

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, AUGUST 4, 2014 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. July 21, 2014, Regular Meeting (#1-5)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications (#15-19)
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. Public Works Director's Report
  - C. Library Director/Special Events Coordinator Report
  - D. Sheriff's Department Report
    - 1. Monthly Statistics (#6)
  - E. City Engineer's Report
    - 1. Pay request Number 1 – Sidewalk Project (#7-8)
  - F. Buildings and Grounds Committee
    - 1. Agreement with ARI (#9-11)
    - 2. Nichols Town Hall Roof and Steps (#12)
  - G. Street and Alley Committee
    - 1. Local Improvement Guide Amendment (#13)
  - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
- VII. Communications (#15-19)
- VIII. Announcement
- IX. Closed Meeting
- X. Adjourn

# Page Number in Packet  
\* Enclosed in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
JULY 21, 2014

Mayor Skalko called the City Council meeting to order at 6:31 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; Michael Downs, Director of Public Works; Rod Flannigan, City Engineer; Bryan , City Attorney and John Backman, Sergeant.

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

1. Add the following item to the agenda:  
VI. A. Line Striping on Unity Drive
2. Approve the minutes of the July 7, 2014, regular meeting as submitted.
3. That the communications be accepted and placed on file and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
4. To acknowledge the receipts for the period July 1-15, 2014, totaling \$958,790.05, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period July 1-15, 2014, totaling \$543,202.79, (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 Lee Marconett of West Virginia, passed away at the age of 91.
- Condolences to the family of Edith Roskoski of Mountain Iron, passed away at the age of 95
- Congratulations. Happy Birthday to William (Billy) Riccio , who turned 95 on July 19, 2014.
- Thank you to the family of Rocci Norcia for the donation of an antique pool table to the City of Mountain Iron that has been placed in the recreation room at Mountain Manor.

It was moved by Prebeg and seconded by Zupancich to authorize payment request number four to Hibbing Excavating, Inc. in the amount of \$133,537.56 for Unity Drive Improvements Project. The motion carried unanimously on a roll call vote.

Minutes – City council  
July 21, 2014  
Page 2

It was moved by Zupancich and seconded by Tuomela to award the project of striping on Unity Drive to Hibbing Excavating for the amount of \$13,860.00. The motion carried unanimously on a roll call vote. The Public Works Director pointed out that this project will also include striping on Main Street after the overlay is done.

It was moved by Prebeg and seconded by Tuomela to authorize the Merritt Day's Committee request to block Main Street from Marble Avenue to Mesabi Avenue on August 8, 2014 and extend the Mountain Avenue blocking north to Locomotive Street beginning at 7:00 a.m. August 8, 2014 until August 10, 2014 in the morning. The motion carried unanimously.

It was moved by Zupancich and seconded by Tuomela to renew the membership in the Coalition of Greater Minnesota Cities and authorize payment of the 2015 dues in the amount of \$5,174.00. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and supported by Tuomela to authorize the Dugout Bar – Gilbert, MN to use their on sale license at the Mountain Iron Community Center to serve and sell alcohol at the wedding reception for Aaron Lind and Nicole Bennett on September 13, 2014. The motion carried unanimously.

At 6:50 p.m., it was moved by Skalko and seconded by Tuomela to adjourn the meeting. The motion carried.

Submitted by:

Judy Seurer  
Accounting Technician

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

## COMMUNICATIONS

1. County Commissioner Keith Nelson, an invitation to attend the unveiling of the time capsule from the Virginia Courthouse followed by a tour of the new Motor Pool Building on Tuesday, July 22, 2014 at 10:30 a.m.

Summary By Category And Distribution

Category	Distribution	Amount
MISCELLANEOUS	ELECTRIC-SALES TAX ADJUSTMENT	4,365.06
UTILITY	UTILITY	121,868.23
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	309.00
MISCELLANEOUS	ELECTRIC RECONNECT FEE	175.00
MISCELLANEOUS	REIMB PHONE EXPENSE-ELEC	56.20
LEASES	LEASES	20.00
METER DEPOSITS	ELECTRIC	1,050.00
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
LICENSES	ANIMAL	15.00
CAMPGROUND RECEIPTS	FEEES	3,540.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	54.00
MISCELLANEOUS	FAX CHARGES	5.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	242.12
PERMITS	VENDOR	100.00
TAXES	TAX LEVY	526,444.50
TAXES	TAXES RECEIVABLE-DELINQUENT	8,172.77
TAXES	MISCELLANEOUS TAXES	20,637.84
TAXES	PENALTIES & INTEREST	94.79
TAXES	PENALTIES & INTEREST-378 FUND	189.00
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	230.75
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	488.97
TAXES	TIF #14 INCREMENT COLLECTED	73,799.82
TAXES	BOND LEVY	186,210.67
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	295.22
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	158.09
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	148.18
PERMITS	BUILDING	4,300.02
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	800.00
BUILDING RENTALS	COMMUNITY CENTER	300.00
CD INTEREST	CD INTEREST 101	707.35
CD INTEREST	CD INTEREST 378	1,389.93
CD INTEREST	CD INTEREST 602	445.15
CD INTEREST	CD INTEREST 603	445.15
CD INTEREST	CD INTEREST 604	501.69
MISCELLANEOUS	SPEC. EVENT-FUNDS NOT USED-CR	109.00
FINES	ADMINISTRATIVE OFFENSE	50.00
BUILDING RENTALS	NICHOLS HALL	225.00
MISCELLANEOUS	REC DEPT-ARCHERY FEES	50.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	586.18
CD INTEREST	CD INTEREST601	160.37
<b>Summary Totals:</b>		<b>958,790.05</b>

Check Issue Date(s): 07/16/2014 - 07/22/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/14	07/17/2014	145607	130011	UNITED STATES POSTAL SERVICE	602-20200	402.11
07/14	07/17/2014	145608	210040	UNITED STATES TREASURY	101-20200	68.00
07/14	07/18/2014	145609	10056	A T & T MOBILITY	101-20200	1,097.32
07/14	07/18/2014	145610	10070	A-1 RENTAL SERVICES INC	101-20200	1,553.75
07/14	07/18/2014	145611	30054	BAKER TILLY VIRCHOW KRAUSE LLP	601-20200	4,420.00
07/14	07/18/2014	145612	20022	BENCHMARK ENGINEERING INC	301-20200	18,090.25
07/14	07/18/2014	145613	7004	BRITTNEY HUNTER	604-20200	97.81
07/14	07/18/2014	145614	7005	BRYAN HAMILTON	604-20200	103.85
07/14	07/18/2014	145615	30084	CARDMEMBER SERVICE	603-20200	6,667.96
07/14	07/18/2014	145616	7007	CARL & PATRICIA OLSON	604-20200	98.81
07/14	07/18/2014	145617	170001	CENTURY LINK	101-20200	367.79
07/14	07/18/2014	145618	220003	CITY OF VIRGINIA	101-20200	42.54
07/14	07/18/2014	145619	30024	COALITION OF GREATER MN CITIES	101-20200	5,174.00
07/14	07/18/2014	145620	30022	COLOSIMO PATCHIN KEARNEY	101-20200	113.00
07/14	07/18/2014	145621	30072	COMPUTER WORLD	101-20200	54.50
07/14	07/18/2014	145622	7010	DANIELLE GOEBEL	101-20200	100.00
07/14	07/18/2014	145623	50048	ENERGY INSIGHT INC	604-20200	1,928.26
07/14	07/18/2014	145624	50005	EXACT EYE CARE	101-20200	371.69
07/14	07/18/2014	145625	60026	FASTENAL COMPANY	101-20200	.76
07/14	07/18/2014	145626	7002	GARY DIBBLE, M. WAGNER, AND	604-20200	65.28
07/14	07/18/2014	145627	7001	GERALYNN KOTTSCHADE	101-20200	20.00
07/14	07/18/2014	145628	80017	HENRY'S WATERWORKS INC	601-20200	899.43
07/14	07/18/2014	145629	80008	HIBBING EXCAVATION INC	301-20200	133,537.56
07/14	07/18/2014	145630	80010	HOMETOWN ELECTRIC	101-20200	4,253.74
07/14	07/18/2014	145631	80037	HOMETOWN MEDIA PARTNERS	101-20200	326.25
07/14	07/18/2014	145632	90005	ITALIAN BAKERY INC	101-20200	63.00
07/14	07/18/2014	145633	7009	JAMES RAMSAAS	101-20200	200.00
07/14	07/18/2014	145634	7003	JESSIE KINTNER	604-20200	196.26
07/14	07/18/2014	145635		Information Only Check	101-20200	.00 V
07/14	07/18/2014	145636	120006	L & M SUPPLY	101-20200	2,435.15
07/14	07/18/2014	145637	120002	LAWSON PRODUCTS INC	101-20200	507.58
07/14	07/18/2014	145638	120005	LEAGUE OF MN CITIES INS TRUST	604-20200	500.00
07/14	07/18/2014	145639	130006	MESABI HUMANE SOCIETY	101-20200	3,000.00
07/14	07/18/2014	145640	7006	MICHAEL CROWLEY	601-20200	348.11
07/14	07/18/2014	145641	140026	MINNESOTA ENERGY RESOURCES	101-20200	60.91
07/14	07/18/2014	145642	130009	MINNESOTA POWER (ALLETE INC)	301-20200	65,188.33
07/14	07/18/2014	145643	130010	MINNESOTA UC FUND	101-20200	254.00
07/14	07/18/2014	145644	130075	MN DEPT OF LABOR AND INDUSTRY	101-20200	100.00
07/14	07/18/2014	145645	130155	MN PUBLIC FACILITIES AUTHORITY	602-20200	31,608.76
07/14	07/18/2014	145646	120007	MOTION INDUSTRIES INC	101-20200	495.66
07/14	07/18/2014	145647	130031	MOUNTAIN IRON ECONOMIC DEV	101-20200	90,708.53
07/14	07/18/2014	145648	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	17,435.36
07/14	07/18/2014	145649	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	150.00
07/14	07/18/2014	145650	140055	NORTHERN VISUAL SERVICES LLP	101-20200	20.00
07/14	07/18/2014	145651	40032	OFFICE OF MN.IT SERVICES	101-20200	430.04
07/14	07/18/2014	145652	170007	QUILL CORPORATION	101-20200	212.58
07/14	07/18/2014	145653	180004	RANGE COOPERATIVES	101-20200	17.10
07/14	07/18/2014	145654	180017	RELIABLE OFFICE SUPPLIES	101-20200	133.19
07/14	07/18/2014	145655	1152	ST LOUIS COUNTY PHHS	604-20200	577.82
07/14	07/18/2014	145656	210001	UNITED ELECTRIC COMPANY	604-20200	4,800.51
07/14	07/18/2014	145657	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	61,468.99
07/14	07/18/2014	145658	220002	VIRGINIA SURPLUS (DBA)	101-20200	877.99
07/14	07/18/2014	145659	220020	VISA OR AMERICAN BANK CC PMT	101-20200	1,725.41
07/14	07/18/2014	145660	230028	WISCONSIN ENERGY CONSERVATION	604-20200	218.14
07/14	07/18/2014	145661	60038	WRIGHT EXPRESS FINAN SERV CORP	603-20200	7,796.00
07/14	07/18/2014	145662	240001	XEROX CORPORATION	602-20200	603.51
07/14	07/18/2014	145663	280002	Z/TECH	602-20200	1,782.00

M = Manual Check, V = Void Check

Check Issue Date(s): 07/16/2014 - 07/22/2014

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/14	07/18/2014	145664	7008	ZACH DEAN	604-20200	129.68
07/14	07/22/2014	145665	40058	DISTINGUISHED TROPHY CO	101-20200	498.28
Totals						<u>474,397.55</u>
Payroll - PP Ending 7/4/14						<u>68,805.24</u>
TOTAL EXPENDITURES						<u>\$543,202.79</u>



# Saint Louis County

8586 Enterprise Dr. S., Mountain Iron, MN 55768  
(218) 748-7574

Sheriff Ross Litman

**To:** Mountain Iron Mayor and City Council  
**From:** Sgt. John Backman *JB*  
**Re:** June 2014 Statistics  
**Date:** July 24, 2014

The Mountain Iron Office of the St. Louis County Sheriff reports the below activity for the month of June 2014:

- 18 Disturbances (arguments, threats, unwanted persons, 911 hangup)
- 6 Public assists (roadside assistance/checks, patrol requests, vehicle unlocks)
- 6 Suspicious persons/vehicles/circumstances
- 9 Motor vehicle crashes
- 4 Welfare checks, suicide threats, neglect/abandoned persons, runaway/lost/missing
- 11 Fire & medical
- 2 Drug related calls
- 1 Alarms
- 7 Assaults
- 1 Damage to Property
- 10 Thefts
- 0 Burglary (or attempted)
- 15 Miscellaneous calls (civil/custody/property disputes, animal & traffic complaints, warrant/paper service)
- 38 Traffic Stops
- 7 Traffic Citations
- 2 DUI
- 20 Assists: 10 Sheriffs, 6 Virginia PD, 1 Other PD's, 1 MSP, and 2 for probation.  
3 inside Mt. Iron

This activity resulted in 9 custodial arrests.



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

July 25, 2014

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

Re: City of Mountain Iron, MN  
2014 Concrete Sidewalk, Pavement, & Curbing  
Project No. MI14-06

Dear Mr. Wainio;

Enclosed please find Pay Request No. 1 for the Mountain Iron 2014 Sidewalk, Pavement, & Curbing Improvements project in the amount of **\$17,364.95**, for approval at your next scheduled City Council meeting.

This includes the sidewalk and curb & gutter repair work on Main Street & Mountain Avenue. Please refer to the enclosed pay request breakdown for a summary of items completed.

If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,  
Benchmark Engineering, Inc.

Eric E. Fallstrom, P.E.  
Vice President

Enclosure

Pc: Mr. Bud Cone – Cone Construction, Inc.





July 25, 2014

PAY REQUEST NO. 1

2013 CONCRETE SIDEWALK, PAVEMENT & CURBING

MOUNTAIN IRON, MINNESOTA

PROJECT NO.: MI14-06

CONTRACTOR: CONE CONSTRUCTION

ITEM NO.	ITEM	UNITS	UNIT COST	QUANTITY TO DATE	TOTAL AMOUNT
1	CONCRETE CURBING (DESIGN B618)	LIN. FT.	\$24.50	115.0	\$2,817.50
2	CONCRETE SIDEWALK	SQ. FT.	\$4.24	3,431.0	\$14,547.44
3	CONCRETE PAVEMENT	SQ. FT.	\$5.66	0.0	\$0.00
4	TRUNCATED DOMES	EACH	\$240.00	0.0	\$0.00

SUBTOTAL PAY REQUEST #1: \$17,364.95

LESS PREVIOUS PAYMENTS: \$0.00

TOTAL PAY REQUEST #1: \$17,364.95

BENCHMARK ENGINEERING, INC.



July 24, 2014

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

**Professional Services Proposal  
City Garage/Fire Hall Reroof Project  
ARI Project # 14-009**

Craig:

ARI is pleased to submit the following proposal for the design and specifications for the reroof of the existing City Garage and Fire Hall. ARI understands the **Scope of Work** as:

1. EPDM roofing system over the original 1982 garage and fire hall structure along with the 2010 garage addition.
2. Details for transition between the two buildings.
3. New roof edge details.
4. Details for the extension of all curbs and vents through roof.
5. Add alternate for additional roof insulation amounts.
6. Assistance with obtaining public bids for the work.
7. Construction administrative services during construction:
  - Owner/Contractor contract preparation.
  - Shop drawing review.
  - Payment application reviews.
  - Site visits with observation reports (anticipate four site visits).
  - Final punch list preparation and assistance with final project closeout.

**Proposed Fee:** ARI proposes a lump sum fee of \$9,200.00 (nine thousand two hundred dollars) for this work.

Please review our proposal and contact our office if you have any questions or desire additional information.

Respectfully submitted,

ARCHITECTURAL RESOURCES, INC.



Mark Wirtanen, AIA, Principal

MW/pw

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**ARCHITECTURAL RESOURCES INC**

704 East Howard Street | Hibbing, MN 55746  
Tel: 218.263.6868 | Fax: 218.722.6803

126 East Superior Street | Duluth, MN 55802  
Tel: 218.727.8481 | Fax: 218.727.8483

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

# **AIA** Document G802™ – 2007

## **Amendment to the Professional Services Agreement**

Amendment Number: 003-July 28, 2014

**TO:** Craig Wainio  
(Owner or Owner's Representative)

In accordance with the Agreement dated: December 09, 2011

**BETWEEN** the Owner:  
(Name and address)  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

and the Architect:  
(Name and address)  
Architectural Resources, Inc.  
704 East Howard Street  
Hibbing, MN 55746

for the Project:  
(Name and address)  
City Garage/Fire Hall Reroof  
ARI Project # 14-009

Authorization is requested  
 to proceed with Additional Services.  
 to incur additional Reimbursable Expenses.

As follows:

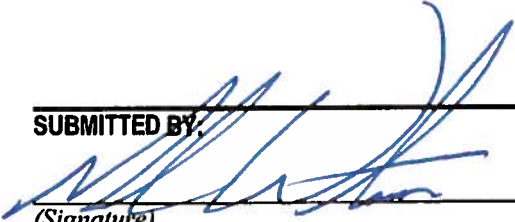
1. EPDM roofing system over the original 1982 garage and fire hall structure along with the 2010 garage addition.
2. Details for transition between the two buildings.
3. New roof edge details.
4. Details for the extension of all curbs and vents through roof.
5. Add alternate for additional roof insulation amounts.
6. Assistance with obtaining public bids for the work.
7. Construction administrative services during construction:
  - Owner/Contractor contract preparation.
  - Shop drawing review.
  - Payment application reviews.
  - Site visits with observation reports (anticipate four site visits).
  - Final punch list preparation and assistance with final project closeout.

The following adjustments shall be made to compensation and time.  
(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)

Compensation:  
Lump Sum of \$9,200.00 (nine thousand two hundred dollars)

Time:

SUBMITTED BY:

  
(Signature)

Mark Wirtanen, AIA, Principal

(Printed name and title)

28 July 2014

(Date)

AGREED TO:

(Signature)

Craig Wainio, City Administrator

(Printed name and title)

(Date)

**COUNCIL LETTER 080414-IVF2**

**BUILDINGS AND GROUNDS**

**NICHOLS TOWN HALL**

**DATE:** July 31, 2014  
**FROM:** Buildings and Grounds Committee  
Craig J. Wainio  
City Administrator

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The Buildings and Grounds Committee is recommending that staff seek quotes for the replacement of the roof and the replacement of the front steps at Nichols Town Hall.

**COUNCIL LETTER 080414-IVG1**  
**STREET AND ALLEY**  
**LOCAL IMPROVEMENT GUIDE**

**DATE:** July 31, 2014  
**FROM:** Street and Alley Committee  
Craig J. Wainio  
City Administrator

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The Street and Alley Committee recommends that the City's Local Improvement Guide be amended so that no residential property assessment shall exceed \$5000.

**COUNCIL LETTER 080414-IX**

**PERSONNEL COMMITTEE**

**CLOSED MEETING**

**DATE:** July 31, 2014  
**FROM:** Personnel Committee  
Craig J. Wainio  
City Administrator

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The Personnel Committee is requesting a closed meeting under MN Statute 13.05D, subdivision 2(b) for preliminary consideration of allegations or charges against an individual subject to the public body's authority.

Before closing the meeting, the council must state on the record the specific grounds for closing the meeting and describe the subject to be discussed.

The meeting must be open at the request of the individual who is the subject of the meeting. Thus, the individual should be given advance notice of the existence and nature of the charges against him or her, so that the individual can make an informed decision about whether to request that the meeting be open.

The meeting must be electronically recorded, and the recording must be preserved for at least three years after the meeting.

If the public body decides that discipline of any nature may be warranted regarding the specific charges, further meetings must be open.

## COMMUNICATIONS

1. St. Louis County Public Health & Human Services, announcement on a “Pitch the Commissioner” event at the Hockey Hall of Fame in Eveleth on August 13, 2014 from noon to 4:00 p.m..
2. MIB Quarterback Club, a letter requesting sponsorship of the football program for 2014.
3. The Virginia 12U Fast Pitch Softball Team, a letter requesting support for their participation in the USSSA World Series in Rockford, Illinois on July 28-August 2.





S A I N T  
**LOUIS**  
**COUNTY**  
M I N N E S O T A

St. Louis County Public Health and Human Services



healthy  
northland  
STATEWIDE HEALTH IMPROVEMENT PROGRAM

## Health commissioner to hold ‘Pitch the Commissioner’ event in Eveleth, Minnesota

**Wednesday, August 13, Noon to 4:00pm**

Local officials and community members will “pitch” Commissioner, Dr. Ed Ehlinger on local public health issues over a game of horseshoes

### **Event: Eveleth, Minnesota - Pitch the Commissioner**

**Wed, August 13, 2014**

- Noon to 1:00pm      *What Does Minnesota Need to Be Healthy?* Dr. Ehlinger presentation  
Light lunch provided  
Hockey Hall of Fame  
Address: 801 Hat Trick Drive, Eveleth
- 1:15 to 2:15pm      Pitch the Commissioner – Eveleth Horseshoe Pits  
Address: Veterans Lake Park, 4392 Miller Trunk, Eveleth
- 3:00 to 4:00pm      United Taconite – Eveleth – Mine Tour  
Address: Park Avenue, Eveleth (space limited – call soon if interested)

**To reserve a spot for lunch, and/or to “Pitch the Commissioner” – please contact:**

Yodit Gidey – Phone: 218-733-2863; Email: [GideyY@communityhealthboard.org](mailto:GideyY@communityhealthboard.org)

There are also a limited number of openings for the United Taconite tour. If interested, contact Yodit ASAP.

#### **Background:**

Dr. Ed Ehlinger, Minnesota Commissioner of Health, is conducting “Pitch the Commissioner” events in communities around Minnesota to hear about local public health issues and concerns and to highlight local public health achievements. He is particularly interested in hearing from community members about policies and proposals to pursue during the upcoming 2015 legislative session. Ehlinger is an avid fan of horseshoes, a fun and easy way for people to be physically active, while still enjoying conversation.

**-end-**

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#### **Media inquiries:**

**Contact name: Louise Anderson**

**Director, Carlton-Cook-Lake-St. Louis CHB**

**Phone: 218-733-2858, Email: [LouiseA@communityhealthboard.org](mailto:LouiseA@communityhealthboard.org)**

MIB Quarterback Club

5720 Marble Ave.

Mountain Iron, MN 55768



Fall temperatures are going to be upon us, and that means another year of exciting RANGER FOOTBALL. The team will take to the field Saturday September 6th, 2014 for our Hall of Fame Game against Cherry. Come watch the team take on a challenge of another season.

The MIB Quarterback Club would like to encourage you to become a 2014 Football Sponsor and help us support the football program that involves youth of all ages. Your contribution will assist us in purchasing safety equipment such as helmets, pads, and other football equipment, as well as defraying traveling expenses. The cost of the program is growing considerably each year and the team would like your help. Please be aware that this does not include only one group, we work to provide necessary items which are not covered under the school budget for all levels of the sport. Please consider a donation to the MIB Football Program.

\$25.00 Safety Zone Club

\$50.00 Field Goal Club

\$100.00 Touchdown Club

All of the businesses that donate will be recognized on our football program as well as on a banner that will be displayed at our football field. The MIB Quarterback Club greatly appreciates your consideration, and thanks you in advance for your contribution.

Sincerely,

MIB Quarterback Club Coaches and Members

# 2014 Mt.Iron/Buhl Football Supporter

Name of Business/Organization \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Level of Contribution (Please Check One)

\_\_\_\_\_ Safety Zone Club (\$25.00)

\_\_\_\_\_ Field Goal Club (\$50.00)

\_\_\_\_\_ Touchdown Club (\$100.00)

Please Mail To:

Mt.Iron/Buhl Quarterback Club

c/o Mt. Iron-Buhl High School

5720 Marble Ave.

Mt.Iron, MN 55768



### The Virginia 12U Fast Pitch Softball Team

The team went undefeated 5-0 at the State Tournament in Cloquet July 12/13. The win qualified them for a spot in the USSSA World Series in Rockford Illinois July 28-Aug 2.

**Back Row left to right:** Tracy Morgan, Tony Potts, **Anna Seitz**, Ava Warren, Cullen Warren, and Sarah Voss

**Middle Row:** Jayda Westebur, Ema Avikanien, **Megan Kingston**, Kelsey Knutson, Janie Potts

**Front Row:** Sydney Phaneuf, Sylvia Cusick, Madeline Potts, Harleigh Boyce, and Sophie Christofferson (Not Pictured Bethany Harvey)

### Game Data

#	Tournament	Winning Team	Winner Score	Losing Team	Loser Score
1	USSSA North State Tournament	<b>Virginia Blue</b>	10	<u>Cloquet U12 crushers</u>	6
2	USSSA North State Tournament	<b>Virginia Blue</b>	10	<u>MLWR D&amp;E Heating Cooling</u>	0
3	USSSA North State Tournament	<b>Virginia Blue</b>	11	<u>Bemidji Blaze</u>	1
4	USSSA North State Tournament	<b>Virginia Blue</b>	3	<u>Rapids Fastpitch</u>	0
5	USSSA North State Tournament	<b>Virginia Blue</b>	7	<u>Bemidji Black Flatness</u>	6

**WOW!!!**

Please join us in congratulating the Virginia 12U Fast Pitch Softball Team on their great tournament!! The Virginia Little League, along with the players and parents, are trying to fund raise to send our girls to this National Tournament in Rockford Illinois. It will be a wonderful experience for our team to represent our area and MN in this tournament that will hopefully inspire these young ladies to keep striving to be their best in the future! We will be doing a variety of different fund raising events to offset our costs for the trip. Any and all donations are very much appreciated.

#### How to Sponsor or Donate

We will accept donations of any amount. For those families, individuals, and businesses wishing to sponsor or donate to the team, please follow these steps:

1. Write a check made payable to "Virginia Little League"
2. In the memo field of the check, note "Girls 12U".
3. Please provide us with your contact information (name, business name, mailing address & phone number) so our team may send you a thank you letter.
4. Please mail your check & contact information to: Northern State Bank, Attn: Bernie Knutson 600 Chestnut Street, Virginia MN 55792
5. Questions call Bernie Knutson @ 410-0294.

**THANK YOU FOR YOUR SUPPORT!!!**

*The girls names that are highlighted are residents of W.T. Swan!*