-20200	803.88
03/14	03/04/2014	145095	230028	WISCONSIN ENERGY CONSERVATION	604-20200	240.64
03/14	03/04/2014	145096	260002	Z/TECH	101-20200	55.98
03/14	03/04/2014	145097	260005	ZEP MANUFACTURING COMPANY	101-20200	144.01

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
Totals:						<u>43,252.99</u>
Payroll-PP Ending 2/28/14						<u>100,791.76</u>
TOTAL EXPENDITURES						<u>\$144,044.75</u>



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

## RESOLUTION NUMBER 05-14

### SUPPORTING THE POLYMET MINING NORTHMET PROJECT

**WHEREAS**, the City of Mountain Iron 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 like copper, nickel, cobalt, platinum, palladium and gold are 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 BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA**, that the City Council of the City of Mountain Iron strongly supports the PolyMet Mining NorthMet Project.

**DULY ADOPTED BY THE CITY COUNCIL THIS 3<sup>rd</sup> DAY OF MARCH, 2014.**

ATTEST:

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
Mayor Gary Skalko



MINUTES  
MOUNTAIN IRON CITY COUNCIL  
COMMITTEE OF THE WHOLE MEETING  
MARCH 3, 2014

Mayor Skalko called the City Council meeting to order at 6:53 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; and Michael Downs, Director of Public Works.

The Mayor said that the purpose of the Committee of the Whole meeting was to discuss the compensation for the Fire Department Officers.

Councilor Zupancich asked what the budget amount was for the fire department wages.

Councilor Prebeg distributed a worksheet showing several facts about the fire department wages as follows:

- Fire Run Wages/Training Wages. A raise was made in 2013 for the hourly rate for all of the fire department members to be increased from \$10.00 to \$12.00 per hour, representing a 20% increase. The last wage increase prior to that was made in 2007.
- City Worker Wage Increases. Reviewed the annual wage increases of the Union Employees. He said that they received approximately a 13% increase since 2007.
- The proposed wage increases recommended by the Public Health and Safety Board for the Fire Department Officers were approximately 60%.

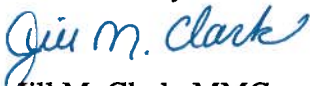
Councilor Prebeg asked that the Council consider a compromise between the Personnel Committee proposal and the Public Health and Safety Board proposal.

Councilor Tuomela requested the number of hours per month that the officers actually work.

The Council asked the City Administrator to make sure that any wage increases are budgeted for and have the fire department officer's wages on the next City Council agenda.

At 7:23 p.m. it was moved by Skalko and seconded by Zupancich that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC  
Municipal Services Secretary

**CITY OF MOUNTAIN IRON  
ALL CITY DEPARTMENTS**

**SEASONAL SUMMER EMPLOYEES**

The City of Mountain Iron will be accepting applications for seasonal summer employees in the following departments: Public Works, Public Utilities, Parks and Recreation and the Public Library.

Summer seasonal positions are \$9.50 per hour. Must be 18 years of age or older to apply.

Applications will be available at the Mountain Iron City Hall, 8586 Enterprise Drive South, Mountain Iron MN 55768, during the hours of 7:30 a.m. to 4:00 p.m. Specify which department you are applying for.

Deadline for applications will be 4:00 p.m. on **Friday, May 16<sup>th</sup>, 2014.**  
M/H/F Equal Opportunity Employer Web Site: [www.mtniron.com](http://www.mtniron.com)

**HOMETOWN FOCUS**

Please publish the above as a Box Ad, Help Wanted Misc. Dates to publish are:

FRIDAY'S -- April 18<sup>th</sup>, April 25<sup>th</sup>, May 2<sup>nd</sup>, and May 9<sup>th</sup> .

Call if you have any questions – 748-7570.

**CITY OF MOUNTAIN IRON**  
**SEASONAL SUMMER COACHES**

The City of Mountain Iron will be accepting applications for seasonal summer coaches and umpires.

Adult Coach, 19 years of age or older, for Babe Ruth, Majors and Minors softball, Ponies and T-Ball. Wage - \$1,000 per season.

Assistant coaches, 16 years of age or older. Wage - \$9.50 per hour.

Tennis Coach must be 16 years of age or older. Wage - \$9.50 per hour.

Umpires must be 16 year of age or older. Wage is per game.

Applications will be available at the Mountain Iron City Hall, 8586 Enterprise Drive South, Mountain Iron MN 55768, during the hours of 7:30 a.m. to 4:00 p.m. Specify which position you are applying for. Deadline for applications will be 4:00 p.m. on **Friday, April 25<sup>th</sup>, 2014.** M/H/F Equal Opportunity Employer Web Site: [www.mtniron.com](http://www.mtniron.com)

**HOMETOWN FOCUS**

Please publish the above as a Box Ad, Help Wanted Misc. Dates to publish are:

FRIDAY'S -- -March 28<sup>th</sup>, April 4<sup>th</sup>, April 11<sup>th</sup> & April 18<sup>th</sup>

Call if you have any questions – 748-7570.

**COUNCIL LETTER 031714-IVC1**  
**DIRECTOR OF PUBLIC WORKS**  
**PURCHASE OF PICKUPS**

**DATE:** March 13, 2014

**FROM:** Mike Downs  
Director of Public Works

Craig J. Wainio  
City Administrator

---

Staff is seeking authorization to purchase two pickup trucks from Midway Ford at the state bid price indicated on the enclosed bids. These items are budgeted for in the 2014 Capital Improvement Budget. Due to issues at Ford Fleet, the local Ford dealer was unable to match the pricing.

From:

03/06/2014 14:14

#202 P.001/002

Midway Ford Commercial  
Fleet and Government Sales  
2777 N. Snelling Ave.  
Roseville MN 55113



Travis Swanson  
651-343-5212  
tswanson@rosevillemidwayford.com

Fax # 651-638-4880

T-69 Contract # 74463  
2015 F250 4X4- Regular Cab- 8' Box

**Standard**

Vehicle will include the following required OEM equipment if not part of standard base package.

- Automatic Transmission
- 40/20/40 Vinyl Front Seat
- Front Tow Hooks
- Dual Front Air Bags
- Trailer Tow mirrors
- Rubber Floor Covering
- AM/FM Radio
- 4-Wheel ABS Brakes
- Bumpers w/Rear Step
- Tow Hitch
- Air Conditioning
- Matching Full Size Spare Tire
- Tilt Wheel

Options	Code	Price	Select	Exterior Colors		Select	
E-Locking Rear Diff	X3E	\$333	x	Blue Jeans Metallic	N1		
Upfitter Switches	66S	\$107	x	Vermillion Red	F1		
				Green Cam Metallic	W3		
				Pale Adobe Metallic	LQ		
				Tuxedo Black Metallic	UH		
				Sterling Grey Metallic	UJ		
				Ingot Silver Metallic	UX		
				Oxford White	YZ	x	
				<b>Interior Colors</b>			
				Steel only (color for XL)			
				<b>Extended Service Contracts</b>		<b>Cost</b>	<b>Select</b>
<b>Option Total</b>		\$440					

<b>Base Price</b>	<b>Totals</b>
6.2 Gas	\$22,411.00
Options Price Totals	\$440.00
Extended Warranty	
Transit Impr Excise Tax	
Tax Exempt Lic	\$47.75
Other	\$1,485.32
Document fee	\$75.00
Sub total per vehicle	\$24,459.07
Number of Vehicles	1
<b>Grand Total for all units</b>	<b>\$24,459.07</b>

More time and mileage options available

You must have a active FIN code to participate in this purchase contract : FIN code # \_\_\_\_\_

**Purchase Order required prior to order placement**

Payment due upon agreed vehicle acceptance

**Name of Organization** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**Contact Person/ Phone #** \_\_\_\_\_

**Contact's e-mail address and fax #** \_\_\_\_\_

\_\_\_\_\_  
Midway Ford Acceptance Signature

\_\_\_\_\_  
Date

Acceptance Signature \_\_\_\_\_

Print Name and Title \_\_\_\_\_ Date \_\_\_\_\_

From:

03/06/2014 14:15

#202 P.002/002

Midway Ford Commercial  
Fleet and Government Sales  
2777 N. Snelling Ave.  
Roseville MN 55113



Travis Swanson  
651-343-5212  
tswanson@rosevillemidwayford.com

Fax # 651-638-4880

T100 Contract # 54363  
2014 F-150 Regular Cab 4x4 6.5' Box



Vehicle will include the following required OEM equipment if not part of standard base package.

- Automatic Transmission
- Split Bench Front Seat Seating
- Base Package Floor Covering
- Air Conditioning
- Standard Base Upholstery
- Bumpers w/Rear Step
- AM/FM Radio
- 4-Wheel ABS Brakes
- Dual Front Air Bags
- Matching Full Size Spare Tire
- Tilt Wheel

Options	Code	Price	Select	Exterior Colors		Select
Cloth Seats	C	N/C	x	Dark Blue Pearl Metallic	DX	
Trailer Tow Pkg	535	\$320	x	Vermillion Red	E4	
Power Group	85A	\$811	x	Tuxedo Black Metallic	UH	
				Sterling Grey Metallic	UJ	
				Ingot Silver Metallic	UX	
				Oxford White	YZ	x
				<b>Interior Colors</b>		
				Steel only, color for XL		
				<b>Extended Service Contracts</b>		<b>Cost</b>
				F150 4x2 Premium Care 5yr/75000		\$1,160
				F150 4x4 Premium Care 5yr/75000		\$1,240
				(Other time and mileage options available)		
				(Some restrictions apply, see dealer)		
<b>Option Total</b>		1,131				
<b>Base Price</b>			<b>Totals</b>			
3.7 Liter			\$17,572.92			
Options Price Totals			\$1,131.00			
Extended Warranty						
Transit Impr Excise Tax						
Tax Exempt Lic			\$47.75			
6.5% sales Tax			\$1,215.75			
Document fee			\$75.00			
Sub total per vehicle			\$20,042.42			
Number of Vehicles			1			
Grand Total for all units			\$20,042.42			
				You must have a active FIN code to participate in this purchase contract : FIN code # <input style="width: 100px;" type="text"/>		
				<b>Purchase Order required prior to order placement</b>		
				Payment due upon agreed vehicle acceptance, 1.5 % added after 30 days.		
				Name of Organization <input style="width: 100%;" type="text"/>		
				Address <input style="width: 100%;" type="text"/>		
				City, State, Zip <input style="width: 100%;" type="text"/>		

Acceptance Signature \_\_\_\_\_

Print Name and Title \_\_\_\_\_ Date \_\_\_\_\_

Contact Person/ Phone # \_\_\_\_\_

Contact's e-mail address and fax # \_\_\_\_\_

Midway Ford Acceptance Signature \_\_\_\_\_ Date \_\_\_\_\_

**COUNCIL LETTER 031714-IVC2**  
**DIRECTOR OF PUBLIC WORKS**  
**PURCHASE GARBAGE TRUCK**

**DATE:** March 13, 2014

**FROM:** Mike Downs  
Director of Public Works

Craig J. Wainio  
City Administrator

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Staff is seeking authorization to purchase a 2015 International Garbage Truck. The truck chassis is being purchased through state bid and the packer is being purchased through NJPA bid. The truck is a budgeted item in the 2014 Capital Improvement Budget. Total purchase price would be \$190,930.56.

QUOTE # 1140146

MAC QUEEN EQUIPMENT, INC.  
595 ALDINE ST. ST. PAUL MN, 55104  
651-645-5726 WATTS 1-800-832-6417  
FAX 651-645-6668

QUOTE DATE:  
02/25/14  
ORDER DATE:

ORDER: \_\_\_\_\_

CITY OF MOUNTAIN IRON  
8586 ENTERPRISE DRIVE SOUTH

SHIP TO: CITY OF MOUNTAIN IRON  
8866 SLATE STREET

MOUNTAIN IRON MN 55768-8260

MOUNTAIN IRON MN 55768

Customer P.O.: PENDING  
Customer Phone: 218-748-7570

TERMS: N30  
SALES REP.: LARSON/EAN

QTY.	DESCRIPTION	EACH	EXTENDED PRICE
1.00	*HEIL RAPID RAIL 20 YD PACKER	117,543.00	117,543.00
1.00	*TRADE IN INTERNATIONAL/HEIL R	-18,000.00	-18,000.00

PRICE PER NJPA CONTRACT #060612  
 PER CITY OF MT. IRON, MN MEMBERSHIP #  
 HEIL RAPID RAIL 20 YD CAPACITY WITH ALL STANDARD FEATURES PLUS  
 FULL FACTORY MOUNT  
 90-300 GALLON GRABBERS  
 OIGAI REMOTE MOUNT VANE PUMP TRANSMISSION DRIVEN CONSTANT DUTY PTO  
 HOPPER WORK LIGHT KIT  
 PETERSON LED LIGHT PACKAGE  
 IN CAB ROCKER CONTROLS RH DOOR LIFT FUNCTIONS  
 MUD FLAPS AHEAD OF REAR TIRES  
 REAR FENDERS SINGLE AXLE  
 REMOTE LUBE  
 PAINT RED N5994 IMRON  
 PAINT LIFT RED N5994 IMRON TO MATCH PACKER  
 REAR TOW HOOKS  
 CLEAN TAILGATE (SEE PREVIOUS ORDER) REF S0#24052534  
 TRAINING AND DELIVERY F.O.B. MT. IRON, MN  
 WARRANTY 1 YEAR 100% PARTS & LABOR REPAIRS TO BE DONE ON SITE,  
 OR MACQUEEN. ANY TRANSPORTATION PROVIDED BY MACQUEEN  
 COMPLETE SET OF ALL AVAILABLE MANUALS TO BE PROVIDED

=====

SUB.TOT. 99,543.00

BUYER \_\_\_\_\_

SELLER \_\_\_\_\_

We reserve the right to change prices without notice. The price in effect at time of order will prevail, notwithstanding the prices shown herein. Sales tax and F.E.T. will be added unless tax exempt certificate is provided.



STATE OF MINNESOTA  
PRICING PAGE

Code	Spec #	Description	Qty	Price	Subtotal
		Enter the number of units that must be purchased and the corresponding discount offered to the purchaser. More than one quantity discount may be entered.			
19.1		State Pricing			<u>\$73796.00</u>
19.2		"Extras"			<u>\$16241.00</u>
				Total Cost:	<u>\$90037.00</u>
20.0		<b>Upcharge for the following Model Year</b>			
20.1		Up Charge for the 2015 Production Model Year Base (%)		1.50%	\$ 1350.56
20.2		Up Charge for the 2015 Production Model Year Options (%)		1.50%	\$ -

EXTRAS:

TOTAL CHASSIS

\$ 91,397.56

- Right Hand Drive Conversion
- 5-Yr Engine Warranty
- Goodyear Tire Upcharge
- Front Brake Chambers
- Bright Exhaust Stack
- Seat Upcharge
- Power Source in Dash
- Move Transmission Dipstick
- Cab Filter

\$ 16,241.00

2015 INTERNATIONAL 7400 4x2

**COUNCIL LETTER 031714-IVG1**

**PERSONNEL COMMITTEE**

**LIBRARY SUB POSITION**

**DATE:** March 13, 2014

**FROM:** Personnel Committee

Craig J. Wainio  
City Administrator

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The Personnel Committee will be conducting interviews for the Library Substitute Position prior to the City Council meeting and may have a recommendation for the City Council at the meeting.

**COUNCIL LETTER 031714-IVH1**

**PLANNING AND ZONING**

**CONDITIONAL USE PERMIT**

**DATE:** March 13, 2014

**FROM:** Planning and Zoning Commission

Craig J. Wainio  
City Administrator

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On Monday, March 10<sup>th</sup>, the Planning and Zoning Commission held a Public Hearing to consider the request for a conditional use permit for an offsite sign for Wal-Mart. From this meeting the Planning and Zoning Commission is recommending that the City Council approve the Conditional Use Permit.

## **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](http://www.mtniron.com)

**COUNCIL LETTER 031714-IVH2**

**PLANNING AND ZONING**

**REZONING**

**DATE:** March 13, 2014

**FROM:** Planning and Zoning Commission

Craig J. Wainio  
City Administrator

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On Monday, March 10<sup>th</sup>, the Planning and Zoning Commission held a Public Hearing to consider the rezoning of certain properties in the Wolf Area. From this meeting the Planning and Zoning Commission is recommending that the City Council deny the rezoning.

## **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 ¼ of the SW ¼ of Section 27, T58N, R18W

All of the SW ¼ of the SE ¼ of Section 27, T58N, R18W

All of the NE ¼ of the NW ¼ of Section 34, T58N, R18W

All of the SE ¼ of the NW ¼ of Section 34, T58N, R18W

All of the NE ¼ of the SW ¼ of Section 34, T58N, R18W

All of the NW ¼ of the NE ¼ of Section 34, T58N, R18W

All of the SW ¼ of the NE ¼ of Section 34, T58N, R18W

All of the NW ¼ of the SE ¼ 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

[www.mtniron.com](http://www.mtniron.com)



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

## RESOLUTION NUMBER 06-14

### **AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE IRRRB PUBLIC WORKS GRANT PROGRAM**

**WHEREAS**, the Mountain Iron City Council approves of the attached application for the Mountain Iron Drive project; and,

**WHEREAS**, the Mountain Iron City Council agrees to accept funding for the underlying project if approved by the IRRRB.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF  
MOUNTAIN IRON, MINNESOTA**, that it does hereby adopt this Resolution.

**DULY ADOPTED BY THE CITY COUNCIL THIS 17<sup>th</sup> DAY OF MARCH, 2014.**

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Mayor Gary Skalko

ATTEST:

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City Administrator

**PUBLIC WORKS GRANT PROGRAM  
APPLICATION**

**Application Cover Sheet**

**DATE SUBMITTED:** March 5, 2014

**PROJECT PRIORITY NO:** \_\_\_\_\_ (if applicable)

**APPLICANT ORGANIZATION:** City of Mountain Iron

**ADDRESS:** 8586 Enterprise Drive South

Mountain Iron MN 55768

*City State Zip Code*

**CONTACT PERSON:** Craig J. Wainio

**TITLE:** City Administrator

**PHONE:** 218-748-7570 218-750-7210

*Office Mobile*

**EMAIL:** cwainio@ci.mountain-iron.mn.us

**PROJECT DESCRIPTION:**

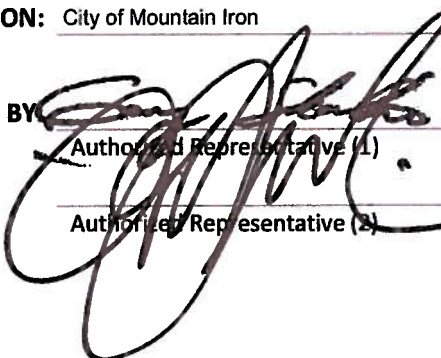
Reconstruction of Mountain Iron Drive from Highway 53 to the Canadian National Railroad crossing.

**SIGNATURES:**

I declare that any statement in this application, or information provided herein is true and complete to the best of my knowledge and hereby acknowledge that I have read and understand the following statement:

*"The State of Minnesota and its agents have the right to verify information provided in this application. False information, in addition to disqualifying the applicant from future consideration for financial assistance, may also subject the applicant to the penalty provision of M.S. §609.645."*

**ORGANIZATION:** City of Mountain Iron

<b>BY</b> 	Mayor	3-5-14
	Authorized Representative (1) Title	Date
	City Administrator	3-5-14
	Authorized Representative (2) Title	Date



**PUBLIC WORKS GRANT PROGRAM  
APPLICATION**

**Project Budget**

Attach additional sheets if necessary.

USES		FUNDING SOURCES – *BE SPECIFIC						
DETAILED EXPENSE DESCRIPTION	TOTAL COST EACH	APPLICANT	IRRRB	*OTHER	*OTHER	*OTHER	*OTHER	TOTAL FUNDING
	\$	\$	\$	\$	\$	\$	\$	\$
Reconstruction	550000	300000	250000					550000
Engineering	100000	100000						100000
		\$400000	\$250000	\$	\$	\$	\$	650000
<b>Total Est. Project Cost:</b>	<b>\$650000</b>	<b>Total Funding Per Source</b>						<b>\$</b>

**Project Timetable**

Indicate anticipated dates for the following actions:

ACTIONS	DATE
Commencement of Engineering	January 2014
Bid Opening	April 2014
Commencement of Construction	May 2014
Completion of Program	October 2014

The project is for the reconstruction of and safety improvements on Mt. Iron Drive, which is the road between the Sawmill and Duane's Outfitters that runs along the major railroad tracks. This is a convenient and heavily travelled route between Virginia and the Mt. Iron community, linking several businesses, the YMCA, the clinic and others. The road is in need of repair because of its heavy use and as an alternative route to US 169. Mountain Iron Drive Services as the only source of access to many businesses and its reconstruction we guarantee that these businesses stay viable and continue to add to the tax base as well as enhancing employment. Steady grow has led to increased traffic therefore leading to the decline in the condition of Mountain Iron Drive.

**COUNCIL LETTER 031714-VIB**

**ADMINISTRATION**

**RESOLUTION 07-14**

**DATE:** March 13, 2014

**FROM:** Craig J. Wainio  
City Administrator

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Resolution Number 07-14 authorizes an agreement between the City, EDA, St Louis County and the State for the relocated County Road 102. This Resolution is needed to clear up the last hurdle for the purchase of the requested right-of-way for 102. Due to the water and sewer mains being financed with state bonding proceeds, they must remain in the public domain and cannot be sold to a private entity without paying the proceeds back to the State. With this resolution we are stating that it will remain in the public domain within the County right-of-way.



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 07-14

### DECLARATION AND GRANT AGREEMENT

**WHEREAS**, the City of Mountain Iron is participating with United States Steel Corporation and St. Louis County in the relocation of County Road 102 within the City of Mountain Iron, St. Louis County, Minnesota; and

**WHEREAS**, a portion of the relocated County Road 102 shall be located upon certain real property owned by the Mountain Iron Economic Development Authority as described by the city engineer and shown as Right of Way in Areas 1, 2 and 3 in the attached Exhibit "A"; and

**WHEREAS**, a portion of the relocated roadway as described in Exhibit "A" and shaded in yellow is subject to certain bond financing as specified in Declaration dated December 7, 2009, and recorded December 21, 2009, as Document No. 01125442 in the Office of the County Recorder, St. Louis County, Minnesota; and

**WHEREAS**, upon relocation of County Road 102 the existing access road shaded in yellow providing access to the bond financed property will be no longer necessary for one of the purposes stated in the aforesaid Declaration and Grant Agreement, namely for accessing the bond financed property described as the Restricted Property in the aforesaid Declaration; and

**WHEREAS**, the participants in the relocation process desire to obtain the consent of the Minnesota Department of Employment and Economic Development and the Minnesota Commissioner of Finance to the relocation of County Road 102; and

**WHEREAS**, all of the participating parties acknowledge and agree that it is appropriate for the City of Mountain Iron and the Mountain Iron Economic Development Authority to approve an easement in favor of St. Louis County, Minnesota, for the relocation of County Road 102 in favor of St. Louis County, Minnesota.

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

1. Upon the relocation of County Road 102 the existing access road shaded in yellow providing access to the bond financed property will be no longer necessary for one of the purposes stated in the aforesaid Declaration and Grant Agreement, namely for accessing the bond financed property described as the Restricted Property in the aforesaid Declaration.

2. The City of Mountain Iron does hereby approve the easement in favor of St. Louis County, Minnesota, over and across the property shown as Right of Way in Areas 1,2 and 3 in Exhibit "A" and does hereby authorize the appropriate officials to execute any documents necessary to document and complete said easements.

**DULY ADOPTED BY THE CITY COUNCIL THIS 17<sup>th</sup> DAY OF MARCH, 2014.**

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Mayor Gary Skalko

ATTEST:

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City Administrator

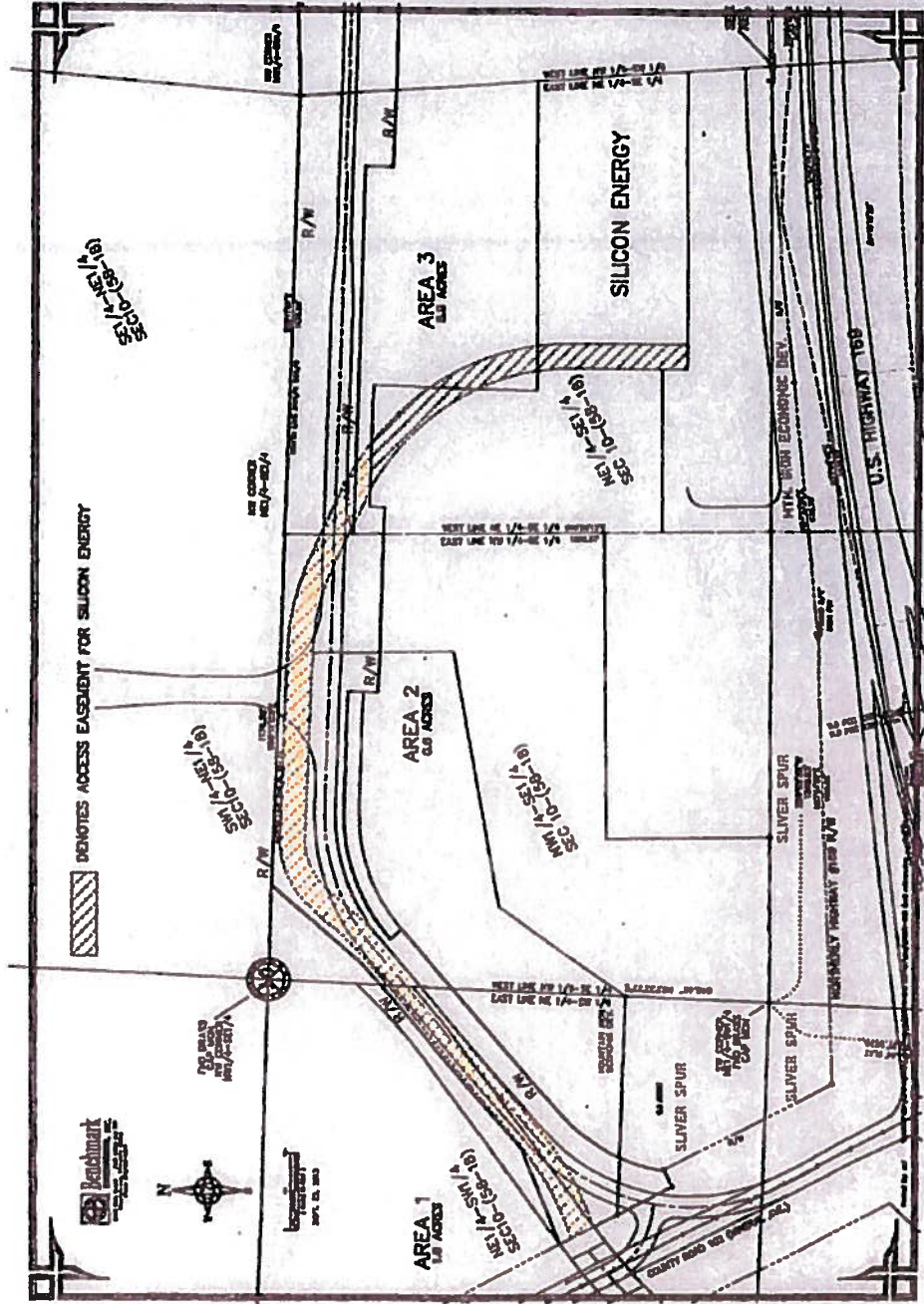


EXHIBIT "A"

# *Greenwood Cemetery Association*

Post Office Box 105

*Virginia, Minnesota 55792-0105*

March 07, 2014

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

Re: Appropriation Request

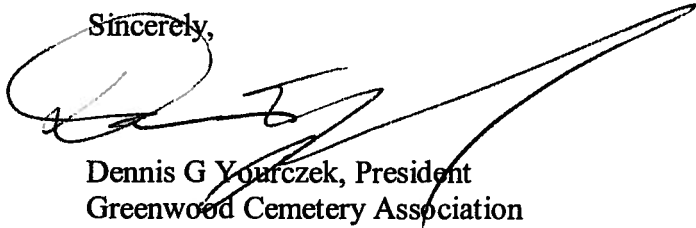
Dear Mayor Skalko,

We respectfully submit for your approval our request for the City of Mountain Iron's annual appropriation to the Greenwood Cemetery Association. This request is for your annual appropriation of \$4500 for the year 2014 approved by the Mtn. Iron City Council.

In the past, Greenwood Cemetery has used the money generously given us by your city for such projects as a new roof on the chapel building, dump truck repair, rebuilding our retort, Cemetery lot development, installation of a computer system, road repair and resurfacing and renovating our office space, meeting area and shop. Last year we purchased a new lawn mower from L&M Supply and replaced a mower that we had repaired and kept in service well past its prime. This year, propane costs are causing everyone headaches and we are trying not to pass the extra expense on, but we still have routine maintenance and repair concerns that your appropriation will help us perform while helping to keep costs down for our citizens. As always, your contribution continues to be vital to the ongoing success of our goals.

We appreciate the help and support you and the City Council have provided us in the past and will continue to do our best as stewards of Greenwood Cemetery to keep it beautiful and affordable to the residents of the City of Mountain Iron.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dennis G. Yourczek', written over a circular stamp or seal.

Dennis G Yourczek, President  
Greenwood Cemetery Association