MOUNTAIN IRON CITY COUNCIL MEETING COMMUNITY CENTER MOUNTAIN IRON ROOM MONDAY, MAY 18, 2015 - 6:30 P.M. A G E N D A

I.	Roll Call
II.	Consent Agenda A. Minutes of the April 30, 2015 Board of Appeal & Equalization (#1-5) B. Minutes of the May 4, 2015, meeting (#6-12) C. Receipts D. Bills and Payroll E. Communications (#21-27)
III.	Reconvene Board of Appeal & Equalization
IV.	Public Forum
V.	Committee and Staff Reports A. Mayor's Report B. City Administrator's Report 1. Seasonal Temporary Employees (#13) 2. Campground Caretaker (#14) C. Library Director/Special Events Coordinator's Report D. Sheriff's Department Report E. City Engineer's Report F. City Attorney's Report G. Street and Alley Committee 1. Stop Sign Installations (#15) H. Liaison Reports
VI.	Unfinished Business
VII.	New Business A. Ordinance Number 05-15 Rezoning (#16-17) B. Resolution Number 08-15 Awarding Bids (#18) C. Resolution Number 09-15 Authorizing Bids (#19-20)
VIII.	Communications (#21-27)
IX.	Announcements

Page Number in Packet

X.

Adjourn

MINUTES MOUNTAIN IRON CITY COUNCIL BOARD OF APPEAL AND EQUALIZATION APRIL 30, 2015

Deputy Mayor Tony Zupancich called the meeting to order at 6:33 p.m. with the following members present: Joseph Prebeg, Susan Tuomela, Alan Stanaway, and Deputy Mayor Zupancich. Absent member included: Mayor Gary Skalko. Also present were: Jill M. Clark, Municipal Services Secretary; Brian Grahek, Real Estate Appraiser for Saint Louis County; Patrick Orent, Principal Appraiser for Saint Louis County; David Sipila, Saint Louis County Assessor; Tom Carlson, Principal Appraiser for Saint Louis County; and Ben Thomas, Principal Appraiser for Saint Louis County.

The Saint Louis County officials stated that they re-appraised the entire town.

Ed Roskoski, 5409 North Court, Mountain Iron, Parcel Code 175-0012-00150 and 175-0012-00160, appeared before the Board and requested that his improvement valuation be lower. It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the County Assessor and make no change to the property of Ed Roskoski, 5409 North Court, Parcel Code 175-0012-00150 and 175-0012-00160. The motion carried with Skalko absent.

Larry Tveit, 5494 Carnation Avenue, Mountain Iron, Parcel Code 175-0013-00020, appeared before the Board and requested that his improvement valuation be lowered because his home was built in 1913 and he would like Saint Louis County to review it again. It was moved by Prebeg and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Mr. Tveit again to review his property at 5494 Carnation Avenue, Mountain Iron, Parcel Code 175-0013-00020, and make a recommendation. The motion carried with Skalko absent.

Clayton Kujala, 8798 Fairview Lane, Mountain Iron, Parcel Code 175-0055-00550, appeared before the Board and requested that his improvement valuation be lowered. It was moved by Prebeg and seconded by Zupancich to direct the Saint Louis County Appraisers to meet with Mr. Kujala and re-evaluate his property at 8798 Fairview Lane, Mountain Iron, Parcel Code 175-0013-00020 and make a recommendation. The motion carried with Skalko absent.

Ron Abrahamson, 5601 Falcon Avenue, Mountain Iron, Parcel Code 175-0051-00635, appeared before the Board and requested that his improvement valuation be lowered. It was moved by Zupancich and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Mr. Abrahamson and re-evaluate his property at 5601 Falcon Avenue, Mountain Iron, Parcel Code 175-0051-00635 and make a recommendation. The motion carried with Skalko absent.

Darren Kramer, 5490 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00090; and Darren Kramer said he was representing Willie Spelts, 5492 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00080 and Chris Fink, 5498 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00050, he was requesting that all three properties be re-evaluated. It was moved by Prebeg and seconded by Zupancich to direct the Saint Louis County Appraisers to meet with Mr. Kramer, 5490 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00090; Mr. Spelts, 5492 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00080; and Mr. Fink, 5498

Diamond Lane, Mountain Iron, Parcel Code 175-0063-00050 and re-evaluate their properties and make a recommendation. The motion carried with Skalko absent.

Carl Sarich, 5421 Bluebell Avenue, Mountain Iron, Parcel Code 175-0069-00660, questioned his valuation. It was moved by Prebeg and seconded by Stanaway to make no changes to Carl Sarich's property at 5421 Bluebell Avenue, Mountain Iron, Parcel Code 175-0069-00660. The motion carried with Skalko absent.

Michael Bakk, 5496 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00060, questioned is valuation. It was moved by Zupancich and seconded by Tuomela to make no changes to Michael Bakk's property at 5496 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00060. The motion carried with Skalko absent.

Glen Avikainen, 8750 Fairview Lane, Mountain Iron, Parcel Code 175-0055-00300, questioned his valuation. It was moved by Zupancich and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Mr. Avikainen to re-evaluate his property at 8750 Fairview Lane, Mountain Iron, Parcel Code 175-0055-00300 and make a recommendation. The motion carried with Skalko absent.

Robert Rojeski, 5472 Carnation Avenue, Mountain Iron, Parcel Code 175-0013-00080, would like to have his property re-evaluated. It was moved by Prebeg and seconded by Stanaway to direct the Saint Louis County Appraisers to meet with Mr. Rojeski to re-evaluate his property at 5472 Carnation Avenue, Mountain Iron, Parcel Code 175-0013-00080 and make a recommendation. The motion carried with Skalko absent.

Matt Kishel, 5483 Bluebell Avenue, Mountain Iron, Parcel Code 175-0013-00170, would like to have his property re-evaluated. It was moved by Zupancich and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Mr. Kishel to re-evaluate his property at 5483 Bluebell Avenue, Mountain Iron, Parcel Code 175-0013-00170 and make a recommendation. The motion carried with Skalko absent.

Shari McGregor, 4860 Butler Road, Mountain Iron, Parcel Code 175-0071-05026, questioning why her acreage was 4.98 when it should be 5.0. The Saint Louis County Appraisers assured her that she in fact has five acres of property.

Shari McGregor representing Joanne McGregor, 4860 Butler Road, Mountain Iron, Parcel Code 175-0071-05023, she requested that the property be re-evaluated. It was moved by Prebeg and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Ms. McGregor to re-evaluate the property at 4860 Butler Road, Mountain Iron, Parcel Code 175-0071-05023 and make a recommendation. The motion carried with Skalko absent.

It was moved by Zupancich and seconded by Tuomela to make no changes to the property of Shari McGregor for Parcel Code 175-0071-05026. The motion carried with Skalko absent.

Ron Stenerson, 5492 Cameo Lane, Mountain Iron, Parcel Code 175-0063-00210, had several questions for the Board. It was moved by Prebeg and seconded by Stanaway to make no changes to the property of Ron Stenerson at 5492 Cameo Lane, Mountain Iron, Parcel Code 175-0063-00210. The motion carried with Skalko absent.

Brandon Tapio, 4929 Voss Road, Mountain Iron, Parcel Code 175-0071-04036, he requested that his property be re-evaluated. It was moved Prebeg and seconded by Stanaway to direct the Saint Louis County Appraisers to meet with Mr. Tapio to re-evaluate the property at 4929 Voss Road, Mountain Iron, Parcel Code 175-0071-04036 and make a recommendation. The motion carried with Skalko absent.

Ed Zeidler, 8450 Mud Lake Road, Mountain Iron, Parcel Code 175-0071-01282, he requested that his property be re-evaluated. It was moved by Prebeg and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Mr. Zeidler to re-evaluate the property at 8450 Mud Lake Road, Mountain Iron, Parcel Code 175-0071-01282 and make a recommendation. The motion carried with Skalko absent.

Bob Voss, 8397 Tamarack Drive, Mountain Iron, Parcel Code 175-0012-01140, questioned the homestead calculations and whether a new driveway or roof would add to the value. It was moved by Zupancich and seconded by Stanaway to make no changes to the property of Bob Voss at 8397 Tamarack Drive, Mountain Iron, Parcel Code 175-0012-01140. The motion carried with Skalko absent.

Keny Adams, 5470 Mountain Iron Drive, Mountain Iron, Parcel Code 175-0071-01218, requested that her property be re-evaluated. It was moved by Zupancich and seconded by Prebeg to direct the Saint Louis County Appraisers to meet with Ms. Adams to re-evaluate the property at 5470 Mountain Iron Drive, Parcel Code 175-0071-01218 and make a recommendation. The motion carried with Skalko absent.

Jesse Richter, 5458 Diamond Lane, Mountain Iron, Parcel Code 175-0130-00260, requested that his property be homesteaded. It was moved by Prebeg and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Mr. Richter to re-evaluate his property and classification at 5458 Diamond Lane, Mountain Iron, Parcel Code 175-0130-00260 and make a recommendation. The motion carried with Skalko absent.

Paul Jacobsen, 9014 Wolf Road, Mountain Iron, Parcel Code 175-0071-03970 and 175-0071-03940, questioning why the agricultural designation was taken off. The Saint Louis County officials advised him to turn over his agricultural information to them to seek the agricultural designation. It was moved by Zupancich and seconded by Stanaway to direct the Saint Louis County Appraisers to work with Mr. Jacobsen on his agricultural credit and make no change to the valuation of parcels 175-0071-03970 and 175-0071-03940. The motion carried with Skalko absent.

James Medure, 5465 Bluebell Avenue, Mountain Iron, Parcel Code 175-0013-00205, requested that his property be re-evaluated. It was moved by Prebeg and seconded by Zupancich to direct the Saint Louis County Appraisers to meet with Mr. Medure to re-evaluate his property at 5465 Blue Bell Avenue, Mountain Iron, Parcel Code 175-0013-00205 and make a recommendation. The motion carried with Skalko absent.

Kevin Petz, 5488 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00100, requested that his property be re-evaluated. It was moved by Prebeg and seconded by Tuomela to direct the Saint Louis County Appraisers to meet with Mr. Petz to re-evaluate his property at 5488 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00100 and make a recommendation. The motion carried with Skalko absent.

Larry Moore, 5499 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00010, wrote a letter and reviewed the property earlier with the County Assessor. It was moved by Prebeg and seconded by Stanaway to make no change to Parcel 175-0063-00010. The motion carried with Skalko absent.

Bob and Beth Skalko, 5441 Diamond Lane, Mountain Iron, Parcel Code 175-0130-00010, wrote a letter requesting that his property be re-evaluated. It was moved by Prebeg and seconded by Tuomela to direct the Saint Louis County Appraisers to re-evaluate his property at 5441 Diamond Lane, Mountain Iron, Parcel Code 175-0130-00010 and make a recommendation. The motion carried Skalko absent.

Jeff and Joni Eichorn, 5550 Enterprise Drive Northeast, Mountain Iron, Parcel Codes 175-0064-00070 and 175-0064-00050, wrote a letter requesting the Saint Louis County Assessor to contact them. It was moved by Prebeg and seconded by Tuomela to direct the Saint Louis County Appraisers to re-evaluate their property at 5550 Enterprise Drive NE, Mountain Iron, Parcel Codes 175-0064-00070 and 175-0064-00050. The motion carried with Skalko absent.

Mike Peloquin, 8753 Greenwood Lane, Mountain Iron, Parcel Code 175-0055-00170, had contact the Saint Louis County Appraisers earlier and the Appraiser recommended a land grade correction. It was moved by Zupancich and seconded by Tuomela to accept the recommendation of the Saint Louis County Appraiser and make a land grade correction to parcel code 175-0055-00170, and reduce the land value by \$1,600, making the total \$9,900. The motion carried with Skalko absent.

Kevin Friebe, 5392 Aspen Lane, Mountain Iron, Parcel Code 175-0012-00580, had contacted the Saint Louis County Appraisers earlier and the Appraiser recommended an adjustment to the physical attributes to the improvements to the property with a reduction of \$25,600. It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Saint Louis County Appraiser and make an adjustment to the improvements to parcel code 175-0012-00580, and reduce the improvement value by \$25,600, making the improvement total \$223,400. The motion carried with Skalko absent.

Rebecca Wilkin, 5601 Oriole Avenue, Mountain Iron, Parcel Code 175-0057-00040, had contacted the Saint Louis County Appraisers earlier and the Appraiser recommended an adjustment of \$16,800 to the improvements of her property. It was moved by Zupancich and seconded by Tuomela to accept the recommendation of the Saint Louis County Appraiser and make a reduction on parcel 175-0057-00040, on the improvement value by \$16,800, making the improvement total \$28,600. The motion carried with Skalko absent.

At 9:23 p.m., it was moved by Zupancich and seconded by Tuomela to recess the Board of Appeal and Equalization meeting until Monday, May 18, 2015, at 6:30 p.m. The motion carried with Skalko absent.

Submitted by: Jun. Clark

Jill M. Clark, MMC

Municipal Services Secretary

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MINUTES MOUNTAIN IRON CITY COUNCIL MAY 4, 2015

Mayor Skalko called the City Council meeting to order at 6:32 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 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 April 20, 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 April 16-30, 2015, totaling \$202,184.77, (a list is attached and made a part of these minutes).
- 4. To authorize the payments of the bills and payroll for the period April 16-30, 2015, totaling \$297,016.33, (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:

- Condolences. To the family of Lynn Pohia.
- ➤ Congratulations. To the son of Councilor Prebeg, Nick Prebeg, for serving 18 years in the Navy and getting promoted to Master Chief; and, he had also been awarded two bronze stars. To the son of Councilor Prebeg, Andy Prebeg, for serving seven years in the Navy.
- ➤ Acknowledgement. Congratulations to the Lands and Mines Choral Choir for the great performance at Merritt Elementary on April 30, 2015.

The City Administrator reported on the following:

- > Grants. An application had been submitted for a new lift station by the Americann.
- West Two Rivers Campground. The Campground would be opening on May 7, 2015.
- ➤ Disc Golf. The nine holes course was now open at the West Two Rivers Campground. Staff is looking into possibly adding another nine holes.
- ➤ Wacootah Overlook. This would be the last year to enjoy the Overlook, as it will be closing in 2016 due to Old Highway 169 being closed.

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The Director of Public Works reported on the following:

- Summer Employment. Applications are being accepted until Friday, May 8, 2015.
- Wacootah Overlook. The Overlook opened today.

It was moved by Prebeg and seconded by Tuomela to accept the recommendation of the Personnel Committee and offer the position of Assistant Fire Chief to Jeremy Knapper. The motion carried.

It was moved by Prebeg and seconded by Zupancich to accept the recommendation of the Personnel Committee and offer the position of Captain to Justin Kochar. The motion carried.

It was moved by Zupancich and seconded by Prebeg to adopt Resolution Number 07-15, accepting the bid on the Mountain Iron Drive Project, (a copy is attached and made a part of these minutes). The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Tuomela to authorize City Staff to pursue an easement along the eastern boundary of South Grove. The motion carried.

It was moved by Prebeg and seconded by Zupancich to authorize a contribution of \$250 to the Mountain Iron-Buhl Archery Program to assist one player and two coaches to attend the Nation Competition in Kentucky, with the funds being expended from the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Stanaway to authorize a contribution of \$250 to the Friends of the Library to assist the Library with the Summer Reading Program, with the funds being expended from the Charitable Gambling Fund. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Zupancich to direct the City Administrator to send letters to the legislators supporting the Transportation Bill. The motion carried.

At 6:51 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:

Gill M. Clark, MMC

Qui M. Clark

Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

- 1. Mountain Iron-Buhl Archery, a letter requesting contributions for Brody Soyring to compete in the National Competition in Kentucky.
- 2. Friends of the Library, requesting a contribution for the Summer Reading Program.
- 3. Minnesota Association of Small Cities, forwarding information about the Senate Omnibus Transportation package.

Receipt Register By Date Receipt Date(s): 04/16/2015 - 04/30/2015

Page: 22 May 04, 2015 03:17pm

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	150,274.58
CAMPGROUND RECEIPTS	FEES	1,170.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	33.56
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	83.42
MISCELLANEOUS	REIMBURSEMENTS	35.63
METER DEPOSITS	ELECTRIC	700.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	1,130.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	2,270,75
COPIES	COPIES	22.75
CAMPGROUND RECEIPTS	CREDIT CARD FEES	5.59
CD INTEREST	CD INTEREST 101	39.75
CD INTEREST	CD INTEREST 378	45.27
CD INTEREST	CD INTEREST 602	16.56
CD INTEREST	CD INTEREST 603	5.52
CD INTEREST	CD INTEREST 604	3.31
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	800,00
BUILDING RENTALS	NICHOLS HALL	275.00
BUILDING RENTALS	COMMUNITY CENTER	975.00
PERMITS	BUILDING	73.90
BUILDING RENTALS	SENIOR CENTER	50.00
MISCELLANEOUS	MISC GENERAL	20.00
LEASES	LEASES	20,00
LICENSES	ANIMAL	5.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	33,308.95
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	120.00
MISCELLANEOUS	DUE FROM EDA (HRA)	2,970.00
MISCELLANEOUS	FUND 102-PMT FROM EDA TIF FEE	536.30
MISCELLANEOUS	MISC. INCOME-ELECTRIC ACCT	320.46
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	18.39
MISCELLANEOUS	CABLE TV FRANCHISE FEE	5,903.31
PERMITS	VARIANCE	150.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	781.77
Summary Totals		202,184.77

Check Issue Date(s): 04/29/2015 - 05/08/2015

				Check Issue Date(s). 04/29/2010			
Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount	
05/15	05/05/2015	146808	10076	AIRBORN DISC GOLF	301-20200	9,999,99	
05/15	05/05/2015	146809	10075	AMERIPRIDE SERVICES	101-20200	79.76	
05/15	05/05/2015	146810	5007	ASSURANT EMPLOYEE BENEFITS	603-20200	952.24	
05/15	05/05/2015	146811	10042	AUTO VALUE VIRGINIA	604-20200	3.99	
05/15	05/05/2015	146812	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	455,57	
05/15	05/05/2015	146813	30017	CARQUEST (MOUNTAIN IRON)	603-20200	158,95	
05/15	05/05/2015	146814	30026	COMO LUBE & SUPPLIES INC	101-20200	115,00	
05/15	05/05/2015	146815	30072	COMPUTER WORLD	101-20200	3,808,14	
05/15	05/05/2015	146816	30032	COURT ADMIN,-CONCILIATION	604-20200	380.00	
05/15	05/05/2015	146817	60050	EARL F ANDERSEN	101-20200	2,398.50	
05/15	05/05/2015	146818	500012	ERA LABORATORIES INC	602-20200	338,80	
05/15	05/05/2015	146819	50047	ESS BROTHERS & SONS INC	602-20200	1,086.00	
05/15	05/05/2015	146820	60026	FASTENAL COMPANY	603-20200	43,37	
05/15	05/05/2015	146821	60006	FISHER PRINTING COMPANY	602-20200	1,401.00	
05/15	05/05/2015	146822	60003	FIVE SEASONS SPORTS CENTER	101-20200	381.24	
05/15	05/05/2015	146823	60052	FRIENDS OF THE MOUNTAIN IRON	230-20200	250.00	
05/15	05/05/2015	146824	70016	GOPHER STATE ONE CALL INC	604-20200	47,95	
05/15	05/05/2015	146825	70029	GUARDIAN PEST CONTROL INC	101-20200	84.40	
05/15	05/05/2015	146826	140013	HD WATERWORKS SUPPLY	601-20200	337.37	
05/15	05/05/2015	146827	80044	HENKEL, BRENT	604-20200	25.00	
05/15	05/05/2015	146828	80017	HENRY'S WATERWORKS INC	601-20200	465.93	
05/15	05/05/2015	146829	80001	HILLYARD/HUTCHINSON	101-20200	774.51	
05/15	05/05/2015	146830	80037	HOMETOWN MEDIA PARTNERS	101-20200	771.00	
05/15	05/05/2015	146831	80026	HUSKY SPRING	101-20200	292.61	
05/15	05/05/2015	146832	90010	INTERNATIONAL INSTITUTE OF	101-20200	155.00	
05/15	05/05/2015	146833	315	IRON RANGE PARTNERSHIP	101-20200	200.00	
05/15	05/05/2015	146834	513	JULIE PHANEUF HILL	101-20200	200,00	
05/15	05/05/2015	146835	110033	KF INNOVATIVE SOLUTIONS LLC	101-20200	70.00	
05/15	05/05/2015	146836	110022	KOHLER FUEL COMPANY	602-20200	544.88	
05/15	05/05/2015	146837	120032	LAKE COUNTRY POWER	101-20200	202.00	
05/15	05/05/2015	146838	120002	LAWSON PRODUCTS INC	101-20200	367.38	
05/15	05/05/2015	146839	515	LEE & BRENDA GAMS	101-20200	1,810.15	
05/15	05/05/2015	146840	120014	LUNDGREN MOTORS	101-20200	30.40	
05/15	05/05/2015	146841	130006	MESABI HUMANE SOCIETY	101-20200	1,500.00	
05/15	05/05/2015	146842	130141	MIB ARCHERY	230-20200	250.00	
05/15	05/05/2015	146843	140026	MINNESOTA ENERGY RESOURCES	602-20200	3,115.92	
05/15	05/05/2015	146844	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	1,784.00	
05/15	05/05/2015	146845	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,224.61	
05/15	05/05/2015	146846	130086	MN RURAL WATER ASSOCIATION	601-20200	125.00	
05/15	05/05/2015	146847	140055	NORTHERN VISUAL SERVICES LLP	101-20200	32.00	
05/15	05/05/2015	146848	140056	NORTHLAND TRUST SERVICES INC	601-20200	8,870.00	
05/15	05/05/2015	146849	40032	OFFICE OF MN.IT SERVICES	101-20200	425,61	
05/15	05/05/2015	146850	150023	OSI ENVIRONMENTAL INC	301-20200	2,325.00	
05/15	05/05/2015	146851	160066	PACE ANALYTICAL SERVICES	602-20200	24.00	
05/15	05/05/2015	146852	160003	PERPICH TV & MUSIC INC	101-20200	150.00	
05/15	05/05/2015	146853	160037	PRAXAIR	101-20200	144.65	
05/15	05/05/2015	146854	170005	QUALITY FLOW SYSTEMS INC	602-20200	914.75	
05/15	05/05/2015	146855	180004	RANGE COOPERATIVES	101-20200	34.36	
05/15	05/05/2015	146856	512	SALVATION ARMY	101-20200	200.00	
05/15	05/05/2015	146857	190004	SKUBIC BROS INC	101-20200	2,860.47	
05/15	05/05/2015	146858	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00	
05/15	05/05/2015	146859	190039	ST LOUIS COUNTY RECORDERS OFFC	101-20200	46.00	
05/15	05/05/2015	146860	514	STEVE GIORGI	101-20200	200.00	
05/15	05/05/2015	146861	190061	SULLIVAN CANDY & SUPPLY	101-20200	153,89	
05/15	05/05/2015	146862	200003	TACONITE TIRE SERVICE	101-20200	883.96	
05/15	05/05/2015	146863	180027	TNT FIRE PROTECTION	301-20200	6,192.00	
05/15	05/05/2015	146864	200057	TOTAL ENERGY SYSTEMS LLC	301-20200	30,840.00	

Check Register - Summary Report

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Check Issue Date(s): 04/29/2015 - 05/08/2015

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/15	05/05/2015	146865	200036	TRITEC OF MINNESOTA INC	601-20200	10.00
05/15	05/05/2015	146866	200010	TUCK N ROLL UPHOLSTERY	101-20200	280,00
05/15	05/05/2015	146867	220025	VERIZON WIRELESS	101-20200	16.62
05/15	05/05/2015	146868	220014	VIKING INDUSTRIAL NORTH	101-20200	1,285.50
05/15	05/05/2015	146869	220013	VOL. FIREFIGHTERS' BENEFIT	101-20200	131.00
05/15	05/05/2015	146870	230028	WISCONSIN ENERGY CONSERVATION	604-20200	307,82
05/15	05/05/2015	146871	260005	ZEP MANUFACTURING COMPANY	101-20200	201.60
05/15	05/05/2015	146872	260001	ZIEGLER INC	101-20200	392.35
T	otals					135,652.24
				Payroll-PP Ending 4/24/15 Payroll-PP Ending 5/08/15	- · ·	155.21 208.88
				TOTAL EXPENDITURES	\$297,	016.33



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 07-15

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number 13-55, the improvement of Mountain Iron Drive between Unity Drive and Highway 53 by reconstruction, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Base Bid	Alternate 1
Mesabi Bituminous	\$855,314.70	\$36,000.00
Ulland Brothers	\$855,400.00	\$51,600.00
Hibbing Excavating	\$884,996.05	\$27,000.00
KGM Contracting	\$951,982.48	\$38,100.00

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

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

- 1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the improvements Mountain Iron Drive between Unity Drive and Highway 53 by reconstruction, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
- 2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 4th DAY OF MAY, 2015.

ATTEST:

City Administrate

Mayor Gary Skalko

COUNCIL LETTER 051815-VB1

PUBLIC WORKS/PUBLIC UTILITIES PARKS & RECREATION

SUMMER WORKERS

DATE: May 14, 2015

FROM: Mike Downs

Director of Public Works

Craig J. Wainio City Administrator

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

Public Works/Public Utilities:

Elyssa McCulloch Dakotah Winans Logan Hultgren Hailey Erchul Alexander Krummi Marydith Poitra

Peter Anderson

Parks & Recreation:

Jordan Bissonette Bryce Negen

Library:

Allie Knuti

Coaches:

Laura PetersenTaryn GrahekJesse WhiteEthan KangasHailey ErchulCasey KintnerJennifer TiedemanJordan Bissonette

Arin Marks

COUNCIL LETTER 051815-VB2

PARKS & RECREATION

WEST TWO CAMPGROUND CARETAKER

DATE:

May 14, 2015

FROM:

Craig J. Wainio
City Administrator

Due to health issues, Bill Haapala will not be able to complete his contract as the 2015 Caretaker for the West Two Rivers Campground.

Therefore, staff is recommending that the City Council approve the same agreement with Stacey L. Johnson as the West Two Rivers Campground caretakers.

COUNCIL LETTER 051815-VG1 STREET AND ALLEY STOP SIGN INSTALLATION

DATE:

May 14, 2015

FROM:

Street and Alley Committee

Craig J. Wainio City Administrator

The Street and Alley Committee recommend the installation of stop signs in all directions at the following intersections:

- Diamond Lane and Unity Drive (Unity Second Addition)
- Jasmine Street and Aster Avenue



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

ORDINANCE NUMBER 05-15

AMENDING THE OFFICIAL ZONING MAP IN AND FOR THE CITY OF MOUNTAIN IRON

THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:

<u>Section 1.</u> <u>Amending the Official Zoning Map.</u> The Official Zoning Map for City of Mountain Iron is hereby amended as follows:

The Zoning District of the following parcels is hereby changed from Urban Residential – Sewered (UR-S) to Mineral Mining (MM):

Lots A, B, C, & D in Parkville Addition

All of Parkville First Addition, SW 1/4 of the SW 1/4 of Section 1, T58N, R18W

<u>Section 2.</u> Repeal of Inconsistent Ordinance. All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

Section 3. Effective Date. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF MAY, 2015.

Attested:	Mayor Gary Skalko
9	
City Administrator	



City of Mountain Iron

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NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, May 11, 2015 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 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 changed from Urban Residential-Sewered (UR-S) to Mineral Mining (MM):

Lots A, B, C, & D in Parkville Addition

All of Parkville First Addition, SW 1/4 of the SW 1/4 of Section 1, 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

RESOLUTION NUMBER 08-15

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number 13-55, the proposed improvement of the Mud Lake Road force main by extension, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Base Bid

Utility Systems of America

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

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

- 1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Utility Systems of America of Eveleth, Minnesota in the name of the City of Mountain Iron for the improvements of the Mud Lake Road force main by extension, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
- 2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF MAY, 2015.

A compagn	Mayor Gary Skalko
ATTEST:	
City Administrator	



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 09-15

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to the City Council, the City Engineer has prepared plans and specifications for the proposed improvement of the storm sewer between Main Street and Agate Street 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 June 11, 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 June 15, 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 18th DAY OF MAY, 2015.

ATTEST:	Mayor Gary Skalko
7111201.	
City Administrator	

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

May 14, 2015

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

Re:

Downtown Storm Sewer Improvements

City of Mountain Iron Project No. MI14-11

Dear Mr. Wainio,

Benchmark Engineering is nearing the completion of the construction plans and specifications for the Downtown Storm Sewer 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. If the Council called for bids for this project at their meeting on May 18, bids would be due on June 11, 2015.

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

COMMUNICATIONS MAY 18, 2015

- 1. MediaCom, announcing the launch of Xtream and forwarding the rate schedule.
- 2. The Salvation Army, a thank you for the use of the Community Center.
- 3. Mountain Iron-Buhl Public Schools, a letter informing the City that the Ranger Gym would be available on August 1st for a Pickle Ball Tournament.
- 4. Range Mental Health Center, forwarding information on the 7th Annual "Dustin Damm Memorial Walk" and requesting a contribution.



Mediacom is excited to announce that, on or around June 1, 2015, we will be launching **Xtream**, a new powerful integrated platform which combines TiVo®, the world's only DVR and streaming device, with ultra-fast wireless Internet using an advanced cloud based home networking platform to bring customers an effortless and elevated digital experience. Xtream will allow customers to browse and schedule recordings on multiple TV's or watch live and recorded in-home streaming to any iOS or Android devices via the TiVo app, transfer recorded shows to mobile devices to take on the go, access popular web apps like Netflix, Pandora and YouTube right through their TV and more!

The following levels of Xtream Triple Play packages will be available for subscription:

		Monthly Rate			
Service	Services & Features Included	internet 50 up to 50 Mbps down & up to 5 Mbps Up 350 GB Usage Allowance*	internet 100 up to 100 Mbps down & up to 10 Mbps Up 1000 GB Usage Allowance*	Internet 150 up to 150 Mbps down & up to 20 Mbps Up 2000 GB Usage Allowance*	
Xtream Silver	Family TV; TiVo Single Room DVR service; TiVo capable advanced set-top box; Internet (see chart at right); advanced home-networking (Wi-Fi); and Digital Phone service with unlimited local and nationwide calling, free voicemail and up to 15 calling features.	\$169.98** (11.6% package discount to standard a la carte rates)	\$179.98** (15.2% package discount to standard a la carte rates)	\$189.98** (18.2% package discount to standard a la carte rates)	
Xtream Gold	Xtream Silver PLUS TiVo multi-room DVR service; any 1of 3 Digital Paks; STARZ, ENCORE, Showtime and The Movie Channel.	\$189.98** (17.8% package discount to a la carte rates)	\$199.98** (20.4% package discount to a la carte rates)	\$209.98** (22.6% package discount to a la carte rates)	
Xtream Platinum	Xtream Gold <u>PLUS</u> all 3 Digital Paks; HBO and Cinemax	\$209.98** (24.7% package discount to a la carte rates)	\$219.98** (26.4% package discount to a la carte rates)	\$229.98** (27.9% package discount to a la carte rates)	

^{*}Excess usage will result in additional charges of \$10 for every increment of up to 50 additional gigabytes used. Usage allowances are subject to change. For more information, see "Additional Terms and Conditions-Monthly Usage Allowance" at https://mediacomcable.com/site/legal.html.
**Price does not include local broadcast/regional sports surcharge (currently up to \$7.11 per month). Modem is required and is not included in the package price. The Mediacom modem is DOCSIS 3.0 (D3) standard, wireless gateway and EMTA device which is specifically designed to deliver Digital Phone service, Internet service as well as the advanced wireless home networking features in the Xtream packages. Customers may choose to either purchase similarly approved D3 standard or higher modem from Mediacom or any another reputable retailer, or rent it from Mediacom for an additional \$7.50 per month.

In addition to the launch of our Xtream packages, going forward, Mediacom's Digital Paks (Kids & Variety, Sports & Information, and Movies & Music) will be \$7.95 per month each. There will no longer be a discount for purchasing more than one Digital Pak. Customers currently purchasing more than one Digital Pak will continue to receive the packaged discount.

Mediacom will also be standardizing the following charges across all systems:

Type of Service	New Standard Rate
Installation of Additional Outlet (same trip)	\$15.00
Installation of Additional Outlet (separate trip)	\$29.00
Field Reactivation of Account	\$29.00
Field Change of Service	\$29.00
Connection of Consumer Owned Equipment	\$29.00



VIRGINIA WORSHIP AND SERVICE CENTER
507 12th Avenue West
Virginia, MN 55792
p. 218-741-1889

André Cox, General Paul R. Seiler, Territorial Commander Lt. Colonel Robert E. Thomson, Divisional Commander Lts. Sean and Christina Wise, Corps Officers

April 29, 2015

Mt Iron Community Center 8586 Enterprise Drive S Mt Iron, MN 55768

To whom it may concern,

Thank you for allowing us to utilize the Community Center for our annual Volunteer Banquet. We found the facility and arrangements to be exceptional. On behalf of The Salvation Army in Virginia, I want to extend our gratitude and appreciation to you and your staff at the Mt Iron Community Center. Thank you.

Sincerely,

Christina Wise, Lieutenant

Corps Officer

INDEPENDENT SCHOOL DISTRICT NO. 712

MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

P.O. BOX 537, MOUNTAIN IRON, MN 55768-0537

(218) 735-8271 OFFICE

(218) 735-8244 FAX

WWW.MIB.K12.MN.US

Jer ments for packet (

Superintendent John A. Klarich

Principal Merritt Elementary **John A. Klarich** Principal High School **Angie Williams** Principal Mesabi Academy **James Jotter**

April 29, 2015

Mayor Gary W. Skalko 8586 Enterprise Drive S Mt. Iron, MN 55768

Dear Mayor Skalko:

This is to inform you that at the April 27, 2015 school board meeting the Board passed a resolution approving your request for Saturday, August 1st to use the Ranger Gym if needed for the Pickle Ball Tournament.

If you have any questions, or if we can be of any further assistance to you for an enjoyable and memorable city celebration and Merritt Day's please don't hesitate to contact me.

Sincerely,

John A. Klarich, Superintendent of Schools

ISD #712 Mt. Iron-Buhl

JAK/sp

RMHC

Dustin Damm Memorial Fund

place rund under Gomenah for packet II

Our son Dustin was diagnosed and struggled with debilitating major mental illness at the age of 17. Dustin was tormented by uncontrolled thoughts that were only decreased with therapy and medications. At the age of 28 Dustin lost his life in a tragic swimming accident, due to his mental illness.

Although his brain was broken, his heart was not. Dustin had a tremendous love for his faith, life, people, friends, animals, and family. For most of Dustin's life he lived in hospitals, as well as at several area group homes. Dustin later learned that living on his own was never easy, and was always filled with special challenges.

It is important for people to know that major mental illness strikes 1 out of every 50 persons throughout the United States. Sadly other forms of mental illness affect even millions more, up to one in four adults.

As a tribute to our son and to honor his life, the 7th Annual "Dustin Damm Memorial Walk for Mental Health" has been held annual at the Olcott Park in Virginia, Minnesota for the past five years. This year's event will be held on Thursday, May 14. Teams of walkers participate in this event, raising funds from individual sponsors. We also reach out to area businesses to sponsor the event and donate items for the raffles and the silent auction. The money raised helps to provide public awareness and education about mental health issues in our communities and is placed in the Dustin Damm Emergency fund to assist clients with emergency needs, such as housing assistance, emergencies co-payments, transportation needs and other various special financial needs.

<u>ALL</u> donations will remain on the Iron Range to assist those who struggle with major mental illness, and life's every day challenges. If you are interested in making a tax deductable donation, please make checks payable to the: <u>Dustin Damm Memorial Fund, RMHC</u>. If you are interested in helping in another way such as a raffle item, food donation, or volunteering for the event, please feel free to call Sandy Wallin at 218-749-2881, extension 1222. Please call if you have any questions.

Sincerely, Jeff & Marci Damm

Please make tax deductable donations to:

Dustin Damm Memorial Fund, RMHC Range Mental Health Center P.O. Box 1188 Virginia, MN 55792







Who is Dustin Damm?

Dustin was a client of RMHC who lost his life early and tragically as a direct result of his mental illness. Instead of closing down, his family reached out to others in our Iron Range communities who are struggling with mental and behavioral health issues, setting up an emergency fund for them in their beloved son's name.

Who does the Damm fund help?

YOUR NEIGHBORS! The Range Mental Health Center (RMHC) is the major mental health provider in Northeast Minnesota, providing treatment to over 7,300 individuals a year and covering over 6,400 square miles. All Dustin Damm funds are used to help people in our Iron Range communities.

What does the Damm fund fund?

- Medical and insurance co-pays
- Covering prescription medications
- Covering dental procedures
- Anesthesia did you know anesthesia for dental surgery is often not covered?
- IDs, social security cards
- First and last month rents (we have had clients pay us back when their Social Security came through!)
- Education and training

How are the Damm funds distributed?

RMHC staff assists their clients in applying for funding through other state, county and area resources. Once all other options have been exhausted, the staff applies for Dustin Damm Emergency funds on behalf of their client. Clients generally may only access the funds once annually, but every submission is judged on a case by case basis.



RMHC

The Range Mental Health Center Presents

The 7th Annual

Dustin Damm Walk for Mental Health



Thursday, May 14, 2015, 4:00 p.m.

Virginia's Olcott Park

(Miners Recreation Center if inclement weather)

Team Prizes
Raffles
Silent Auction
Bake Sale
Food And Beverage
Musical Entertainment By Pulse
Celebrity Guest Speakers

JOIN YOUR COMMUNITY FOR THIS EVENING
OF FAMILY FUN!

Contact Sandy Wallin at 218-780-9694 with questions, suggestions or to register your team

Please thank our major sponsors:

















Rhude and Fryberger



Please visit us online at www.DustinDamm. com and "Like" us on Facebook

ALL PROCEEDS DIRECTLY SUPPORT COMMUNITY MEMBERS
STRUGGLING WITH MENTAL ILLNESS