MOUNTAIN IRON CITY COUNCIL MEETING **COMMUNITY CENTER**

		MOUNTAIN IRON ROOM MONDAY, APRIL 6, 2015 - 6:30 P.M. A G E N D A
I.	Roll	Call
II.	Conse A. B. C. D.	ent Agenda Minutes of the March 16, 2015 meeting (#1-9) Receipts Bills and Payroll Communications (#23-40)
III.	Publi	c Forum
IV.	A. B. C. D. E. F. G.	Mayor's Report City Administrator's Report Director of Public Work's Report 1. Summer Workers (#10) 2. Expiration of Probationary Period (#11) Library Director/Special Events Coordinator's Report Sheriff's Department Report City Engineer's Report Parks and Recreation Board 1. Coaches (#12) 2. Campground Caretaker (#13-15) Planning and Zoning Commission
	H.	Planning and Zoning Commission 1. Revision to Chapter 154 (#16)
	I.	 Revision to Chapter 154 (#16) Utility Advisory Board Refuse Rates (#17)

Liaison Reports V.

Unfinished Business

- VI. **New Business**
 - Resolution Number 05-15 Ordering Bids (#18-19) A.
 - Protective Eyewear Policy (#20-21) B.
 - Authorization to Serve Alcohol (#22) C.
- VII. Communications (#23-40)
- VIII. Announcements
 - Board of Review Thursday, April 30, 2015
- IX. Adjourn # Page Number in Packet

MINUTES MOUNTAIN IRON CITY COUNCIL MARCH 16, 2015

Mayor Skalko called the City Council meeting to order at 6:30 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; Sally Yuccas, Librarian Director/Special Events Director; and John Backman, Sergeant.

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

- 1. Approve the minutes of the March 2, 2015, regular meeting as submitted.
- 2. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
- 3. To acknowledge the receipts for the period March 1-15, 2015, totaling \$226,078.57, (a list is attached and made a part of these minutes).
- 4. To authorize the payments of the bills and payroll for the period March 1-15, 2015, totaling \$438,749.27, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

The Mayor reported on the following:

- Development. He informed the Council that the Economic Development Authority (EDA) works year-round with developers. He said that AT&T would be starting construction on their new commercial building in Rock Ridge Development in April. He said that the EDA Executive Director had been meeting with the owners of the AmericInn about some additional development in their area.
- > Housing Developments. There are still lots available in South Forest Grove and Unity Second Addition.
- > Fire Department and Saint Louis County Sheriffs. He thanked the two entities for their assistance with the large house fire in the Downtown area of Mountain Iron. He also thanked the other eight fire departments for assisting through mutual aid.
- ➤ Birthday. Happy belated 90th birthday to Victor Buffetta on March 10, 2015.
- Mountain Iron-Buhl Girls Basketball. Congratulated the MIB Girls team for making it for the fifth year to the State Basketball Tournament.
- Mesabi Daily News Onions. The Mayor said that there are many onions listed in the Mesabi Daily News and he was upset that they attacked an individual council member and did not have the correct information. He said that Councilor Prebeg was not against the contribution to SWOP, but was against the amount contributed.

The City Administrator congratulated the Fourth Grade Basketball Team for making it to the State tournament and placing second in their age group.

It was moved by Zupancich and seconded by Tuomela to authorize City Staff to purchase one 75 KVA transformer for a cost of \$5,962.00, one 300 KVA transformer for a cost of \$8,806.00, and

Minutes – City Council March 16, 2015 Page 2

six 25 KVA transformers at a cost of \$9,408.00, from Resco Electric Utility Supply Company, with the one 75 KVA being reimbursed back to the City from the A T & T Building Project, with the funds being expended from the 2015 Electric Department Fund. The motion carried unanimously on a roll call vote.

The Director of Public Works announced that there would be a scheduled power outage by Minnesota Power beginning on Monday, March 16, 2015 at 11:50 pm to Tuesday, March 17, 2015 at 4:00 a.m. in the area from Downtown to Kinross in Mountain Iron.

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

- E.A. Cook, Author. He would be at the Library on March 19, 2015 from 5-6 p.m. to sign his books, "Taconite" and "Spanish Moss".
- Easter Egg Hunt. Scheduled for Saturday, April 4th at noon at the Merritt Elementary School.
- ➤ Disc Golf Course. She said that the construction would begin in April or May and she was hoping construction would be completed by mid-May at the West Two Rivers Campground.

It was moved by Zupancich and seconded by Prebeg to adopt Ordinance 03-15, amending Chapter 70 of the Mountain Iron City Code, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution Number 03-15, in support of the public process to designate waters subject to the MPCA water wild rice quality standard, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Zupancich to adopt Resolution Number 04-15, authorizing the City of Mountain Iron to make application to and accept funds from the IRRRB Grant Program, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Tuomela to authorize a contribution of \$250 to the Merritt Elementary PTA for the 2nd annual "Kid Fit" event. After further discussion, Zupancich amended the motion and it was seconded by Tuomala to have a letter sent to the cities of Buhl and Kinney requesting that they match Mountain Iron's contribution. The amended motion carried unanimously on a roll call vote.

At 6:56 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried.

Submitted by:

Fill M. Clark, MMC

Jun clark

Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

- 1. Mountain Iron-Buhl Merritt PTA, a request for a donation to their April 24th Heart Healthy event.
- 2. Summer Work Outreach Project (SWOP), forwarding a thank you for the contribution.

Receipt Register By Date Receipt Date(s): 03/01/2015 - 03/15/2015

Page: 26 Mar 16, 2015 10:45am

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	173,650,35
BUILDING RENTALS	NICHOLS HALL	150,00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	33,406.48
FINES	PARKING VIOLATIONS	90.00
CAMPGROUND RECEIPTS	FEES	5,610.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	156.84
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	380.01
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	68.87
CAMPGROUND RECEIPTS	CREDIT CARD FEES	19.48
MISCELLANEOUS	EDA REIMBURSEMENT	7,501.71
METER DEPOSITS	ELECTRIC	1,050.00
PERMITS	BUILDING	1,250.00
MISCELLANEOUS	REIMBURSEMENTS	700.00
PERMITS	VENDOR	50.00
LICENSES	ANIMAL	5.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	31.50
FINES	CRIMINAL	1,873.33
BUILDING RENTALS	COMMUNITY CENTER	50.00
Summary Totals	_	226,078.57

Check Register - Summary Report GL Posting Period(s): 03/15 - 03/15 Check Issue Date(s): 03/05/2015 - 03/19/2015 Page: 1 Mar 25, 2015 03:37pm

Report Criteria

Check.Check No = 146622-146675

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount	
					OTIEGN GL AGGI	Amount	
03/15	03/12/2015	146622	130011	UNITED STATES POSTAL SERVICE	602-20200	398.35	
03/15	03/16/2015	146623	10056	A T & T MOBILITY	602-20200	1,320.68	
03/15	03/16/2015	146624		ALYSSA STRUKEL	604-20200	145.77	
03/15	03/16/2015	146625		AMERICAN BANK	601-20200	847.99	
03/15	03/16/2015	146626		ANNA MAE TOMCZAK	101-20200	75.00	
03/15	03/16/2015	146627		ARCHITECTURAL RESOURCES	301-20200	92.00	
03/15	03/16/2015	146628		ARROWHEAD REGIONAL DEVELOPME	101-20200	5,000.00	
03/15	03/16/2015	146629		BENCHMARK ENGINEERING INC	602-20200	8,858.00	
03/15	03/16/2015	146630		BISS LOCK INC	101-20200	155.00	
03/15	03/16/2015	146631		BREANNA RUSSO	604-20200	285.16	
03/15	03/16/2015	146632	30035	C & B WAREHOUSE DISTR INC	101-20200	38.76	
03/15	03/16/2015	146633	30014	CALVARY CEMETERY ASSOCIATION	101-20200	4,500.00	
03/15	03/16/2015	146634	30084	CARDMEMBER SERVICE	603-20200	4,874.88	
03/15	03/16/2015	146635	30017	CARQUEST (MOUNTAIN IRON)	101-20200	72.86	
03/15	03/16/2015	146636		CITY OF VIRGINIA	101-20200	66.19	
03/15	03/16/2015	146637		ELIZABETH CHENEY	604-20200	62.84	
03/15	03/16/2015	146638	322	EVELYN WALLANDER	604-20200	132.96	
03/15	03/16/2015	146639	60029	FERGUSON ENTERPRISES INC	101-20200	511.82	
03/15	03/16/2015	146640		GOPHER STATE ONE CALL INC	604-20200	7.25	
03/15	03/16/2015	146641	80017	HENRY'S WATERWORKS INC	601-20200	722.99	
03/15	03/16/2015	146642	80050	HIBBING COMMUNITY COLLEGE	101-20200	295.00	
03/15	03/16/2015	146643	80037	HOMETOWN MEDIA PARTNERS	101-20200	31.50	
03/15	03/16/2015	146644	90026	INDUSTRIAL LUBRICANT COMPANY	101-20200	109.60	
03/15	03/16/2015	146645	321	IRENE SIPOLA	604-20200	138.32	
03/15	03/16/2015	146646	315	IRON RANGE PARTNERSHIP	101-20200	200.00	
03/15	03/16/2015	146647	120006	L & M SUPPLY	101-20200	1,542.91	
03/15	03/16/2015	146648	130039	MINNESOTA DEPT OF COMMERCE	604-20200	457.55	
03/15	03/16/2015	146649	130024	MINNESOTA POLLUTION CONTROL AG	603-20200	483.00	
03/15	03/16/2015	146650	130009	MINNESOTA POWER (ALLETE INC)	604-20200	91,370.71	
03/15	03/16/2015	146651	130034	MN POLLUTION CONTROL AGENCY	602-20200	1,450.00	
03/15	03/16/2015	146652	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	15,297.45	
03/15	03/16/2015	146653	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	52,776.03	
03/15	03/16/2015	146654	140042	NORTHERN DOOR & HARDWARE INC	101-20200	80.00	
03/15	03/16/2015	146655	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	232.27	
03/15	03/16/2015	146656	140072	NORTHERN STAR FOOD EQUIPMENT	101-20200	335.32	
03/15	03/16/2015	146657	140055	NORTHERN VISUAL SERVICES LLP	101-20200	40.00	
03/15	03/16/2015	146658	314	NORTHLAND FOUNDATION	101-20200	250.00	
3/15	03/16/2015	146659	160037	PRAXAIR	101-20200	118.96	
03/15	03/16/2015	146660	180017	RELIABLE OFFICE SUPPLIES	101-20200	220.73	
3/15	03/16/2015	146661	320	RICHINDA BLANCHARD	604-20200	287.53	
03/15	03/16/2015	146662	190010	SEPPI BROTHERS	101-20200	525.00	
3/15	03/16/2015	146663	190045	SERVICE SOLUTIONS	101-20200	23.00	
3/15	03/16/2015	146664	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00	
3/15	03/16/2015	146665	190002	ST LOUIS COUNTY AUDITOR	603-20200	18,825.00	
3/15	03/16/2015	146666	1152	ST LOUIS COUNTY PHHS	604-20200	631.63	
3/15	03/16/2015	146667	806	STEVE HEINRICH	101-20200	75.00	
3/15	03/16/2015	146668	200020	THE TRENTI LAW FIRM	101-20200	3,570.96	
3/15	03/16/2015	146669	210001	UNITED ELECTRIC COMPANY	101-20200	157.64	
3/15	03/16/2015	146670	220014	VIKING INDUSTRIAL NORTH	101-20200	441.87	
3/15	03/16/2015	146671	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	91,783.28	
3/15	03/16/2015	146672	220020	VISA OR AMERICAN BANK CC PMT	101-20200	2,283.35	
03/15	03/16/2015	146673	230043	WISCONSIN CENTRAL	602-20200	549.16	
03/15	03/16/2015	146674	60038	WRIGHT EXPRESS FINAN SERV CORP	601-20200	5,382.72	
3/15	03/16/2015	146675	240001	XEROX CORPORATION	602-20200	576.85	

Check Register - Summary Report GL Posting Period(s): 03/15 - 03/15 Check Issue Date(s): 03/05/2015 - 03/19/2015

Page 2 Mar 25, 2015 03 37pm

Per	Date	Check No	Vendor No	Payee	Check GL Acct		Amount
То	olais						361,210 84
				Payroll-PP Ending 3/13/15		62,	089.24
				Sales/Use Tax-Electronic T	rans.	15,	449.19
				TOTAL EXPENDITURES		\$438,	749.27



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ORDINANCE NUMBER 03-15

AMENDING CHAPTER 70 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Section 70.14. Section 70.14 Subdivisions 1 and 3 of the Mountain Iron City Code is hereby amended to read as follows:

70.14 Parking Restrictions on Marble Avenue and Main Street.

- Subd. 1. There shall be no parking on east side of Marble Street from 50 feet south of Main Street to Main Street from 7:00 am to 4:00 pm between September 1st and June 1st when school is in session.
- Subd. 3. Parking Permits. The west side of Marble Avenue between 200 feet south of Main Street and Coral Street shall be posted and reserved for the parking of residents from 7:00 am to 4:00 pm between September 1st and June 1st when school is in session. To facilitate enforcement of the parking regulations, the City shall issue numbered parking permits to the residents along Marble Avenue between 200 feet south of Main Street and Coral Street. Residents to whom such permits are issued are responsible for displaying the permits on the vehicle for which they are issued on the windshield or visor where they can be clearly seen. Loss or theft of the permit shall be reported to the Sheriff or City Administrator.

<u>Section 2.</u> 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 16th DAY OF MARCH, 2015.

ATTEST:

Mayor Gary Skalko

City Administrator



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RESOLUTION NUMBER 03-15

IN SUPPORT OF THE PUBLIC PROCESS TO DESIGNATE WATERS SUBJECT TO THE MPCA WATER WILD RICE QUALITY STANDARD

WHEREAS, the Clean Water Act process to establish water quality standards requires that the MPCA "designate" waters where standards apply; and

WHEREAS, we support a public and transparent process to designate where water quality standards apply; and

WHEREAS, the 2011 law passed by the legislature and signed by Governor Dayton requires that before the MPCA designates waters subject to a wild rice standard it must establish criteria for that designation after consultation with the Department of Natural Resources, Minnesota Indian Tribes and others and after public notice and comment; and

WHEREAS the 2011 legislation also requires the MPCA to amend its rules to designate each body of water, or specific portion thereof, where the water quality standard applies; and

WHEREAS, the MPCA has not yet complied with the 2011 law to establish criteria to designate waters subject to a wild rice standard or amend its rules to list those waters; and

WHEREAS, because the cost of complying with a sulfate standard to protect wild rice could have extremely significant impacts on wastewater treatment costs it is important that the MPCA comply with the 2011 law allowing public participation in the process of designating waters subject to the standard;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that MPCA be required to comply with the 2011 law so that waters are not designated as subject to a wild rice standard until the MPCA completes a public process to establish criteria for designating such waters and amends its rules to list those waters:

BE IT FURTHER RESOLVED that the MPCA be prohibited from imposing any requirements on wastewater dischargers regarding the wild rice water quality standard until the MPCA has completed the designation process required in the 2011 law; and

BE IT FURTHER RESOLVED that City of Mountain Iron supports passage of House File 1000/Senate File 2015 to require the MPCA to comply with the requirements of the 2011 law.

DULY ADOPTED BY THE FITY COUNCIL THIS 16th DAY OF MARCH, 2015.

TTEST:

Mayor Gary Skalko



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Mayor Gary Skalko

RESOLUTION NUMBER 04-15

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

WHEREAS, the Mountain Iron City Council approves of the attached application for the East Mountain Iron forcemain 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 is does hereby adopt this Resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF MARCH, 2015.

ATTEST:

y Administrator

COUNCIL LETTER 040615-IVC1

PUBLIC WORKS

SUMMER EMPLOYEES

DATE: April 02, 2015

FROM: Mike Downs

Director of Public Works

Craig J. Wainio
City Administrator

Staff is requesting authorization to advertise for temporary seasonal employees for the summer months. Once a list of potential employees is developed it will be forwarded to the City Council for final approval.

COUNCIL LETTER 040615-IVC3

PUBLIC WORKS

PROBATIONARY PERIOD

DATE:

April 02. 2015

FROM:

Mike Downs

Director of Public Works

Craig J. Wainio City Administrator

Prior to the next regular City Council meeting the probationary periods for Mr. Mazzeo, Mr. Bianchi-Rossi and Mr. Pocket are set to expire. After a thorough evaluation it is the recommendation of Staff that all probationary periods are allowed to expire and that Mr. Mazzeo, Mr. Bianchi-Rossi and Mr. Pocket are established as permanent fulltime employees of the City of Mountain Iron.

COUNCIL LETTER 040615-IVG1

PARKS AND RECREATION BOARD

COACHES

DATE:

April 02. 2015

FROM:

Parks and Recreation Board

Craig J. Wainio City Administrator

The Parks and Recreation Board is recommending that Staff be authorized to advertise for summer recreation coaches. Once a list of coaches is developed, based upon the number of participants, it will be forwarded to the City Council for final approval.

COUNCIL LETTER 040614-IVG2

PARKS & RECREATION

WEST TWO CAMPGROUND CARETAKER

DATE:

April 02, 2015

FROM:

Parks & Recreation Board

Craig J. Wainio
City Administrator

The Parks and Recreation Board is recommending that the City Council approve the enclosed agreement with Mr. Bill Haapala for West Two Rivers Campground caretaker. The agreement is the same as last year.

CITY OF MOUNTAIN IRON WEST TWO RIVERS CARETAKER AGREEMENT

WHEREAS, the City of Mountain Iron, St. Louis County, Minnesota, is the owner of the West Two Rivers Campground facility; and

WHEREAS, William P. Haapala wishes to contract with the City of Mountain Iron to operate the said campground;

NOW, THEREFORE, be it agreed, by and between the parties hereto as follows:

- 1. William P. Haapala agrees to manage said West Two Rivers Campground for the period of Wednesday, May 6th, 2015 through Tuesday, September 22nd, 2015.
- 2. The City of Mountain Iron agrees to pay William P. Haapala the sum of \$650.00 per week for operation of said facility for said 20-week period. Said compensation shall be paid bi-weekly. The manager agrees to staff the campground and/or office daily, seven days per week and respond to requests for information or service from campground users at other times of the day. If necessary, the manager must inform the City Administrator or designee of any changes in the schedule. If the manager is to be absent at any time, he must post this information on the Caretaker's Board outside of the building stating his departure and arrival.
- 3. William P. Haapala agrees to act as manager of the campground facility and to collect the fees for the campground and to transmit the same to the City of Mountain Iron on an as-needed basis, during office hours. The manager is to reside at the campground and must provide his own furnishings for the provided manager's quarters. The City of Mountain Iron will provide electrical service to this site.
- 4. William P. Haapala consents and agrees that the contractual duties of supervising the West Two Rivers Campground facility include, but are not limited to, those indicated on Exhibit "A" attached hereto and made a part of hereof.
- 5. William P. Haapala consents and agrees that services and duties of supervising the West Two Rivers Campground facility indicated on Exhibit "A" attached and other duties are required to be performed by him individually. William P. Haapala is prohibited from subcontracting and/or hiring out any of his responsibilities to any other individual or organization, without the express written consent of the City of Mountain Iron.

6. The City of Mountain Iron can terminate this cont	ract at any time.
DATED this day of, 2015	
William P. Haapala - Signature & Date	Craig J. Wainio, City Administrator

2015

EXHIBIT "A"

WEST TWO RIVERS CAMPGROUD MAINTENANCE GUIDE & DUTIES

DAILY:

- 1. Take reservations for campsites, and maintain camping and pavilion rental records as required by the Owner.
- 2. Collect fees as needed and turn-in fees and receipts daily to the Mountain Iron City Hall Office.
- 3. Check for phone messages and return phone calls as soon as possible. Carry cell phone when out of office.
- 4. Perform daily inspections of all campsites <u>each evening</u> to ensure that payments have been made on all occupied sites and make appropriate arrangements for collection of unpaid fees.
- 5. Enforce campground rules and regulations, contact law enforcement when necessary.
- 6. Provide all campers with a copy of the campground rules (have them sign off) and explain rules as necessary.
- Managers' residence and grounds must be kept clean and in order at all times. NO smoking is allowed in any City buildings.
- 8. Check all bathrooms, shower stalls and change house for cleanliness <u>before</u> 8:00 a.m. and check again <u>before</u> 6:00 p.m. and clean, if needed.
- Clean all bathrooms, shower stalls, sink fixtures, and also sweep and mop the office building <u>before</u> 8:00 a.m. and check again <u>before</u> 6:00 p.m. and clean them again, if needed.
- 10. Clean up camping areas and all other areas of the campground and do miscellaneous painting, as needed.
- 11. Wipe off picnic tabletops at campsites and clean pavilions. Make sure water faucets are clean and operating.
- 12. Pick-up litter in the beach area, at boat landings and all fishing docks.
- 13. Cleaning supplies will be furnished by Owner. Notify them when you need any supplies.
- 13. Maintain public information material as provided by the City at the campground office, answer questions and inquiries concerning the information and available services in and around Mountain Iron.
- 14. Inspect campground for safety-maintenance conditions and necessary repairs, and inform City personnel, promptly, if any repairs or other corrections are needed.

WEEKLY:

- 1. Cut the grass and do weed trimming of the campground, as needed.
- 2. Rake/pick up all sticks, branches, etc.
- 3. Wash windows and screens on all buildings as needed.
- 4. Pick up litter along County Road 761 (Campground Road) twice a week.
- 5. Clean/wash shower curtains. Notify the office if you need to replace them.
- 6. Scrub out and sanitize shower stalls. This includes walls and floors of shower stalls and also bathroom commodes.

AS NEEDED:

- 1. Clear branches from campground area.
- 2. Clean and inventory storage area in upper restroom building.
- 3. Empty all garbage cans into black trash containers. Call City Hall if extra dumps are needed.
- Perform duties as assigned by the Public Works Director as to the operation of the campground.
- 5. Notify portable toilet contractor of problems or additional servicing when required.

The Planning and Zoning Commission recommends the approval of the following:

CHAPTER 154: ZONING CODE

154.161 NONCONFORMING LOTS OF RECORD.

Remove:

(A) In any district in which single-family dwellings are permitted, notwithstanding limitations imposed by other provisions of this chapter, a single-family dwelling or customary buildings may be erected on any single lot of record, provided that:

Replace with:

(A) In any residential district or commercial district, notwithstanding limitations imposed by other provisions of this chapter, structures may be erected on any single lot of record provided that:

As per: Jerry D. Kujala

COUNCIL LETTER 040615-IVH1

UTILITY ADVISORY BOARD

REFUSE RATES

DATE:

April 02. 2015

FROM:

Utility Advisory Board

Mike Downs

Director of Public Works

Craig J. Wainio
City Administrator

The Utility Advisory Board is recommending to the City Council recommends, due to the adjustment in County tipping rates, that the refuse rates be modified as follows:

The Board discussed alternatives for increasing the refuse rates to cover the increase in tipping fees by St. Louis County and make sure there are enough funds put aside to cover the cost of equipment in the future so that the refuse fund isn't running at a deficit. It was moved by Tuomela and supported by Peterson to recommend to the City Council to increase the current tipping fees by 14% and the current collection fees by 20% as shown on the worksheet that is attached and made a part of these minutes. The motion carried.

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

April 2, 2015

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

Re:

Mountain Iron Drive Improvements

City of Mountain Iron Project No. MI14-04

Dear Mr. Wainio,

Benchmark Engineering is nearing the completion of the construction plans and specifications for the Mountain Iron Drive Improvement project.

At this time, Benchmark Engineering, Inc. is requesting City Council action to first approve the Plans and Specifications and then to advertise for bids for the above-referenced project. The project will be advertised for 21 days. Bids could be evaluated at a council meeting in May.

A draft set of plans will be available for review at the City Council meeting.

If you have any questions or need additional information please do not hesitate to contact our office

Sincerely,

Benchmark Engineering, Inc.

Alan J. Johnson, P.E. Project Engineer



"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 05-15

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to Resolution Number 02-14 passed by the City Council, the City Engineer has prepared plans and specifications for Improvement Number 13-55, the proposed improvement of Mountain Iron Drive between Unity Drive and Highway 53 by reconstruction and has presented such plans and specifications to the council for approval;

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

- 1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
- 2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10:00 a.m. on April 30, 2015, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on May 4, 2015, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF APRIL, 2015.

ATTEST:	Mayor Gary Skalko
City Administrator	

MINUTES SAFETY COMMITTEE MEETING MAY 5, 2014

The meeting was called to order at 1:35 p.m. with the following members present: Judy Seurer, Accounting Technician; Len Albrecht, Laborer; Jill Clark, Municipal Services Secretary and Michael Downs, Director of Public Works. Absent Member was Sally Peterangelo, Library Director.

It was moved by Downs and supported by Albrecht to approve the minutes of the April 7, 2014. The motion carried.

There was one accident reported involving a wrist injury in April. No time was lost. There were no lost-time accidents for April, 2014.

The monthly safety incentive raffle prize for April was awarded to Jill Clark.

City employees have once again completed six months with no lost-time accidents on a group basis and therefore will receive a safety prize. It was moved by Downs and supported by Albrecht to award each permanent employee a \$50 gift card from I. & M Supply as their prize. The motion carried.

The Committee will look at alternative choices for the group prize after the next six months are completed.

The Committee discussed the Protective Eyewear Policy as presented. It was moved by Seurer and supported by Downs to recommend approval of the protective eyewear policy to the City Council with the last sentence of the proposed policy removed (a copy of which is attached to and made part of these minutes). The motion carried.

A list of approved vendors for protective eyewear will be compiled for the Committee to review at the next meeting.

At 1:56 p.m., it was moved by Clark and supported by Seurer to adjourn the meeting. The motion carried and the meeting was adjourned.

PROTECTIVE EYEWEAR POLICY

Policy Number 2014- Adopted 2014

I. Policy Objective

To establish a standardized policy for all Employees concerning appropriate protective eyewear to prevent eye injuries.

II. POLICY

Safety eyewear is part of personal protective equipment. The City of Mountain Iron must ensure that each affected employee uses protective eyewear when working in areas where there is a danger of eye injuries due to falling objects, or objects piercing the eye, and where such employee's eyes are exposed to chemical or electrical hazards. Public works employees are encountering these types of hazards in a large portion of the work they do, so it is important to make sure their eyes are well protected. Safety eyewear must have an ANSI Z87 rating and the vendor supplying the eyewear must sign a certification of the ANSI Z87 rating and include side shields. The City of Mountain Iron will pay for a set amount towards the cost of safety eyewear that provides the necessary protection for each affected employee. If an employee wants more expensive safety eyewear, the employer will require the employee to pay the difference.

III. AFFECTED EMPLOYEES

Affected Employees for this policy will include: Director of Public works, Lead Journeyman Lineman, Lead Water/Wastewater Treatment Plant Operator, Journeyman Lineman, Lead Parks & Recreation Laborer, Maintenance, Water/Wastewater Operators, Equipment Operators, Building Maintenance and Labor.

IV. COST OF SAFETY EYEWEAR

The City of Mountain Iron will pay for protective eyewear according to the following schedule:

\$400.00 for each affected employee per pair of glasses required.

The safety glasses will be required to meet the standards mentioned above and be purchased from approved vendors, a list of which shall be compiled and maintained by the Safety Committee. Employees must have prior authorization from the Director of Public Works to purchase the protective eyewear or will be required to pay for the eyewear themselves.

BG'S BAR & GRILL

P.O. BOX 265

VIRGINIA, MN 55792

To Whom It May Concern,

In behalf of the Cassie Zika & Lucus Hill wedding April 25, 2015, at the Mt. Iron Community Center, BG'S Bar & Grill respectfully request permission to have a bar, at which to serve alcoholic beverages.

All laws apply for the sale of alcohol to minors and will be enforced.

Thank You

Greg Peterson

COMMUNICATIONS APRIL 6, 2015

- 1. Saint Louis County Deputy Auditor, forwarding information regarding a proposed tax abatement on parcel code 176-0071-00872.
- 2. Minnesota Department of Health, forwarding the Sanitary Survey Report for the Mountain Iron Public Water System.
- 3. Minnesota Department of Transportation, a thank you letter for expressing traffic concerns at the signalized intersection of Highway 169 and County Road 7.
- 4. MediaCom, forwarding an update on the cable television service.
- 5. Saint Louis County, forwarding the draft Aquatic Invasive Species Plan.
- 6. Saint Louis County, forwarding information on several events scheduled for the Heroin Community Forum.



Saint Louis County

County Auditor-Treasurer - 100 North 5th Avenue West, Room 214 - Duluth, MN 55802-1293 Phone: (218) 726-2380 Phone – Virginia: (218) 749-7104 Fax: (218) 725-5060

Donald Dicklich

St. Louis County Auditor-Treasurer

March 27, 2015

City of Mt. Iron

Attn: Business Office 8586 Enterprise Drive S Mt. Iron, MN, 55768

RE: Proposed tax abatement on parcel code 175-0071-00872

Dear Sir or Madam:

Pursuant to Minnesota Statutes, Section 375.192, subd. 2, the St. Louis County Board must give a 20-day written notice to each affected municipality and school district whenever the County proposes abatement of property taxes in excess of \$10,000.

Enclosed are copies of submitted reduction/refund applications for the above referenced parcel which includes a recommendation from the St. Louis County Assessor's Office for a property tax reduction of \$38,870.42. The 20-day comment period will expire on Friday, April 17, 2015. Please submit your response, if any, to the following:

St. Louis County Auditor
Attn: Phil Chapman, Deputy Auditor
100 North 5th Avenue West, Room 214
Duluth, MN 55802

If you have any questions about the proposed abatement, we suggest you contact the St. Louis County Assessor at (218) 726-2304.

Sincerely,

DONALD DICKLICH, COUNTY AUDITOR

By, Olil Chan

Phil Chapman, Deputy Auditor

enc.



Application for Property Tax Abatement

(M.S. 375.192)

RECEIVED MAR 1 3 200

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Property Information

Applicant's Statement of Facts

Applicant's Request

Sløn Her

Applicant Information

Last Name	First Name		Middle Initial	Social Security Number
Northeast Service Cooperative	1			
Last Name	First Name		Middle Initial	Social Security Number
Molling Address	1		_	Home Phone
5525 Emerald Avenue				651-225-0616
City		State	Zip code	Work/Mobile Phone
Mountain Iron		MN	55768	

Property Information

Property Address			Parcei ID
5525 Emerald Avenue			175-0071-00872
City	State	Zip code	School District Number
Mountain Iron	MN	55768	712
Legal description of property (from tax statement or value South 420.00 feet of the East 460.00 feet of the South		Quarter of Section 11,	County St. Louis

The South 420,00 feet of the East 460,00 feet of the Southeast Quarter of the Southwest Quarter of Section 11, Township 58 North, Range 18 West of the Fourth Principal Meridian in the City of Mountain Iron, St. Louis County,

Applicant's Statement of Facts

On September 1, 1999, the HRA of the City of Mountain Iron issued its Lease Revenue Bonds (Northeast Service Cooperative Project) Series 1999A, to provide funds for the acquisition of land and construction of improvements on the land for the Northeast Service Cooperative (NESC). In May of 2013, the NESC refunded those bonds through the entry of a Lease Purchase Agreement and the issuance of Refunding Certificates of Participation, Series 2013A. The NESC entered into the Refunding Lease Agreement and a Trust Agreement with U.S. Bank National Association (USB) acting in its sole capacity as Trustee. Title to the property was quit claim deeded from the HRA to USB as Trustee. Minn. Stat. 272.02, Subd. 30 provides that real property acquired by a home rule charter dty, statutory city, county, town or school district under a lease purchase agreement or an installment purchase contract during the term of the lease purchase agreement is exempt as long as, and to the extent that, the property is used by the jurisdiction and is devoted to a public use. Minn. Stat. 123A.21, Subd. 9(b) provides that any property acquired by a Service Cooperative, is public property to be used for essential public and governmental purposes which shall be exempt from all taxes and special assessments levied by a city, county, state or political subdivision thereof. In this case, USB was holding the property solely as a Trustee. However, even if it had been holding the property as a private enterprise, the tax exemption under Subd. 30 applies to the real property which is being acquired under the Lease Purchase Agreement. If, as in this case, the NESC is acquiring the real property in question under a lease purchase agreement, the property is exempt. It was exempt when the NESC was acquiring it from the Mountain Iron HRA and it remains exempt after the refunding when it is acquiring the property under the Refunding Lease Agreement.

Applicant's Request

We believe that the property was placed on the tax rolls because the Assessor's office was not aware that the property was being acquired pursuant to a Lease Purchase Agreement, i.e., the Refunding Lease Agreement. The NESC would have raised this issue prior to certification of levies payable in 2014, but was never made award that the property had been reclassified from tax exempt to taxable until it received a delinquent real estate tax statement in January of 2015. We are requesting that the property be declared exempt and that the taxes previously certified be abated by the St. Louis County Board.

Signature of Applicant

Applicant requests a reduction in valuation and/or refund of taxes paid based upon the statement of facts provided. This statement is a true and full statement of all facts known to the applicant relative to this matter.

Signature of Applicant

Decomous & Decomo

3-11-2015

Note: Minnesota Statutes, Section 609.41, "Whoever, in making any statement, oral or written, which is required or authorized by law to be made as a basis of imposing reducing, or abating any tax or assessment, intentionally makes any statement as to any material matter which the maker of the statement knows is false may be sentenced, unless otherwise provided by law, to imprisonment for not more than one year or to payment of a fine of not more than \$3,000.00, or both."

Use of Information

in order to be considered for abatement, you must file this form.

The Information on this form will be used to properly identify you and determine if you qualify for abatement of property taxes under M.S. 375.192. Your Social Security number is required for homestead classification. If you do not provide the required information, your application may be delayed or denied. Your County Assessor may also ask for additional verification of qualifications. Your Social Security number is considered private data.

eport of investigation

For Office Use Only - attach additional pages as necessary

Report of investigation

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Protecting, maintaining and improving the health of all Minnesotans

February 26, 2015

Mountain Iron City Council c/o City Administrator Mountain Iron City Hall 8586 Enterprise Drive South Mountain Iron, Minnesota 55768

Dear Council Members:

SUBJECT: Sanitary Survey Report for Mountain Iron Public Water System (PWS), St. Louis

County, PWSID 1690035

Enclosed is a copy of the sanitary survey report summarizing an on-site inspection of your Community Public Water System. This report includes a review of the system's water source, facilities, equipment, operation, maintenance, and monitoring compliance for the purpose of evaluating the adequacy of the facilities for producing and distributing safe drinking water. Technical and management information regarding the operation of the system may also be provided. Conducting sanitary surveys on a regular basis is an important element in preventing contamination of drinking water supplies and in maintaining compliance with the National Primary Drinking Water Standards.

Please take appropriate action to address any deficiencies or recommendations identified within this report. A deficiency may lead to a contamination of the water supply or failure of the system to be in compliance with the Safe Drinking Water Act. The enclosed report must be kept on file and made available for public review for not less than ten (10) years.

The Minnesota Department of Health (MDH) continues to monitor your PWS for contaminants identified by state and federal drinking water regulations. The results of such monitoring are not part of this report. They are sent to you under separate cover as they become available.

If you have questions concerning the information contained in the report, please contact me at 218/302-6178.

Sincerely,

Michael Luhrsen, P.E.

Community Public Water Supply Unit Environmental Health Division 11 East Superior Street, Suite 290

Duluth, Minnesota 55802-2007

ML

Enclosures

cc: Water Superintendent

				•
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System Name: Mountain Iron

PWSID: 1690035

System Contact: Tim Satrang

Survey Date: 01/06/2015

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Contact Information

Address Name

Phone/Email

Contact

Tim Satrang

Business Phone 1

Cell Phone

Email

Email

218/748-7570 218/750-0121

tsatrang@ci.mountain-iron

.mn.us

Owner/Responsible Party

Mountain Iron City Council c/o City Administrator

Mountain Iron City Hall 8586 Enterprise Drive South Mountain Iron, MN 55768

Business Phone 1

218/748-7570

cwainio@ci.mountain-iron.

mn.us

Financial

Mountain Iron City Council c/o City Administrator

Mountain Iron City Hall 8586 Enterprise Drive South Mountain Iron, MN 55768

Business Phone 1

218/748-7570

Sample Bottles/General Correspondence

Mountain Iron Water

City Hall

Superintendent

8586 Enterprise Drive South Mountain Iron, MN 55768

Emergency Workday

Tim Satrang

Business Fax

Business Phone 1 Cell Phone

218/748-7573 218/748-7570

218/750-0121

Email

publicworks@mtniron.com

Emergency After-Hours

Tim Satrang

Business Phone 1

Email

218/748-7570

tsatrang@ci.mountain-iron

.mn.us

Craig Wainio, City

Administrator

Business Phone 1

Cell Phone

218/749-5297

218/742-6561

Email

cwainio@ci.mountain-iron.

C

mn.us

Classification Information

Owner Type: System Class: Municipal

Population:

2869

Service Area Characteristics: Municipal

Service Connections: 938

Class Points:

n

Certified Operators

Name

Satrang, Tim C.

В

Class Expiration Date 06/30/2017

Name

Albrecht, Lenny M.

Class Expiration Date

07/31/2015





System Name: Mountain Iron

PWSID: **1690035**

System Contact: Tim Satrang

Survey Date: 01/06/2015

Source Type: Groundwater

Pump Type: Submersible

Source Type: Groundwater

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Production Totals

Design Capacity:

Average Daily: Highest Daily:

300,000 Gallons

600,000 Gallons

Emergency Capacity:

Storage Capacity:

Pump Capacity (gpm): 800

Pumping Rate (gpm): 800

Static Depth (ft): Drawdown (ft):

Emergency Capacity:

1,463,500 Gallons

Source Information

Well #1

Unique Well No.: 00150524

Type: Well Status: Active Availability: Primary

Year Constructed: 1981 Well Depth (ft): 375 Casing Depth (ft): 160

Casing Depth (π): 160
Casing Diameter (in): 12

Screen Length (ft):

Aquifer: Biwabik Iron-Formation

.

Pump Capacity (gpm): 250

Pumping Rate (gpm): 250 Emergency Capacity:

Vulnerable: Yes

Well #2

Unique Well No.: 00150526

Type: Well
Status: Active
Availability: Primary
onstructed: 1981

Year Constructed: 1981 Well Depth (ft): 425 Casing Depth (ft): 160

Casing Depth (it): 100
Casing Diameter (in): 12

Screen Length (ft):

Aquifer: Biwabik Iron-Formation

Static Depth (ft):

Drawdown (ft):

Pump Type: Submersible

Vulnerable: Yes

Well #3

Unique Well No.: 00239976

Type: Well
Status: Out Long Term
Availability: Emergency

Year Constructed: 1956 Well Depth (ft): 64 Casing Depth (ft): 50

Casing Diameter (in): Screen Length (ft):

Aguifer: Quaternary Buried Artesian

Source Type: Groundwater

Pump Capacity (gpm): 400 Pumping Rate (gpm): 400

Pumping Rate (gpm): 400
Emergency Capacity:
Static Depth (ft):

Drawdown (ft):
Pump Type:
Vulnerable: Yes

Page 2 of 4





System Name: Mountain Iron

PWSID: 1690035

System Contact: Tim Satrang

Survey Date: 01/06/2015

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Well #4

Unique Well No.: 00229166

Type: Well

Status: Out Long Term

Availability: Emergency

Year Constructed: 1956

Well Depth (ft): 60

Casing Depth (ft): 46

Casing Diameter (in):

Screen Length (ft):

Aquifer: Quaternary Buried Unconfined

Source Type: Groundwater

Pump Capacity (gpm): 300

Pumping Rate (gpm): 300

Emergency Capacity:

Static Depth (ft):

Drawdown (ft):

Pump Type:

Vulnerable: Yes

Treatment Information

TREATMENT PLANT #1

Type:

Treatment Plant

Status:

Active

Availability: Primary

Treatment Objective

Disinfection

Fluoride (Z)

Iron removal

Well #3 Entry Point

Type:

Treatment Plant Out Long Term

Status: Availability: Emergency

Treatment Objective

Disinfection

Source Water:

Source Water:

Chlorine/Gas

Design Capacity:

Emergency Capacity:

Treatment Process Mechanism

Fluoridation/Hydrofluosilicic acid

Filtration (Gravity)/Dual media Oxidation - chemical/Chlorine

Groundwater

Groundwater

Design Capacity:

Emergency Capacity:

Treatment Process Mechanism

Chlorine/Gas

Well #4 Entry Point

Type: Status: **Treatment Plant Out Long Term**

Availability: Emergency

Treatment Objective

Disinfection

Source Water:

Groundwater

Design Capacity:

Emergency Capacity:

Treatment Process Mechanism

Chlorine/Gas

Storage Information

Elevated 450000

Type: Storage-Elevated

Status: Active

Capacity: Availability: 450.000

Gallons

Primary

Chlorination:





System Name: Mountain Iron

PWSID: 1690035

System Contact: Tim Satrang

Survey Date: 01/06/2015

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Storage Information

Ground 1000000

Type: Storage-Ground

Status: Active

Capacity: Availability: 1,000,000

Gallons

Primary

Chlorination:

Ground 13500

Type: Storage-Ground

Status: Active

Capacity: Availability: 13,500

Gallons

Chlorination:

Primary



Section of Drinking Water Protection Sanitary Survey Report



System Name: Mountain Iron

PWSID: 1690035

System Contact: Tim Satrang

Survey Date: 01/06/2015

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Requirements and Recommendations

Water Source

As a reminder, it is required that a well for a community public water supply be located according to distances specified in Minn.Rules 4725.4450, including not less than 50 feet from a source of contamination including buried sewers (except as specified in Minn. Rules 4725.5850).

Pumps/Pump Facilities and Controls

No deficiencies observed.

Treatment

No deficiencies observed.

Water Storage

No deficiencies observed.

Distribution

It is recommended that dead ends in the distribution system be minimized by looping. If looping is not feasible, a fire hydrant, approved flushing hydrant or blow off for flushing purposes must be used at the dead ends to maintain water quality and/or chlorine residual. [Minnesota Rules 4715.0340]

All building services shall be installed in accordance with the Minnesota Plumbing Code, Minnesota Rules, Chapter 4715.

The minimum size of waterman, which provides for fire protection and serving fire hydrants, shall be six-inch diameter. Larger size mains will be required if necessary to allow the withdrawal of the required fire flow while maintaining the minimum residual pressure of 20 psi.



Section of Drinking Water Protection Sanitary Survey Report



System Name: Mountain Iron

PWSID: 1690035 System Contact: Tim Satrang Survey Date: 01/06/2015

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Requirements and Recommendations

Monitoring/Reporting Data Verification

The following applicable records are required to be maintained by the water supply system:

- a. Coliform bacteria results 5 years
- b. Chlorine residual results 5 years
- c. Chemical results 10 years
- d. Sanitary survey reports 10 years
- e. All lead and copper materials 12 years
- f. Consumer confidence reports 3 years
- g. Public Notices 3 years
- h. Fluoride quarterly results and monthly reports 1 year

[Minn. Rules 4720.0350]

Water System Management/Operation

As a reminder, engineering plans for new, modifications to, or additions to the water supply system, including watermains, are required to be properly submitted to the Minnesota Department of Health for review. All plans must be approved prior to the start of construction. [Minn. Rules 4720.0010]

To ensure security, it is recommended that a daily check of critical system components be conducted, including confirmation that all doors and access hatches are locked.

It is recommended that the owner of the water supply institute a system of permits and inspections to enforce the Minnesota Plumbing Code.

Operator Compliance with State Requirements

The certified operators are required to qualify themselves by attending waterworks operators training seminars offered throughout the state. Continuing education is valuable experience for anyone engaged in this field. The required contact hours in the previous 3 years for certification renewal are:

Class A 32 contact hours

Class B 24 contact hours

Class C 16 contact hours

Class D 8 contact hours

Class E 4 contact hours

[Minn. Rules 9400.1200]



Section of Drinking Water Protection Sanitary Survey Report



System Name: Mountain Iron

PWSID: 1690035

System Contact: Tim Satrang

Survey Date: 01/06/2015

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Other

Bacteriological Sampling Sites:

City Hall Library Wastewa

Wastewater Plant

Operators Residence



Section of Drinking Water Protection Sanitary Survey Report



System Name: Mountain Iron

PWSID: **1690035**

System Contact: Tim Satrang

Survey Date: 01/06/2015

Surveyor: Michael Luhrsen, P.E.

PWS Type: Community

Bacteriological Results and Chlorine Residuals

<u>Date</u>	Sampling Location	Free / Total (mg/L)		E.Coli
01/06/2015	TREATMENT PLANT #1	0.60 /	Absent	
01/06/2015	Waste Plant	0.40 /	Absent	
01/06/2015	L+M	0.20 /	Absent	



Minnesota Department of Transportation District 1

1123 Mesaba Avenue Duluth, MN 55811-2798 Office Tel: 218-725-2700 Fax: 218-725-2800

Office Tel: 218-742-1100

101 N Hoover Road

Virginia, MN 55792-3412

Fax: 218-749-7709

March 23, 2015

Craig Wainio, City Administrator City of Mountain Iron 8586 Enterprise Drive S Mountain Iron, MN 55768

Dear Mr. Wainio:

Thank you for your recent correspondence regarding the City of Mountain Iron's traffic concerns and recommendations at the signalized intersection of Highway 169 and County Road 7. MnDOT has received other concerns and comments regarding this intersection as well.

We are in the initial stages of determining whether it is feasible to use split phase signal operations for the north (Enterprise Drive) and south (County Road 7) legs of this intersection. Split phase operations allow one leg of traffic to make all traffic movements (left turns, right turns, and through traffic) while holding the traffic on the remaining three intersection legs with a red indication. The benefit of this type of operation would be no conflicting traffic during the green phase. The drawback is the overall signal cycle length is extended. If feasible, we will look at implementing this solution over the summer.

The addition of a dedicated left turn lane would require signal modifications and grading on the north (City) and south (County) legs of this intersection. MnDOT has a project currently scheduled on Highway 169 in 2017 that includes paving through the County Road 7 intersection. The current project scope does not include modifications at this intersection. We will review the possibility of making intersection modifications at that time.

Please contact the District 1 Traffic Engineer, Jim Miles, at 218-725-2789 or james.miles@state.mn.us if you have further questions about this location.

Sincerely,

Duane R. Hill, P.E. **District Engineer**

CC: Representative Jason Metsa

vane R. Will

Jim Miles, MnDOT District 1 Traffic Engineer

An Equal Opportunity Employer

















Theresa Sunde Government Relations Manager



Via Mail

March 11, 2015

Dear Community Official,

WGN America has made the decision to convert from a superstation to a cable network. Therefore, on or around April 6, 2015, Mediacom will be moving WGN America from Local Plus TV to Digital Family TV. WGN America will only be available in a digital format using a digital-ready TV or a Mediacom digital converter or adapter. Customers may need to rescan or auto program their televisions. WGN America HD will require a HD converter or adapter.

Customers will be notified of these changes via bill message.

To see the changes WGN America is making to better serve the interests of its national audience, please visit WGNAmerica.com.

Current Local Plus	New Digital Family	New Digital Ready	
Channel	Channel	TV Channel	New Service Level
78	53	54-25	Digital Family TV

Should you have any questions please feel free to contact me at 507-837-4878 or email me at tsunde@mediacomcc.com.

Sincerely,

Theresa Sunde



Saint Louis County

Planning and Community Development Department • 100 Missabe Building, 227 West First Street Duluth, MN 55802 • Phone: (218) 725-5000 • Fax: (218) 725-5029 Toll Free in Minnesota: 1-800-450-9777 www.stlouiscountymn.gov

> Barbara Hayden Director

TO: Cities, Towns and Other Interested Parties

FROM: Barbara Hayden, Director

DATE: March 9, 2015

RE: St. Louis County Draft Aquatic Invasive Species (AIS) Plan

In 2014 the Minnesota Legislature established the Aquatic Invasive Species (AIS) Prevention Aid Program (MN Statute 477A.19). Under this program funding is provided to Minnesota counties to participate in AIS control and prevention activities. Beginning this year St. Louis County will directly participate in funding efforts to prevent the introduction or limit the spread of aquatic invasive species at water bodies throughout the county.

Counties are allocated AIS funds based on a formula that factors each county's share of watercraft trailer launches and watercraft trailer parking spaces. Of Minnesota's 87 counties, St. Louis County has the second highest number of watercraft trailer launches (166) and the highest number of watercraft trailer parking spaces (1,173). St. Louis County's share of funding totaled \$305,356 for 2014 and \$680,790 for 2015.

St. Louis County, with assistance from the University of Minnesota Sea Grant program, has drafted an AIS Plan. The intent of the plan is to determine overall objectives and goals, and to define actions for allocating funds to be used for AIS prevention and mitigation activities.

Two public meetings were held, one on February 3, 2015 in Duluth and one on February 4, 2015 in Mountain Iron. Over 60 people attended these meetings and provided input on the plan.

The draft AIS Plan is available for review at the St. Louis County AIS web page, at http://www.stlouiscountymn.gov/ais. It is St. Louis County's intent to collect comments from interested parties between now and March 31, 2015 and to finalize the AIS Plan in early April.

Additional details about the availability of funds and application process will be made available in April pending approval of the AIS Plan by the St. Louis County Board of Commissioners.

Comments pertaining to the St. Louis County AIS Plan may be submitted to county and Sea Grant staff via the "Contact Us" tab on the county's AIS web page, or by email to Marte Kitson at mkitson@d.umn.edu. Comments must be received by March 31, 2015.

Heroin Community Forum

No one plans on their family member struggling with addiction. If this is your reality, come and get connected to resources that can help. If not, come and get helpful information to help you keep it that way.



United We Stand

Major community organizations stand united to inform, protect, and help our community stop opiate addiction in its tracks.



Hear from community leaders, law enforcement, and health professionals as they teach on current local drug trends, root causes of addiction and means of intervention. Liston in as your professional designs are your professional designs.

adults share their personal stories of substance abuse and how their recreational drug use evolved into heroin addiction.

7-8 pm - Presentation 8-8:30 pm - Ouestion & Answer

Please join us at one of these

FREE events for parents, youth-workers, teachers and concerned adults. CEU's available.

April 16, 2015 - 7pm - 8:30 pm UMD campus - Griggs Center Kirby Student Center, 201 1120 Kirby Drive, Duluth, MN 55812

April 21, 2015 – 7pm -8:30 pm WITC campus – Conference Center 600 North 21st Street, Superior, WI 54880

April 30, 2015- 7pm - 8:30 pm Miner's Memorial Building- North Room 821 S. 9th Avenue, Virginia, MN 55792

















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