

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, JUNE 16, 2014 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. June 2, 2014, Regular Meeting (#1-10)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#20)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Auditor
    - 1. Review of 2013 Audit \*
  - B. Mayor's Report
  - C. City Administrator's Report
  - D. Public Works Director's Report
    - 1. Seasonal Employee (#11)
  - E. Sheriff's Department Report
  - F. City Engineer's Report
  - G. City Attorney's Report
  - H. Street and Alley Committee
    - 1. Authorization to Perform Survey (#12-13)
    - 2. Minnesota Power Request (#14-15)
    - 3. Unity Drive and Bluebell Street Drainage (#16-17)
  - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Resolution Number 13-14 Opposing PEIS (#18-19)
- VII. Communications (#20)
- VIII. Announcement
- IX. Adjourn

# Page Number in Packet  
\* Enclosed in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
JUNE 2, 2014

Mayor Skalko called the City Council meeting to order at 6:33 p.m. with the following members present: Joe Prebeg, Jr., Susan Tuomela, Tony Zupancich, Alan Stanaway, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Clark, Municipal Services Secretary; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; and 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 May 19, 2014, 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 May 16-31, 2014, totaling \$306,965.64, (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period May 16-31, 2014, totaling \$140,774.05, (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. He offered condolences to the family of Richard "Dick" Levasseur, 71, who lived in the West Virginia area of Mountain Iron.
- Sidewalks. He reminded residents of the City that they could take a walk in Mountain Iron from Ann's Acres all the way to South Grove on the City sidewalks and trails.

It was moved by Zupancich and seconded by Tuomela to approve the Proclamation to designate August 16, 2014, as Model Aviation Day, in the City of Mountain Iron, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Tuomela that the Council appoint the following to serve as election judges for the August 12, 2014, Primary Election and the November 4, 2014, General Election:

Precinct #1-City Hall, Wacootah Room  
Caroline Kujala, Head Judge  
Sheri Johnson  
June Ross  
Harriet Scinto

Precinct #2-City Hall, Iroquois Room  
Marilyn Perpich, Head Judge  
Linda Strukel  
Delanie Giorgi  
Barbara Fivecoate

And further, authorize them to be paid \$9.50 per hour for training, absentee processing (if needed), and election hours; and, provide one hot meal to the election judges on election days. The motion carried.

The City Administrator reported that the West Two Rivers Campground was open and he reported that there are many activities to participate in at the campground, including swimming, fishing, etc. He said to call directly to the campground at 735-8831 to make a reservation.

The Director of Public Works said that the City had begun the large trash cleanup in Mountain Iron. He advised residents to sign up if they had not already done so.

It was moved by Zupancich and seconded by Tuomela to approve change order number one for the Unity Drive Improvement Project, MI 13-07, increasing the project by \$13,000.00 for a total of \$599,445.50, (a copy is attached and made a part of these minutes). The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Prebeg to adopt Ordinance Number 03-14, amending Chapter 114 of the Mountain Iron City Code, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Tuomela to adopt Resolution Number 12-14, accepting bids for the 2014 Street Improvement Program, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Tuomela to award the quote for the 2014 Sidewalk, Pavement, and Curbing Project to Cone Construction of Bovey, Minnesota in the amount of \$15,201.90. The motion carried unanimously on a roll call vote.

It was moved by Zupancich and seconded by Prebeg that the liquor and cigarette license applications for the period June 2, 2014 through December 31, 2014, be approved and issued to the following individual and business establishment pursuant to the approval, where necessary, of the Liquor Control Commission and pursuant to the payment of all outstanding license fees and utility charges:

Wal-Mart Stores, Inc.  
dba: Walmart #4849  
8580 Rock Ridge Drive  
Mountain Iron MN 55768

Off-Sale Intoxicating Liquor  
Cigarette

The motion carried.

It was moved by Prebeg and seconded by Tuomela to authorize Sundberg Enterprises LLC, dba: Sawmill Saloon and Restaurant, to serve On-Sale Liquor at the wedding receptions on September 26, 2014 and October 11, 2014, at the Mountain Iron Community Center. The motion carried.

It was moved by Zupancich and seconded by Stanaway to adopt the Solid Waste Service Fee Policy as presented, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Tuomela to authorize the Special Event Permit for the Mesabi Family YMCA Color Dash 5K to be held on July 19, 2014. The motion carried.

At 6:58 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Clark, MMC  
Municipal Services Secretary

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

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	156,673.37
CAMPGROUND RECEIPTS	FEES	3,090.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	28.20
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	830.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	52.57
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	800.00
BUILDING RENTALS	NICHOLS HALL	25.00
LICENSES	LIQUOR	75.00
LICENSES	CIGARETTE	100.00
MISCELLANEOUS	FILING FEES	6.00
COPIES	COPIES	26.25
PERMITS	BUILDING	1,372.50
METER DEPOSITS	ELECTRIC	800.00
CD INTEREST	CD INTEREST 101	160.81
CD INTEREST	CD INTEREST 378	233.57
CD INTEREST	CD INTEREST 602	77.17
CD INTEREST	CD INTEREST 603	77.17
CD INTEREST	CD INTEREST 604	86.58
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	200.00
BUILDING RENTALS	COMMUNITY CENTER	100.00
MISCELLANEOUS	REIMBURSEMENTS	4,376.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	34,175.76
MISCELLANEOUS	FAX CHARGES	2.00
CD INTEREST	CD INTEREST601	22.72
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	100,000.00
LICENSES	ANIMAL	10.00
METER DEPOSITS	WATER	40.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	1,427.74
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	46.95
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	2,025.28
FINES	PARKING VIOLATIONS	15.00
Summary Totals:		<u><u>306,965.64</u></u>

Check Issue Date(s): 06/03/2014 - 06/03/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
06/14	06/03/2014	145382	10070	A-1 RENTAL SERVICES INC	101-20200	154.55
06/14	06/03/2014	145383	10065	ALLIED INSURANCE	101-20200	2,322.00
06/14	06/03/2014	145384	609	AMBER BIALCZAK	101-20200	20.00
06/14	06/03/2014	145385	10075	AMERIPRIDE SERVICES	101-20200	89.57
06/14	06/03/2014	145386	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	3,566.90
06/14	06/03/2014	145387	601	CAROLE KOSTICH	101-20200	300.00
06/14	06/03/2014	145388	30017	CARQUEST (MOUNTAIN IRON)	101-20200	648.55
06/14	06/03/2014	145389	30026	COMO LUBE & SUPPLIES INC	101-20200	115.00
06/14	06/03/2014	145390	500012	ERA LABORATORIES INC	602-20200	570.85
06/14	06/03/2014	145391	60026	FASTENAL COMPANY	603-20200	5.58
06/14	06/03/2014	145392	70004	GRANDE ACE HARDWARE	101-20200	88.13
06/14	06/03/2014	145393	70028	GREATER MINNESOTA AGENCY INC	101-20200	204.00
06/14	06/03/2014	145394	70029	GUARDIAN PEST CONTROL INC	101-20200	84.40
06/14	06/03/2014	145395	80022	HAWKINS INC	602-20200	5,172.01
06/14	06/03/2014	145396	140013	HD WATERWORKS SUPPLY	601-20200	828.00
06/14	06/03/2014	145397	80001	HILLYARD/HUTCHINSON	101-20200	1,249.22
06/14	06/03/2014	145398	80037	HOMETOWN MEDIA PARTNERS	603-20200	1,466.50
06/14	06/03/2014	145399	80026	HUSKY SPRING	101-20200	448.34
06/14	06/03/2014	145400	606	JILL KINNEY	101-20200	25.00
06/14	06/03/2014	145401	120006	L & M SUPPLY	101-20200	667.55
06/14	06/03/2014	145402	120002	LAWSON PRODUCTS INC	101-20200	404.63
06/14	06/03/2014	145403	120054	LINDER, JESSE	604-20200	34.99
06/14	06/03/2014	145404	120023	LOCATORS & SUPPLIES INC	604-20200	623.13
06/14	06/03/2014	145405	130030	MACQUEEN EQUIPMENT	603-20200	292.58
06/14	06/03/2014	145406	605	MALITA KLETSCHKA-SPEARS	101-20200	20.00
06/14	06/03/2014	145407	130164	MARKS, JEFF	604-20200	174.82
06/14	06/03/2014	145408	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,337.31
06/14	06/03/2014	145409	603	NANCY ANDREWS	101-20200	200.00
06/14	06/03/2014	145410	140014	NELSON WILLIAMS LININGS INC	101-20200	50.00
06/14	06/03/2014	145411	160066	PACE ANALYTICAL SERVICES	601-20200	92.50
06/14	06/03/2014	145412	160060	PIT & QUARRY SUPPLIES INC	101-20200	940.00
06/14	06/03/2014	145413	160001	PUBLIC EMPLOYEES RETIREMENT	101-20200	5,814.00
06/14	06/03/2014	145414	170007	QUILL CORPORATION	101-20200	99.87
06/14	06/03/2014	145415	611	RAY SAUVE	101-20200	40.00
06/14	06/03/2014	145416	180017	RELIABLE OFFICE SUPPLIES	101-20200	253.52
06/14	06/03/2014	145417	604	ROBERT KROG	101-20200	100.00
06/14	06/03/2014	145418	190004	SKUBIC BROS INC	101-20200	77.69
06/14	06/03/2014	145419	190039	ST LOUIS COUNTY RECORDERS OFFC	101-20200	184.00
06/14	06/03/2014	145420	608	STEPH & DAN FROSAKER	101-20200	25.00
06/14	06/03/2014	145421	200003	TACONITE TIRE SERVICE	602-20200	101.25
06/14	06/03/2014	145422	200020	THE TRENTI LAW FIRM	101-20200	7,218.36
06/14	06/03/2014	145423	200006	TRIMARK INDUSTRIAL	602-20200	87.01
06/14	06/03/2014	145424	220014	VIKING INDUSTRIAL NORTH	101-20200	776.36
06/14	06/03/2014	145425	602	WILLIAM & BETH SPELTZ	101-20200	200.00
06/14	06/03/2014	145426	230028	WISCONSIN ENERGY CONSERVATION	604-20200	193.46
06/14	06/03/2014	145427	230002	WISCONSIN STEAM CLEANER	101-20200	1,500.00
06/14	06/03/2014	145428	230033	WITMER ASSOCIATES INC	101-20200	1,416.56

Totals:

40,283.19

Payroll-PP Ending 5/23/14

100,490.86

TOTAL EXPENDITURES

\$140,774.05

# PROCLAMATION

**WHEREAS**, August 16, 2014 marks the first official declaration of National Model Aviation Day a yearly celebration that has been announced to encourage model aviation clubs around the country to promote the hobby and raise money to give back to a charitable cause; and,

**WHEREAS**, model aviation has become a respected hobby and educational tool since the late 1400's with Leonardo de Vinci's first design of flying machines; and,

**WHEREAS**, the Academy of Model Aeronautics represents more than 155,000 international members and is a congressionally recognized community based organization; and,

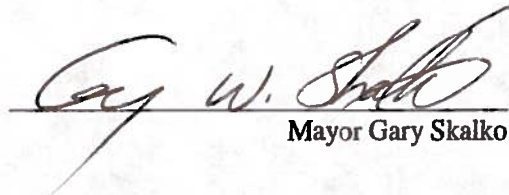
**WHEREAS**, the Iron Range Radio Club, Inc. will promote National Model Aviation Day to the people of all ages to learn and experience the thrill and fantasy of flight as one of the Academy of Model Aeronautics' 2400 clubs we plan to participate and share our knowledge of model aviation with the public; and

**WHEREAS**, The Iron Range Radio Control Club, Inc. will have its annual fun fly moved from August 9, 2014 to August 16, 2014; and,

**WHEREAS**, instructor pilots will let individuals fly our trainer planes on the buddy box system with hope of raising money for the Wounded Warrior Project, a nonprofit organization.

**THEREFORE**, I, Gary Skalko, Mayor do hereby proclaim August 16, 2014 Model Aviation Day in the City of Mountain Iron.



  
Mayor Gary Skalko

**CHANGE ORDER**

Order No. 1

Date: 5/28/14

NAME OF PROJECT/PROJECT NO: Unity Drive Improvements/MI13-07

OWNER: City of Mountain Iron

CONTRACTOR: Hibbing Excavating  
3403 15<sup>th</sup> Avenue East, Hibbing, MN 55746

ENGINEER: Benchmark Engineering, Inc.

**Reason for Change Order:**

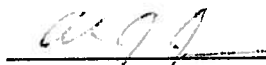
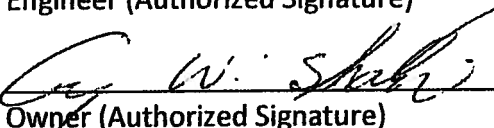
This Change Order is for a ditching through an easement at the west edge of ISD 712 parcel. This ditch will improve the drainage along Unity Drive. The increase in cost is due to the work added to this Contract.

**The following changes are hereby made to the CONTRACT DOCUMENTS:**

The contract amount is decreased by **\$13,000.00**.

Change to CONTRACT PRICE:

Original CONTRACT PRICE	\$ <u>586,445.50</u>
Current CONTRACT PRICE adjusted by previous CHANGE ORDERS	\$ <u>586,445.50</u>
The CONTRACT PRICE due to this CHANGE ORDER will be <u>increased</u> by:	\$ <u>13,000.00</u>
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$ <u>599,445.50</u>

Recommended by:	<u></u>	<u>5-28-14</u>
	Engineer (Authorized Signature)	Date:
Approved by:	<u></u>	<u>6-3-14</u>
	Owner (Authorized Signature)	Date:
Accepted by:	_____	_____
	Contractor (Authorized Signature)	Date:





# 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 03-14

### AMENDING CHAPTER 114 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

SECTION 1 AMENDING SECTION 114.34. Section 114.34(J) of the Mountain Iron City Code is hereby repealed in its entirety.

SECTION 2 AMENDING SECTION 114.35. Section 114.35(B) of the Mountain Iron City Code is hereby repealed in its entirety.

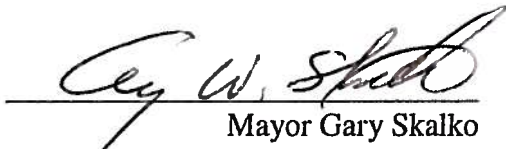
SECTION 3 INCONSISTENT ORDINANCES. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

SECTION 4 EFFECTIVE DATE. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 5<sup>th</sup> DAY OF MAY, 2014.

ATTEST:

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

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



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 12-14

### ACCEPTING BID

**WHEREAS**, pursuant to an advertisement for bids for the improvement of Silicon Drive between the centerline of the proposed County Road 102 to the end of Silicon Drive by paving, the improvement of Rock Ridge Drive between Park Ridge Drive and Highway 169 by reconstruction and the improvement of Fairview Lane between Mineral Avenue and Greenwood Lane by overlay, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Base Bid	Alternate 1
Ulland Brothers	\$359,832.90	\$29,767.00
Mesabi Bituminous	\$289,694.75	\$27,233.50
Utility Systems of America	\$308,966.25	\$27,051.50

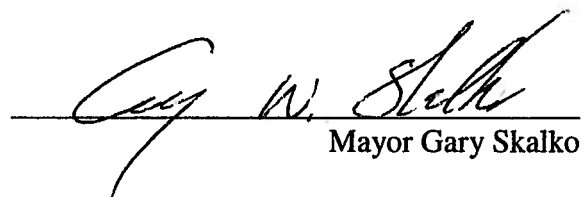
**AND WHEREAS**, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

**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 of new County Road 102 between the centerline of Nichols Avenue and the centerline of Mineral Avenue by installing utilities, 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 2<sup>nd</sup> DAY OF JUNE, 2014.**

ATTEST:

  
\_\_\_\_\_  
City Administrator  
\_\_\_\_\_  
Mayor Gary Skalko

# SOLID WASTE SERVICE FEE POLICY

Policy Number 2009-01

Adopted: January 21, 2009

Amended: June 2, 2014

St. Louis County requires the City of Mountain Iron to pay Solid Waste Service Fees for properties located within the City on an annual basis. Service Fees are applied on all parcels with \$1000.00 or more in improvements.

The City of Mountain Iron shall bill each improved parcel on a monthly billing statement.

Residential property shall be billed at a rate of \$60.00 per year or \$5.00 per month.

Commercial property shall be billed according to the estimated market value of the property as follows:

\$1 to \$ 50,000	\$ 60.00/year or \$5.00/month
\$50,001 to \$100,000	\$ 90.00/year or \$7.50/month
\$100,001 to \$150,000	\$120.00/year or \$10.00/month
\$150,001 to \$200,000	\$150.00/year or \$12.50/month
Over \$200,000	\$180.00/year or \$15.00/month

This rate schedule shall be updated each year according to the St. Louis County rates established.

If an improved parcel is established to be vacant and has no utilities connected to any structures on the parcel, the Service Fee shall be discontinued.

Property owners may make an appeal to the Director of Public Works by November 1<sup>st</sup> of each year to have the fees waived. Forms for the appeal will be available at the City Hall.

**COUNCIL LETTER 061614-IVC1**

**PUBLIC WORKS**

**SEASONAL EMPLOYMENT**

**DATE:** June 12, 2014

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

Craig J. Wainio  
City Administrator

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One of the individuals selected for seasonal employment decline the position, as a replacement it is recommended that Kristin Francisco be hired for seasonal employment with the City.

**COUNCIL LETTER 061614-IVH1**

**STREET COMMITTEE**

**PERFORM SURVEY**

**DATE:** June 12, 2014  
**FROM:** Street and Alley Committee  
Craig J. Wainio  
City Administrator

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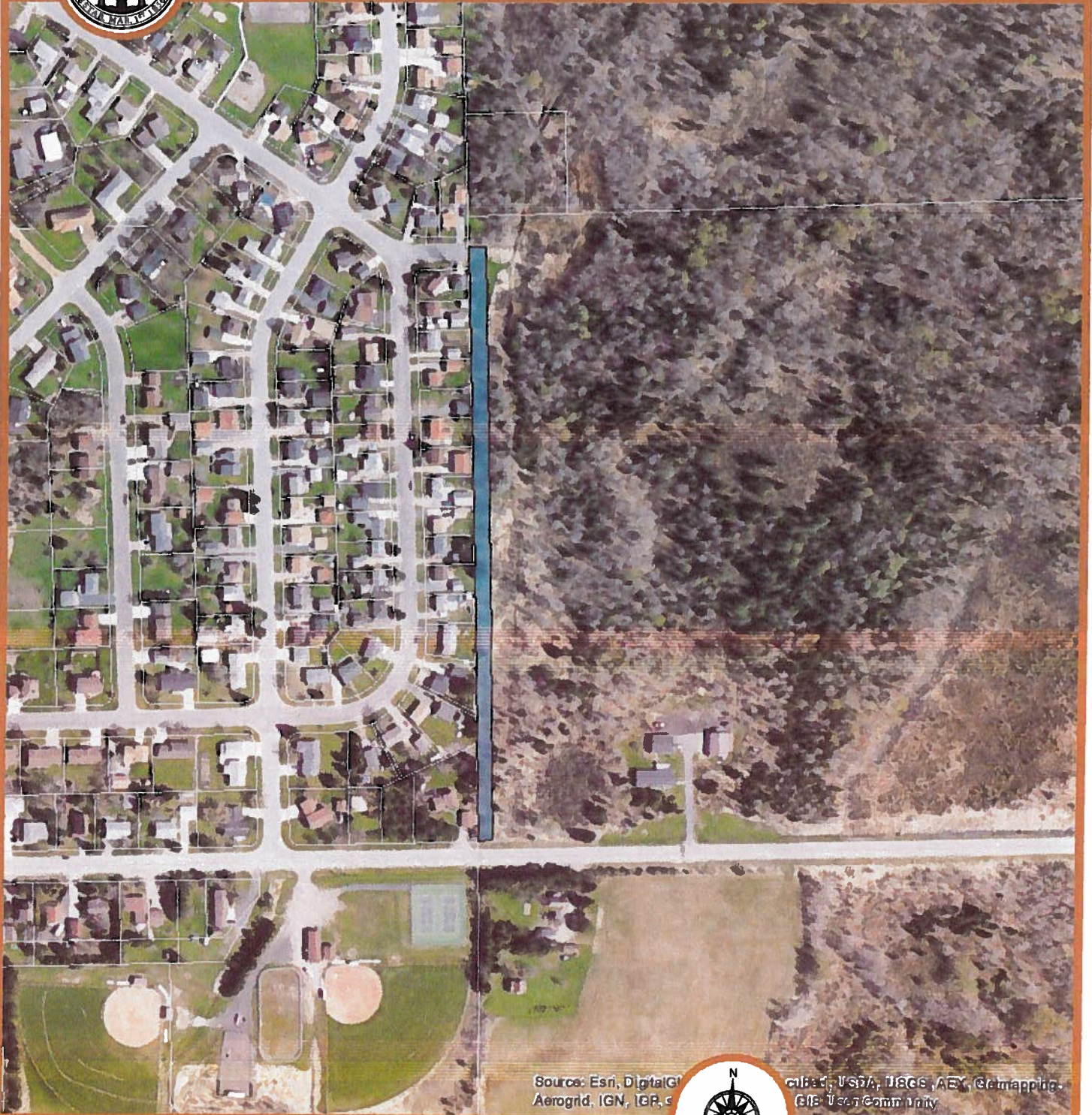
The Street and Alley Committee recommends to the City Council that Benchmark Engineering be authorized to perform a survey for a potential drainage and utility easement along the east side of the South Grove Plat. The easement would allow the City to enter the property in order to perform maintenance on the drainage ditch in that area. The need for the cleaning of that ditch arose during our discussions concerning the improvement of Fairview Lane. Secondly, the easement would also cover any electrical distribution items that are located in that area.





# County Land Explorer

St. Louis County, Minnesota



Source: Esri, DigitalGlobe, GeoEye, IGN, Aerogrid, IGN, IGR, etc.

Imagery: USDA, USGS, Aero, GeoMapping, IGN, US Army, etc.



## County Land Explorer Map - St. Louis County MN

County Land Explorer  
St. Louis County [www.stlouiscountymn.gov/CountyLandExplorer](http://www.stlouiscountymn.gov/CountyLandExplorer) Minnesota

### Disclaimer

This is a compilation of records as they appear in the Saint Louis County Offices affecting the area shown. This drawing is to be used only for reference purposes and the County is not responsible for any inaccuracies herein.

Map created using County Land Explorer  
[gis.stlouiscountymn.gov/CountyLandExplorer](http://gis.stlouiscountymn.gov/CountyLandExplorer)

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minnesota power / 30 west superior street / duluth, minnesota 55802-2093 / 218-722-5642 / www.mnpower.com

June 2, 2014

City of Mountain Iron  
Attn: Craig Wainio, City Administrator  
8586 South Enterprise Drive  
Mountain Iron, MN 55768

RE: Minnesota Power – Application for Permit/Authorization to clear R/W and install OH Power in the plats of Spring Park, Parkville and CIC No. 30 West Mountain Iron.

Dear Mr. Wainio,

Regarding our previous communications, please accept this email/letter as application for a permit/permission to install Minnesota Power overhead facilities in/along the Rights-of-Way as shown on the attached PDF drawing “CD-14-28” and to install as a “double circuit” on existing Mountain Iron facilities along Cardinal Street.

In addition we will need authorization to establish a right-of-way clear of trees in the areas shown on the drawing as “platted un-built streets” between Spring Park Road and Oriole Ave. in the Plat of Spring Park and along Cardinal Street heading east in the R/W (between Lot 1, Block 3 of Parkville and Lots 2 and 3, Block 1 of CIC No. 30 West Mountain Iron) and turning north (behind lots 1-7, Block 3 of Parkville) to our existing line.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink that reads "Dean E. Dulinski".

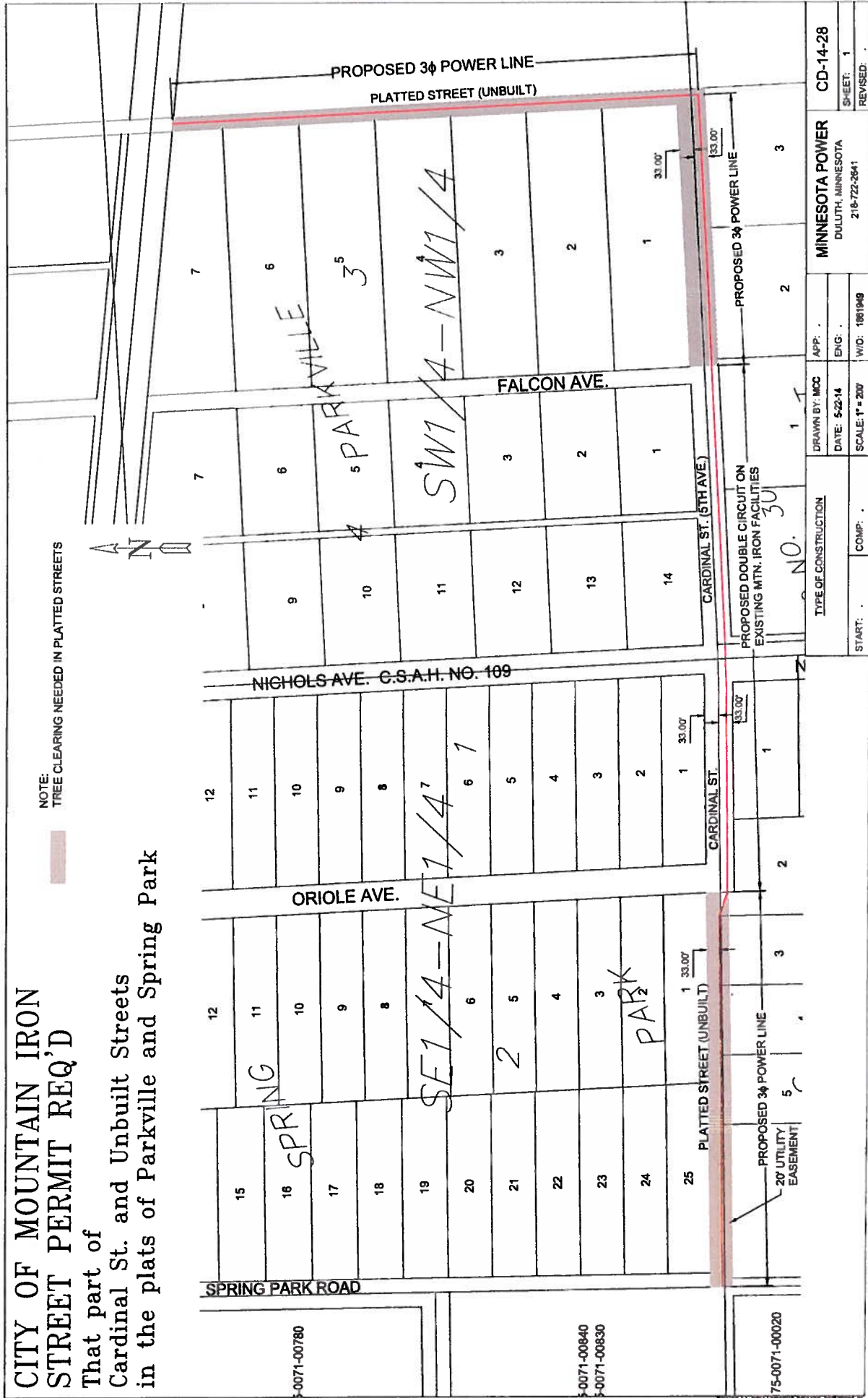
Dean E. Dulinski  
Facility Operations  
Minnesota Power  
3215 Arrowhead Road  
Duluth, MN 55811  
218-355-2811  
[ddulinski@mnpower.com](mailto:ddulinski@mnpower.com)

Cc: Ryan Patton, Michael Downs

# CITY OF MOUNTAIN IRON STREET PERMIT REQ'D

That part of  
Cardinal St. and Unbuilt Streets  
in the plats of Parkville and Spring Park

NOTE:  
TREE CLEARING NEEDED IN PLATTED STREETS



5-0071-00780

5-0071-00840  
5-0071-00830

75-0071-00020

TYPE OF CONSTRUCTION	DRAWN BY: MCC	APP:	MINNESOTA POWER	CD-14-28
START:	DATE: 5-22-14	ENG:	DULUTH, MINNESOTA	SHEET: 1
COMP:	SCALE: 1" = 200'	W/O: 1881948	218-722-3841	REVISED:

PROPOSED DOUBLE CIRCUIT ON  
EXISTING MTN. IRON FACILITIES

NO. 30

PLATTED STREET (UNBUILT)

PROPOSED 34 POWER LINE

20' UTILITY EASEMENT

PROPOSED 34 POWER LINE

PROPOSED 34 POWER LINE  
PLATTED STREET (UNBUILT)



**COUNCIL LETTER 061614-IVH3**

**STREET COMMITTEE**

**PERFORM SURVEY**

**DATE:** June 12, 2014

**FROM:** Street and Alley Committee

Craig J. Wainio  
City Administrator

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The Street and Alley Committee recommends to the City Council that Benchmark Engineering be authorized to examine the drainage issues located at the corner of Unity Drive and Bluebell Street and to come up with possible solutions to alleviate the issues.



# County Land Explorer

St. Louis County, Minnesota



Source: Esri, DigitalGlobe, GeoEye, IGN, Aerogrid, IGN, IGP, swisstopo, USDA, USGS, AEX, Getmapping, GIS User Community



0 0.125

## County Land Explorer Map - St. Louis County MN

County Land Explorer  
St. Louis County [www.stlouiscountymn.gov/CountyLandExplorer](http://www.stlouiscountymn.gov/CountyLandExplorer) Minnesota

**Disclaimer**  
This is a compilation of records as they appear in the Saint Louis County Office affecting the area shown. This drawing is to be used only for reference purposes and the County is not responsible for any inaccuracies herein.

Map created using County Land Explorer  
[gis.stlouiscountymn.gov/CountyLandExplorer](http://gis.stlouiscountymn.gov/CountyLandExplorer)

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# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com  
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## RESOLUTION NUMBER 13-14

### OPPOSING A PROGRAMMATIC ENVIRONMENTAL IMPACT STATEMENT IN THE SUPERIOR NATIONAL FOREST

**WHEREAS**, The City of Mountain Iron understands that the United States Department of Agriculture (USDA) is being asked to conduct a duplicative Programmatic Environmental Impact Statement (PEIS) for the Superior National Forest (SNF) that would cause unnecessary delays and could affect not only future mining opportunities, but current mining and associated operations; and

**WHEREAS**, Proposed nonferrous mining projects and other mines within the SNF are already subject to rigorous and responsible environmental oversight by the Minnesota Department of Natural Resources and relevant federal agencies; and

**WHEREAS**, The City of Mountain Iron has declared its support for the existing open, transparent, and comprehensive environmental review and permitting process in place for the various nonferrous mining initiatives planned for development on the Iron Range, and supports the success of these projects contingent upon approval of all state and federal permits necessary; and

**WHEREAS**, None of these strategic metals mining projects will achieve permits to mine without approval from the Minnesota Department of Natural Resources and relevant federal agencies; and

**WHEREAS**, The Iron Range legislative delegation is opposed to the proposed PEIS because of its unnecessary cost, redundancy and negative effect on mining and related jobs in the region; and

**WHEREAS**, The Iron Range legislative delegation has asked the USDA not to accept or move forward with the dilatory PEIS; and

**WHEREAS**, U.S. Congressman Rick Nolan has met with high level USFS representatives and has expressed his strong opposition to a PEIS; and

**WHEREAS**, Minnesota's and the Iron Range economy cannot afford further unnecessary or duplicative delays in mining permitting.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA**, that the City of Mountain Iron hereby opposes the proposed Programmatic Environmental Impact Statement being asked of the United States Department of Agriculture for the Superior National Forest.

**BE IT FURTHER RESOLVED**, that the City of Mountain Iron implores its elected leaders, including but not limited to Governor Dayton, Senators Klobuchar and Franken, and Congressman Nolan, to demand that the USDA reject the Program-matic Environmental Impact Statement currently under consideration for the Superior National Forest.

**DULY ADOPTED BY THE CITY COUNCIL THIS 16<sup>th</sup> DAY OF JUNE, 2014.**

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Mayor Gary Skalko

ATTEST:

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City Administrator



**Iron Range Radio Control Club Inc.**



AMA Charter Club # 2136

[www.irrcc.hobzob.com](http://www.irrcc.hobzob.com)

Mayor Gary Skalko  
Mountain Iron City Hall  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

The IRRCC would like to thank you for your Proclamation of August 16, 2014 as Model Aviation Day in the city of Mountain Iron.

A handwritten signature in black ink, appearing to read "Anthony Kostanko".

Anthony Kostanko