

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, JANUARY 5, 2009 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
  - II. Consent Agenda
    - A. Minutes of the December 15, 2008, Regular Meeting (#1-28)
    - B. Communications(#66-75)
    - C. Receipts
    - D. Bills and Payroll
  - III. Public Forum
    - A. Reorganization and Appointments
      - 1. Appoint Deputy Mayor (#29)
      - 2. Appoint City Attorney (#29)
      - 3. Appoint City Engineer (#29)
      - 4. Designate Official Newspaper (#29, #31)
      - 5. Set Days and Times for Regular City Council Meetings (#9)
      - 6. Designate Official Depositories(#29)
      - 7. Appointments to Boards and Commissions (#0)
  - IV. Committee and Staff Reports
    - A. Mayor's Report
    - B. City Administrator's Report
      - 1. Lease Amendment(#32-33)
      - 2. Mineland Reclamation and Restoration(#34)
    - C. Director of Public Works Report
      - 1. Painting Quotes (#35-38)
    - D. City Attorney's Report
    - E. Sheriff's Department Report
    - F. City Engineer's Report
      - 1. Change Order Number 2 – Unity Second Addition(#39-40)
      - 2. Final Pay Request – Unity Second Addition(#41-42)
      - 3. Final Pay Request – West Two Rivers Campground(#43-44)
    - G. Labor Management Committee
      - 1. City Garage Repairs(#45)
    - H. Liaison Reports
  - V. Unfinished Business
  - VI. New Business
    - A. Resolution 01-09 Bank Authorization(#47-48)
    - B. Agreement for Professional Services(#49-54)
    - C. Temporary On-Sale Liquor License(#55)
    - D. Commercial Building Renovation(#56-62)
    - E. Downtown and Ann's Acres Rinks(#63)
    - F. Fire Hydrant Project(#64)
    - G. Reschedule January 19<sup>th</sup> Regular Meeting(#65)
    - H. Communications (#66-75)
  - VII. Open Discussion on City Business
  - VIII. Announcements
  - IX. Adjourn
- # Denotes page number in packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
DECEMBER 15, 2008

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Absent member: Tony Zupancich. Also present were: Craig J. Wainio, City Administrator; Don Kleinschmidt, Director of Public Works; Rod Flannigan, City Engineer; Tom Cvar, Fire Chief; and John Backman, Sergeant.

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

1. Add the following item to the agenda:
  - VI. K. Publishing of City Council Minutes
2. Approve the minutes of the December 3, 2008, City Council meeting as submitted.
3. That the communications be accepted, 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 December 1-15, 2008, totaling \$719,317.06, (a list is attached and made a part of these minutes).

The motion carried with Councilor Zupancich absent.

It was moved by Prebeg and seconded by Skalko to approve the following consent agenda item:

5. To authorize the payments of the bills and payroll for the period December 1-15, 2008, totaling \$481,948.85, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote: Prebeg, yes; Zupancich, absent; Stanaway, yes; Roskoski, no; and Skalko, yes.

No one spoke during the public forum.

The Mayor updated the Council on the following:

- City Employees. Complimented the City Crew for a job well done with the snow removal from the snow storm.
- UMD Football. Congratulated the UMD Football Team for winning the National Championship for Division 2 and Mountain Iron's DJ Winfield for playing on the team.
- Christmas Party. Advised the Council that it was nice that the City could participate

in providing the facility for the Range Mental Health/U. S. Steel Christmas Party for needy families on December 3<sup>rd</sup> and 4<sup>th</sup>. He said that they served dinner to approximately 1,300 people and provided gifts to children that probably would not have received any.

- First Responders. They are still seeking additional first responders to join the group. He said that he was going to attend the Fire Department training session to promote participation with the First Responders.
- Local Government Aid. He advised the Council that the City will once again be faced with a reduction in aid from the State. He advised the Council and audience that the City is financially stable and will adjust for the proposed reductions.

It was moved by Stanaway and seconded by Prebeg to approve the contract with the Mesabi Humane Society for the period January 1, 2009 through December 31, 2009, at a cost of \$1,500 per month, (a copy is attached and made a part of these minutes). The motion carried with Councilor Zupancich absent.

The City Administrator updated the Council on the following:

- Unity Drive Railroad Crossing. He said that he spoke with the Canadian National Officials and they advised him work would begin on the crossing upgrade in the next couple of weeks.
- Mineral Avenue. He said that there was a house fire on Mineral Avenue and that the City received 25% of the settlement funds for cleanup of the fire damaged property if the property owner does not properly clean up the property.
- Federal Projects for Funding. He said that he had been preparing a list of projects to be completed if funding becomes available. He said that the Wastewater Plant, the Energy Park, and another project may qualify for funding if it becomes available.
- Range Recreation Center Plowing. The Mayor said that each City would complete the plowing annually and it would begin with the City of Eveleth.

It was moved by Roskoski and seconded by Skalko to authorize City Staff to donate the two old City boilers to the Range Recreation Center. The motion carried with Zupancich absent.

The Director of Public Works said that the City Crew were working on the hydrant markers so that all of the hydrants are properly marked. He also advised the Council that the hydrants on Jasmine and Bluebell were flushed in 2008.

Sergeant Backman advised the Council that he has had a change of personnel in his office. Deputy Yarick had transferred to Duluth and Deputy Shackman is now serving in the Mountain Iron office.

The following items were discussed during the Liaison Reports:

- Library Board. Councilor Stanaway stated that the Board was looking at some housekeeping items, such as disposing of the piano and other furniture in the basement.

- Safety and Health Board. Councilor Roskoski questioned the hydrant locations to service Aster Avenue. The Fire Chief thought the hydrants were located on the Canadian National property.

It was moved by Prebeg and seconded by Stanaway to adopt the 2009 Budgets as presented, (copies are attached and made a part of these minutes). The motion carried with Roskoski voting no and Zupancich absent.

It was moved by Skalko and seconded by Prebeg to adopt Resolution Number 61-08, approving 2008 tax levy, collectable 2009, (a copy is attached and made a part of these minutes). The motion carried with Zupancich absent.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution Number 62-08, approving 2009 market rate based referendum levy for the general obligation community center bonds and interest, (a copy is attached and made a part of these minutes). The motion carried with Zupancich absent.

It was moved by Stanaway and seconded by Prebeg to adopt Resolution Number 63-08, concerning the 2009 Economic Development Authority tax levy, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no and Zupancich absent.

It was moved by Roskoski and seconded by Prebeg to adopt Resolution Number 64-08, concerning the 2009 Housing and Redevelopment Authority tax levy, (a copy is attached and made a part of these minutes). The motion carried with Zupancich absent.

It was moved by Stanaway and seconded by Skalko to approve the specifications and obtain bids on a Quick Attack Wildland Fire Apparatus less the CAFS System option. The **motion failed** on the following roll call vote: Roskoski, no; Prebeg, no; Stanaway, yes; Skalko, yes; and Zupancich, absent.

It was moved by Roskoski and seconded by Prebeg to approve the specifications and obtain bids on a Quick Attack Wildland Fire Apparatus, as submitted, with the CAFS System to be listed separately. The motion carried on the following roll call vote: Prebeg, yes; Stanaway, yes; Roskoski, yes; Skalko, yes; and Zupancich, absent.

Councilor Roskoski requested that any action on the “Minimum Housing Standards” be taken when the City Attorney is present. He requested that this be on the next meeting agenda when the City Attorney is present.

It was moved by Roskoski to direct City Staff to compile all costs associated with running the City Hall/Community Center Facility and the amount of revenues received. And further, to summarize the number of fees that have been waived by the City Council. And further, to have Staff submit this report to the Council when it is prepared. The **motion died** for lack of a second.

It was moved by Roskoski to direct City Staff to review all costs and revenues associated with operating the West Two Reservoir Recreation Complex, with a report being forwarded to the Parks and Recreation Board for their review and suggestions for an increase in revenues or reduction of expenses. The **motion died** for lack of a second.

Councilor Prebeg requested that the Council reconsider the publication of the City Council minutes in the Mesabi Daily News. He said that the following is a list of estimated funds spends for publication in the various years: 2006, \$5,000; 2007, \$5,800; and 2008, \$4,800. He said that the minutes are available on the City's web site and if anyone in the community requests a copy of the minutes, they are sent to them. Also, the meetings are aired on public television.

During the open discussion the following items were discussed:

- Labor/Management Meeting. The Mayor stated that the next meeting was scheduled for Thursday, December 18, 2008.
- Electrical Department purchase. Councilor Roskoski commented on the 5,000 light bulbs purchased by the Electrical Department for the City's Conservation Improvement Program. He showed some listed sale prices from other vendors.

At 7:50 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried with Zupancich absent.

Submitted by:

  
Jill M. Anderson, CMC/MMCA  
Municipal Services Secretary

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

## COMMUNICATIONS

1. Iron Range Resources, information regarding instituting a Community Business Partnership Grant Program.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	135,809.60
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	2,036.01
LICENSES	CIGARETTE	400.00
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	831.69
LICENSES	LIQUOR	1,860.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	30,800.18
CD INTEREST	CD INTEREST 301	1,185.62
LICENSES	ANIMAL	10.00
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
COPIES	COPIES	1.00
TAXES	TAX LEVY	395,205.14
TAXES	TAXES RECEIVABLE-DELINQUENT	5,127.93
TAXES	MISCELLANEOUS TAXES	7,160.17
TAXES	PENALTIES & INTEREST	358.13
TAXES	PENALTIES & INTEREST-378 FUND	115.49
TAXES	SPECIAL ASSESSMENTS-CURRENT	1,553.83
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	18,449.78
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	349.23
TAXES	TIF #1-INCREMENT COLLECTED	25,963.19
TAXES	TIF #2-INCREMENT COLLECTED	5,485.86
TAXES	TIF #3-INCREMENT COLLECTED	2,047.53
TAXES	TIF #9-INCREMENT COLLECTED	7,417.03
TAXES	TIF #10-INCREMENT COLLECTED	310.69
TAXES	TIF #11-INCREMENT COLLECTED	5,610.93
TAXES	TIF #13 INCREMENT COLLECTED	2,831.30
TAXES	BOND LEVY	36,464.76
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	84.41
MISCELLANEOUS	REIMBURSEMENTS	36.25
METER DEPOSITS	ELECTRIC	350.00
PERMITS	BUILDING	362.22
BUILDING RENTALS	NICHOLS HALL	120.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	800.00
BUILDING RENTALS	COMMUNITY CENTER	700.00
BUILDING RENTALS	SENIOR CENTER	55.00
PERMITS	VARIANCE	300.00
CD INTEREST	CD INTEREST 101	84.26
CD INTEREST	CD INTEREST 378	398.33
CD INTEREST	CD INTEREST 602	137.88
CD INTEREST	CD INTEREST 603	145.56
MISCELLANEOUS	FAX CHARGES	-
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	28,207.56
MISCELLANEOUS	ELECTRIC RECONNECT FEE	70.00
MISCELLANEOUS	HALLOWEEN CARNIVAL PROCEEDS	29.50
SALE OF PROPERTY	SALE OF PROPERTY	1.00
Summary Totals:		<u>719,317.06</u>

Check Issue Date(s): 12/06/2008 - 12/24/2008

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/08	12/11/2008	137352	130011	MOUNTAIN IRON POSTMASTER	602-20200	331.15
12/08	12/22/2008	137353	10058	ADAPTIVE CHILD LLC	101-20200	485.95
12/08	12/22/2008	137354	10008	AIRGAS NORTH CENTRAL	604-20200	127.80
12/08	12/22/2008	137355	10030	AMERICAN PUBLIC POWER ASSN	604-20200	1,050.00
12/08	12/22/2008	137356	20048	BARNES DISTRIBUTION	101-20200	42.02
12/08	12/22/2008	137357	30017	CARQUEST (MOUNTAIN IRON)	101-20200	369.85
12/08	12/22/2008	137358	220003	CITY OF VIRGINIA	101-20200	51.88
12/08	12/22/2008	137359	30059	CVAR, THOMAS	101-20200	180.00
12/08	12/22/2008	137360	1217	DAINA KUZCHLE	604-20200	271.66
12/08	12/22/2008	137361	1218	DORY SCHACKMAN	604-20200	113.16
12/08	12/22/2008	137362	500012	ERA LABORATORIES INC	601-20200	401.60
12/08	12/22/2008	137363	1216	ESTATE OF CAROL ANDERSON	604-20200	62.83
12/08	12/22/2008	137364	50035	EVELETH SCENE	101-20200	35.00
12/08	12/22/2008	137365	60006	FISHER PRINTING	101-20200	410.03
12/08	12/22/2008	137366	60038	FLEET SERVICES	603-20200	3,381.40
12/08	12/22/2008	137367	70016	GOPHER STATE ONE CALL INC	604-20200	44.95
12/08	12/22/2008	137368	70038	GREAT NORTHERN EQUIPMENT INC	101-20200	1,728.99
12/08	12/22/2008	137369	70028	GREATER MINNESOTA AGENCY INC	101-20200	192.00
12/08	12/22/2008	137370	70029	GUARDIAN PEST CONTROL INC	101-20200	70.45
12/08	12/22/2008	137371	140013	HD WATERWORKS SUPPLY	601-20200	527.84
12/08	12/22/2008	137372	80004	HEISEL BROS PLUMBING	101-20200	286.79
12/08	12/22/2008	137373	80005	HIGGINS INDUSTRIAL SUPPLY	101-20200	4,952.25
12/08	12/22/2008	137374	80033	HIGHLAND PRODUCTS GROUP LLC	101-20200	4,110.14
12/08	12/22/2008	137375	30023	J P COOKE COMPANY	101-20200	74.05
12/08	12/22/2008	137376	1215	JODIE KEELER	604-20200	77.95
12/08	12/22/2008	137377	120006	L & M SUPPLY	101-20200	334.53
12/08	12/22/2008	137378	1219	LAURA ANDERSON	601-20200	16.33
12/08	12/22/2008	137379	1220	LAURA VUKMANICH	604-20200	98.56
12/08	12/22/2008	137380	130083	MEDICAL IMAGING NORTH	101-20200	90.26
12/08	12/22/2008	137381	130004	MESABI DAILY NEWS	101-20200	1,412.69
12/08	12/22/2008	137382	40016	MICHAEL DOWNS	604-20200	300.40
12/08	12/22/2008	137383	140026	MINNESOTA ENERGY RESOURCES	602-20200	6,355.18
12/08	12/22/2008	137384	130009	MINNESOTA POWER	604-20200	61,797.98
12/08	12/22/2008	137385	40009	MN DEPARTMENT OF COMMERCE	604-20200	357.98
12/08	12/22/2008	137386	130031	MOUNTAIN IRON ECONOMIC DEV	102-20200	118,592.25
12/08	12/22/2008	137387	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	11,598.93
12/08	12/22/2008	137388	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	1,009.30
12/08	12/22/2008	137389	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	45,981.90
12/08	12/22/2008	137390	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	60.71
12/08	12/22/2008	137391	140055	NORTHERN VISUAL SERVICES	101-20200	30.00
12/08	12/22/2008	137392	140008	NORTRAX EQUIPMENT/POWERPLAN	101-20200	206.25
12/08	12/22/2008	137393	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	429.05
12/08	12/22/2008	137394	160036	PENWORTHY COMPANY	101-20200	292.39
12/08	12/22/2008	137395	160037	PRAXAIR	101-20200	22.03
12/08	12/22/2008	137396	170005	QUALITY FLOW SYSTEMS INC	602-20200	1,960.34
12/08	12/22/2008	137397	170007	QUILL CORPORATION	604-20200	261.12
12/08	12/22/2008	137398	170001	QWEST	101-20200	352.34
12/08	12/22/2008	137399	9013	RANGE MENTAL HEALTH CENTER	101-20200	200.00
12/08	12/22/2008	137400	180003	RANGE OFFICE SUPPLY	101-20200	7.86
12/08	12/22/2008	137401	180045	RESERVE ACCOUNT	101-20200	500.00
12/08	12/22/2008	137402	20015	ROBERT BROWN	101-20200	123.98
12/08	12/22/2008	137403	190016	ST LOUIS COUNTY AUDITOR	101-20200	698.45
12/08	12/22/2008	137404	1244	ST LOUIS COUNTY SOCIAL SRV	604-20200	895.18
12/08	12/22/2008	137405	1221	STEVEN A SCHMIDT	604-20200	146.73
12/08	12/22/2008	137406	190061	SULLIVAN CANDY & SUPPLY	101-20200	15.50
12/08	12/22/2008	137407	190075	SUMMIT SUPPLY CORPORATION	101-20200	554.67
12/08	12/22/2008	137408	200020	THE TRENTI LAW FIRM	101-20200	2,724.90

M = Manual Check, V = Void Check

Check Issue Date(s): 12/06/2008 - 12/24/2008

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
12/08	12/22/2008	137409	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	34,586.64
12/08	12/22/2008	137410	1207	VIRGINIA SWIM BOOSTERS	101-20200	200.00
12/08	12/22/2008	137411	220020	VISA OR AMERICAN BANK CC PMT	101-20200	6,877.68
12/08	12/22/2008	137412	230005	WESCO DISTRIBUTION INC	604-20200	1,249.73
12/08	12/22/2008	137413	230028	WISCONSIN ENERGY CONSERVATION	604-20200	156.30
12/08	12/22/2008	137414	240001	XEROX CORPORATION	603-20200	549.15

Totals:

320,427.03

Payroll-PP Ending 12/12/08	56,469.88
Payroll-PP Ending 12/26/08	95,671.76
Sales Tax-Electronic Trans.12/19/08	<u>9,380.18</u>
TOTAL EXPENDITURES	<u>\$481,948.85</u>



**2009 BUDGET SUMMARY  
CITY OF MOUNTAIN IRON**

EXPENDITURES	2008 Budget	2009 Budget	Difference	Percent
Administration	\$ 550,900.00	\$ 580,300.00	\$ 29,400.00	5.3%
Public Safety	\$ 546,800.00	\$ 555,200.00	\$ 8,400.00	1.5%
Public Works	\$ 804,500.00	\$ 840,000.00	\$ 35,500.00	4.4%
Culture and Rec	\$ 388,500.00	\$ 396,500.00	\$ 8,000.00	2.1%
General Government	\$ 919,007.00	\$ 1,238,000.00	\$ 318,993.00	34.7%
<b>TOTAL</b>	<b>\$ 3,209,707.00</b>	<b>\$ 3,610,000.00</b>	<b>\$ 400,293.00</b>	<b>12.5%</b>

REVENUE	2008 Budget	2009 Budget	Difference	Percent
Taxes	\$ 133,102.00	\$ 339,092.00	\$ 205,990.00	154.8%
Intergovernmental Aid	\$ 1,885,649.00	\$ 2,316,762.00	\$ 431,113.00	22.9%
General Revenue	\$ 210,000.00	\$ 213,000.00	\$ 3,000.00	1.4%
<b>TOTAL</b>	<b>\$ 2,228,751.00</b>	<b>\$ 2,868,854.00</b>	<b>\$ 640,103.00</b>	<b>28.7%</b>

**GENERAL LEVY**      \$ 980,956.00      \$ 741,146.00      \$ (239,810.00)      -24.4%



**2009 BUDGET  
CITY OF MOUNTAIN IRON  
REVENUE**

TAXES	2006	2007	2008	2008	2009	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Tax Levy	\$ 750,356.00	\$ 863,610.00	\$ 1,002,969.00	\$ 472,906.00	\$ 741,146.00	-26.1%
Special Levies	\$ -	\$ -	\$ -	\$ -	\$ 207,407.00	100.0%
Bond Levy	\$ 87,378.00	\$ 85,536.00	\$ 83,102.00	\$ 46,646.00	\$ 81,685.00	-1.7%
Misc Taxes	\$ 197,371.00	\$ 16,754.00	\$ 30,000.00	\$ 15,532.00	\$ 30,000.00	0.0%
Franchise	\$ 21,310.00	\$ 23,207.00	\$ 20,000.00	\$ 17,768.00	\$ 20,000.00	0.0%
<b>TOTAL</b>	\$ 1,056,415.00	\$ 989,107.00	\$ 1,136,071.00	\$ 552,852.00	\$ 1,080,238.00	-4.9%

**INTERGOVERNMENTAL REVENUE**

LGA	\$ 623,882.00	\$ 718,350.00	\$ 825,649.00	\$ 412,825.00	\$ 1,208,124.00	46.3%
Tac. Prod Aid	\$ 705,538.00	\$ 603,196.00	\$ 600,000.00	\$ 643,502.00	\$ 620,000.00	3.3%
Tac. Aid	\$ 380,628.00	\$ 391,189.00	\$ 330,000.00	\$ 381,145.00	\$ 351,638.00	6.6%
Mining Effects	\$ 116,157.00	\$ 117,333.00	\$ 110,000.00	\$ 56,117.00	\$ 112,000.00	1.8%
Misc. Aid	\$ 160,277.00	\$ 178,573.00	\$ 20,000.00	\$ 3,265.00	\$ 25,000.00	25.0%
<b>TOTAL</b>	\$ 1,986,482.00	\$ 2,008,641.00	\$ 1,885,649.00	\$ 1,496,854.00	\$ 2,316,762.00	22.9%

**GENERAL REVENUE**

Lic. & Permits	\$ 36,720.00	\$ 27,842.00	\$ 20,000.00	\$ 90,034.00	\$ 25,000.00	25.0%
Charges for Service	\$ 45,195.00	\$ 170,780.00	\$ 50,000.00	\$ 70,524.00	\$ 50,000.00	0.0%
Fines	\$ 12,811.00	\$ 13,866.00	\$ 10,000.00	\$ 13,773.00	\$ 11,000.00	10.0%
Interest	\$ 38,914.00	\$ 49,977.00	\$ 30,000.00	\$ 30,367.00	\$ 32,000.00	6.7%
Refunds	\$ 85,865.00	\$ 21,559.00	\$ 90,000.00	\$ 52,249.00	\$ 90,000.00	0.0%
General	\$ 4,629.00	\$ 296.00	\$ 10,000.00	\$ 1,716.00	\$ 5,000.00	-50.0%
<b>TOTAL</b>	\$ 224,134.00	\$ 284,320.00	\$ 210,000.00	\$ 258,663.00	\$ 213,000.00	1.4%

<b>TOTAL</b>	\$ 3,267,031.00	\$ 3,282,068.00	\$ 3,231,720.00	\$ 2,308,369.00	\$ 3,610,000.00	11.7%
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**2009 BUDGET SUMMARY  
CITY OF MOUNTAIN IRON  
EXPENDITURES**

DEPARTMENT	2008 Budget	2009 Budget	Difference	Percent
City Council	\$ 15,500.00	\$ 26,000.00	\$ 10,500.00	67.7%
Administration	\$ 475,000.00	\$ 499,000.00	\$ 24,000.00	5.1%
Election	\$ 9,000.00	-	\$ (9,000.00)	-100.0%
Assessing	\$ 28,800.00	\$ 31,000.00	\$ 2,200.00	7.6%
Planning & Zoning	\$ 22,600.00	\$ 24,300.00	\$ 1,700.00	7.5%
Sheriffs	\$ 440,000.00	\$ 440,000.00	-	0.0%
Fire Protection	\$ 88,300.00	\$ 90,700.00	\$ 2,400.00	2.7%
Emergency Management	\$ 6,000.00	\$ 6,000.00	-	0.0%
Animal Control	\$ 12,500.00	\$ 18,500.00	\$ 6,000.00	48.0%
Streets	\$ 640,000.00	\$ 665,000.00	\$ 25,000.00	3.9%
Buildings	\$ 164,500.00	\$ 175,000.00	\$ 10,500.00	6.4%
Campground	\$ 53,500.00	\$ 54,500.00	\$ 1,000.00	1.9%
Recreation	\$ 205,000.00	\$ 205,000.00	-	0.0%
Government	\$ 214,220.00	\$ 235,000.00	\$ 20,780.00	9.7%
Library	\$ 130,000.00	\$ 137,000.00	\$ 7,000.00	5.4%
Transfers	\$ 704,787.00	\$ 1,003,000.00	\$ 298,213.00	42.3%
<b>Total</b>	<b>\$ 3,209,707.00</b>	<b>\$ 3,610,000.00</b>	<b>\$ 400,293.00</b>	<b>12.5%</b>

**2009 BUDGET**  
**CITY OF MOUNTAIN IRON**  
**GOVERNMENT OPERATIONS**

CITY COUNCIL	2006	2007	2008	2008	2009	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Council Salaries	\$ 11,100.00	\$ 14,400.00	\$ 14,400.00	\$ 10,800.00	\$ 20,400.00	42%
Other	\$ 6,142.00	\$ 8,184.00	\$ 1,100.00	\$ 3,110.00	\$ 5,600.00	409%
<b>TOTAL</b>	\$ 17,242.00	\$ 22,584.00	\$ 15,500.00	\$ 13,910.00	\$ 26,000.00	68%

**ADMINISTRATION**

Salaries	\$ 199,512.00	\$ 205,481.00	\$ 200,000.00	\$ 149,075.00	\$ 206,000.00	3%
Payroll Taxes	\$ 27,865.00	\$ 30,447.00	\$ 30,000.00	\$ 22,895.00	\$ 32,000.00	7%
Insurance-Group	\$ 60,457.00	\$ 62,658.00	\$ 70,000.00	\$ 46,947.00	\$ 70,000.00	0%
Insurance-General	\$ 23,382.00	\$ 46,404.00	\$ 55,000.00	\$ 101,729.00	\$ 60,000.00	9%
Independent Audit	\$ 14,520.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 16,000.00	7%
Engineering Fees	\$ 18,273.00	\$ 25,205.00	\$ 35,000.00	\$ 52,956.00	\$ 40,000.00	14%
Legal Fees	\$ 51,500.00	\$ 51,146.00	\$ 35,000.00	\$ 41,738.00	\$ 40,000.00	14%
Communications	\$ 8,491.00	\$ 14,320.00	\$ 10,000.00	\$ 8,897.00	\$ 10,000.00	0%
Supplies	\$ 3,958.00	\$ 4,011.00	\$ 5,000.00	\$ 3,619.00	\$ 5,000.00	0%
Operations	\$ 34,778.00	\$ 27,450.00	\$ 20,000.00	\$ 19,975.00	\$ 20,000.00	0%
<b>TOTAL</b>	\$ 442,736.00	\$ 482,122.00	\$ 475,000.00	\$ 462,831.00	\$ 499,000.00	5%

**ELECTION**

Salaries	\$ 2,290.00	\$ -	\$ 5,000.00	\$ 1,207.00	\$ -	-100%
Operations	\$ 1,320.00	\$ -	\$ 4,000.00	\$ 393.00	\$ -	-100%
<b>TOTAL</b>	\$ 3,610.00	\$ -	\$ 9,000.00	\$ 1,600.00	\$ -	0%

**2009 BUDGET  
CITY OF MOUNTAIN IRON  
GOVERNMENT OPERATIONS**

ASSESSING	2006	2007	2008	2008	2009	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Contract Services	\$ 27,485.00	\$ 29,783.00	\$ 27,800.00	\$ -	\$ 30,000.00	8%
Operations	\$ 589.00	\$ 267.00	\$ 1,000.00	\$ 265.00	\$ 1,000.00	0%
<b>TOTAL</b>	\$ 28,074.00	\$ 30,050.00	\$ 28,800.00	\$ 265.00	\$ 31,000.00	8%

**PLANNING & ZONING**

Salaries	\$ 19,262.00	\$ 14,708.00	\$ 17,000.00	\$ 38,273.00	\$ 18,000.00	6%
Payroll Taxes	\$ 2,161.00	\$ 1,625.00	\$ 2,000.00	\$ 5,034.00	\$ 2,500.00	25%
Operations	\$ 6,122.00	\$ 4,722.00	\$ 3,600.00	\$ 3,214.00	\$ 3,800.00	6%
<b>TOTAL</b>	\$ 27,545.00	\$ 21,055.00	\$ 22,600.00	\$ 46,521.00	\$ 24,300.00	8%

**ADMINISTRATION**

<b>TOTAL</b>	\$ 519,207.00	\$ 555,811.00	\$ 550,900.00	\$ 525,127.00	\$ 580,300.00	5%
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**2009 BUDGET  
CITY OF MOUNTAIN IRON  
PUBLIC SAFETY**

<b>POLICE PROTECTION</b>	<b>2006 ACTUAL</b>	<b>2007 ACTUAL</b>	<b>2008 BUDGET</b>	<b>2008 YTD</b>	<b>2009 BUDGET</b>	<b>%</b>
Contract Services	\$ 420,000.00	\$ 435,382.00	\$ 430,000.00	\$ 322,501.00	\$ 430,000.00	0%
Other Expenditures	\$ 10,447.00	\$ 8,860.00	\$ 10,000.00	\$ 4,547.00	\$ 10,000.00	0%
<b>TOTAL</b>	\$ 430,447.00	\$ 444,242.00	\$ 440,000.00	\$ 327,048.00	\$ 440,000.00	0%

**FIRE PROTECTION**

Salaries	\$ 22,998.00	\$ 21,923.00	\$ 19,000.00	\$ 11,895.00	\$ 19,000.00	0%
Payroll Taxes	\$ 2,416.00	\$ 2,910.00	\$ 2,100.00	\$ 1,773.00	\$ 2,100.00	0%
Training	\$ 13,525.00	\$ 13,428.00	\$ 20,000.00	\$ 6,810.00	\$ 20,000.00	0%
Maintenance	\$ 6,594.00	\$ 9,979.00	\$ 10,000.00	\$ 7,597.00	\$ 10,000.00	0%
Operations	\$ 17,572.00	\$ 19,686.00	\$ 16,600.00	\$ 16,461.00	\$ 16,600.00	0%
Firemen's Relief	\$ 26,327.00	\$ 30,981.00	\$ 20,600.00	\$ 1,000.00	\$ 23,000.00	12%
<b>TOTAL</b>	\$ 89,432.00	\$ 98,907.00	\$ 88,300.00	\$ 45,536.00	\$ 90,700.00	3%

**EMERGENCY MANAGEMENT**

Plan Update	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0%
Operations	\$ 175.00	\$ 100.00	\$ 1,000.00	\$ -	\$ 1,000.00	0%
<b>TOTAL</b>	\$ 175.00	\$ 100.00	\$ 6,000.00	\$ -	\$ 6,000.00	0%

**ANIMAL CONTROL**

Contact Services	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 9,000.00	\$ 18,000.00	50%
Operations	\$ 238.00	\$ 212.00	\$ 500.00	\$ 99.00	\$ 500.00	0%
<b>TOTAL</b>	\$ 12,238.00	\$ 12,212.00	\$ 12,500.00	\$ 9,099.00	\$ 18,500.00	48%

**PUBLIC SAFETY**

<b>TOTAL</b>	\$ 532,292.00	\$ 555,461.00	\$ 546,800.00	\$ 381,683.00	\$ 555,200.00	2%
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**2009 BUDGET  
CITY OF MOUNTAIN IRON  
PUBLIC WORKS**

STREETS	2006	2007	2008	2008	2009	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 345,430.00	\$ 329,120.00	\$ 350,000.00	\$ 251,484.00	\$ 360,000.00	3%
Payroll Taxes	\$ 46,384.00	\$ 47,851.00	\$ 50,000.00	\$ 36,887.00	\$ 50,000.00	0%
Insurance-Group	\$ 103,949.00	\$ 141,938.00	\$ 110,000.00	\$ 74,145.00	\$ 110,000.00	0%
Utilities	\$ 47,992.00	\$ 46,201.00	\$ 50,000.00	\$ 33,922.00	\$ 50,000.00	0%
Maintenance	\$ 72,888.00	\$ 95,047.00	\$ 45,000.00	\$ 49,503.00	\$ 50,000.00	11%
Supplies	\$ 28,740.00	\$ 31,361.00	\$ 20,000.00	\$ 29,017.00	\$ 25,000.00	25%
Operations	\$ 19,003.00	\$ 7,205.00	\$ 15,000.00	\$ 12,946.00	\$ 20,000.00	33%
<b>TOTAL</b>	\$ 664,386.00	\$ 698,723.00	\$ 640,000.00	\$ 487,904.00	\$ 665,000.00	4%

BUILDINGS	2006	2007	2008	2008	2009	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 59,556.00	\$ 71,591.00	\$ 60,000.00	\$ 49,461.00	\$ 62,000.00	3%
Payroll Taxes	\$ 8,309.00	\$ 11,222.00	\$ 9,500.00	\$ 7,110.00	\$ 10,000.00	5%
Insurance-Group	\$ 22,419.00	\$ 25,342.00	\$ 20,000.00	\$ 19,009.00	\$ 21,000.00	5%
Utilities	\$ 42,243.00	\$ 45,601.00	\$ 40,000.00	\$ 26,216.00	\$ 45,000.00	13%
Communications	\$ 1,329.00	\$ 1,210.00	\$ 2,000.00	\$ 936.00	\$ 2,000.00	0%
Supplies	\$ 17,196.00	\$ 21,443.00	\$ 13,000.00	\$ 23,140.00	\$ 15,000.00	15%
Operations	\$ 22,514.00	\$ 32,759.00	\$ 20,000.00	\$ 8,276.00	\$ 20,000.00	0%
<b>TOTAL</b>	\$ 173,566.00	\$ 209,168.00	\$ 164,500.00	\$ 134,148.00	\$ 175,000.00	6%

<b>PUBLIC WORKS</b>	\$ 837,952.00	\$ 907,891.00	\$ 804,500.00	\$ 622,052.00	\$ 840,000.00	4%
<b>TOTAL</b>						



**2009 BUDGET  
CITY OF MOUNTAIN IRON  
CULTURE AND RECREATION**

CAMPGROUND	2006		2007		2008		2009	
	ACTUAL		ACTUAL		BUDGET	YTD	BUDGET	%
Salaries	\$ 19,830.00	\$	\$ 14,676.00	\$	\$ 20,000.00	\$ 16,438.00	\$ 21,000.00	5%
Payroll Taxes	\$ 2,140.00	\$	\$ 1,393.00	\$	\$ 2,000.00	\$ 1,385.00	\$ 2,000.00	0%
Insurance-Group	\$ 2,487.00	\$	\$ 1,401.00	\$	\$ 5,000.00	\$ 845.00	\$ 5,000.00	0%
Utilities	\$ 6,347.00	\$	\$ 7,568.00	\$	\$ 7,000.00	\$ 5,429.00	\$ 7,000.00	0%
Operations	\$ 31,484.00	\$	\$ 34,559.00	\$	\$ 18,500.00	\$ 25,367.00	\$ 18,500.00	0%
Advertising	\$ 300.00	\$	\$ 166.00	\$	\$ 1,000.00	\$ 509.00	\$ 1,000.00	0%
<b>TOTAL</b>	\$ 62,588.00	\$	\$ 59,763.00	\$	\$ 53,500.00	\$ 49,973.00	\$ 54,500.00	2%

**RECREATION DEPARTMENT**

Salaries	\$ 94,679.00	\$	\$ 76,867.00	\$	\$ 107,000.00	\$ 51,032.00	\$ 107,000.00	0%
Payroll Taxes	\$ 12,350.00	\$	\$ 9,990.00	\$	\$ 13,000.00	\$ 6,402.00	\$ 13,000.00	0%
Insurance-Group	\$ 27,458.00	\$	\$ 22,831.00	\$	\$ 25,000.00	\$ 13,905.00	\$ 25,000.00	0%
Utilities	\$ 9,819.00	\$	\$ 11,792.00	\$	\$ 11,000.00	\$ 7,455.00	\$ 11,000.00	0%
Maintenance	\$ 6,119.00	\$	\$ 11,807.00	\$	\$ 9,000.00	\$ 19,109.00	\$ 9,000.00	0%
Operations	\$ 13,760.00	\$	\$ 22,838.00	\$	\$ 22,000.00	\$ 19,121.00	\$ 22,000.00	0%
Baseball/Softball	\$ 6,024.00	\$	\$ 3,089.00	\$	\$ 6,000.00	\$ 2,190.00	\$ 6,000.00	0%
Special Events	\$ 8,599.00	\$	\$ 11,897.00	\$	\$ 12,000.00	\$ 15,259.00	\$ 12,000.00	0%
<b>TOTAL</b>	\$ 178,808.00	\$	\$ 171,111.00	\$	\$ 205,000.00	\$ 134,473.00	\$ 205,000.00	0%

**LIBRARY**

Salaries	\$ 72,604.00	\$	\$ 63,024.00	\$	\$ 75,000.00	\$ 48,037.00	\$ 80,000.00	7%
Payroll Taxes	\$ 8,351.00	\$	\$ 9,973.00	\$	\$ 10,000.00	\$ 8,390.00	\$ 12,000.00	20%
Insurance-Group	\$ 2,430.00	\$	\$ 12,848.00	\$	\$ 10,000.00	\$ 12,599.00	\$ 10,000.00	0%
Utilities	\$ 8,118.00	\$	\$ 7,615.00	\$	\$ 8,000.00	\$ 5,114.00	\$ 8,000.00	0%
Books	\$ 14,346.00	\$	\$ 9,469.00	\$	\$ 17,000.00	\$ 8,114.00	\$ 17,000.00	0%
Communications	\$ 4,572.00	\$	\$ 5,188.00	\$	\$ 5,000.00	\$ 3,399.00	\$ 5,000.00	0%
Operations	\$ 6,608.00	\$	\$ 8,151.00	\$	\$ 5,000.00	\$ 7,345.00	\$ 5,000.00	0%
<b>TOTAL</b>	\$ 117,029.00	\$	\$ 116,268.00	\$	\$ 130,000.00	\$ 92,998.00	\$ 137,000.00	5%

**CULTURE AND RECREATION**

<b>TOTAL</b>	\$ 358,425.00	\$	\$ 347,142.00	\$	\$ 388,500.00	\$ 277,444.00	\$ 396,500.00	2%
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**2009 BUDGET**  
**CITY OF MOUNTAIN IRON**  
**GENERAL GOVERNMENT**

GENERAL GOVERNMENT	2006		2007		2008		2009		%
	ACTUAL	BUDGET	ACTUAL	BUDGET	YTD	BUDGET	BUDGET	BUDGET	
Cash Short and Over	\$ 164.00	\$ 7.00	\$ 10.00	\$ (4.00)	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	0%
Cemeteries	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	0%
Retire/Pension Contrib.	\$ 105,723.00	\$ 110,515.00	\$ 110,000.00	\$ 94,095.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	9%
Public Expense	\$ 5,920.00	\$ 2,681.00	\$ 9,990.00	\$ 2,195.00	\$ 9,990.00	\$ 9,990.00	\$ 9,990.00	\$ 9,990.00	0%
Promotion and Tourism	\$ 2,280.00	\$ 2,455.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	0%
EMT Equipment	\$ 1,607.00	\$ 32,751.00	\$ 12,000.00	\$ 1,120.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	0%
Intergovernmental Coop	\$ 803.00	\$ 1,221.00	\$ -	\$ 1,920.00	\$ 1,920.00	\$ -	\$ -	\$ -	0%
Contribution - QCJRA	\$ 6,720.00	\$ 6,720.00	\$ 6,720.00	\$ 6,720.00	\$ 6,720.00	\$ 6,720.00	\$ 10,000.00	\$ 10,000.00	49%
Planning	\$ -	\$ 7,500.00	\$ 10,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	-50%
Televise Meetings	\$ 3,950.00	\$ 3,900.00	\$ 5,000.00	\$ 3,300.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	0%
Hydrants	\$ 779.00	\$ 210.00	\$ 2,000.00	\$ 259.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	0%
TCBDA	\$ 47,190.00	\$ 49,639.00	\$ 50,000.00	\$ 36,442.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	0%
Mineview in the Sky	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	100%
Tax Abatement	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	100%
VRMC Contribution	\$ 2,500.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
<b>TOTAL</b>	\$ 183,636.00	\$ 225,599.00	\$ 214,220.00	\$ 159,547.00	\$ 235,000.00	\$ 235,000.00	\$ 235,000.00	\$ 235,000.00	10%
<b>TRANSFERS</b>									
Capital Improvement	\$ 301,030.00	\$ 388,358.00	\$ 343,787.00	\$ 257,840.00	\$ 578,000.00	\$ 578,000.00	\$ 578,000.00	\$ 578,000.00	68%
Mining Effects	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	0%
Debt Service	\$ 235,000.00	\$ 229,267.00	\$ 311,000.00	\$ 233,249.00	\$ 375,000.00	\$ 375,000.00	\$ 375,000.00	\$ 375,000.00	21%
<b>TOTAL</b>	\$ 586,030.00	\$ 667,625.00	\$ 704,787.00	\$ 541,089.00	\$ 1,003,000.00	\$ 1,003,000.00	\$ 1,003,000.00	\$ 1,003,000.00	42%
<b>GENERAL GOVERNMENT</b>									
<b>TOTAL</b>	\$ 769,666.00	\$ 893,224.00	\$ 919,007.00	\$ 700,636.00	\$ 1,238,000.00	\$ 1,238,000.00	\$ 1,238,000.00	\$ 1,238,000.00	35%
<b>TOTAL EXPENDITURES</b>									
	\$ 3,017,542.00	\$ 3,259,529.00	\$ 3,209,707.00	\$ 2,506,942.00	\$ 3,610,000.00	\$ 3,610,000.00	\$ 3,610,000.00	\$ 3,610,000.00	

2009 Capital Improvement Budget

REVENUE	2009
General Fund	\$ 628,000.00
Grants	\$ 1,193,280.00
Utilities	\$ 25,000.00

**TOTAL \$1,846,280.00**

EXPENDITURE	Department	Projects	Grants	Utilities	TOTAL
Technology Upgrades	Admin	\$ 20,000.00			\$ 20,000.00
Slate Street Storm Sewer	Streets	\$ 50,000.00	\$ 50,000.00		\$ 100,000.00
Old Town Streetscape	Development	\$ 50,000.00	\$ 143,280.00		\$ 193,280.00
2008 Equipment Purchase	Streets	\$ 103,000.00			\$ 103,000.00
Pickup Truck	Parks	\$ 25,000.00			\$ 25,000.00
Community Center Painting	Buildings	\$ 30,000.00			\$ 30,000.00
Garage Roof	Streets	\$ 50,000.00		\$ 25,000.00	\$ 75,000.00
Squad Car	Sheriffs	\$ 30,000.00			\$ 30,000.00
Old Highway 169	Streets	\$ 125,000.00			\$ 125,000.00
Grass Rig	Fire	\$ 35,000.00			\$ 35,000.00
Locomotive Park	Parks	\$ 50,000.00			\$ 50,000.00
Playground - Ann's Acres	Parks	\$ 35,000.00			\$ 35,000.00
Energy Park	Development		\$ 1,000,000.00		\$ 1,000,000.00
Pickup Truck	Streets	\$ 25,000.00			\$ 25,000.00

**OVERALL 2009 TOTAL**

\$ 628,000.00 \$ 1,193,280.00 \$ 25,000.00 \$ 1,846,280.00

**2009 BUDGET**  
**CITY OF MOUNTAIN IRON**  
**DEBT SERVICE FUND**

REVENUE	2006		2007		2008		2009	
	ACTUAL	BUDGET	ACTUAL	BUDGET	YTD	BUDGET	YTD	BUDGET
Interest Earnings	\$ 20,644.00	\$ 5,000.00	\$ 27,952.00	\$ 5,000.00	\$ 14,603.00	\$ 10,000.00	\$ 14,603.00	\$ 10,000.00
Special Assessments	\$ 62,032.00	\$ 15,000.00	\$ 55,363.00	\$ 15,000.00	\$ 3,657.00	\$ 60,000.00	\$ 3,657.00	\$ 60,000.00
Electric Fund	\$ 8,450.00	\$ 9,827.00	\$ 8,847.00	\$ 9,827.00	\$ 9,827.00	\$ 8,613.00	\$ 9,827.00	\$ 8,613.00
Water Fund	\$ 18,580.00	\$ 21,669.00	\$ 19,509.00	\$ 21,669.00	\$ 21,669.00	\$ 18,939.00	\$ 21,669.00	\$ 18,939.00
TIF Fund	\$ 120,651.00	\$ -	\$ 143,728.00	\$ -	\$ -	\$ -	\$ -	\$ -
General Fund	\$ 235,000.00	\$ 311,000.00	\$ 229,267.00	\$ 311,000.00	\$ 250,221.00	\$ 375,000.00	\$ 250,221.00	\$ 375,000.00
<b>TOTAL REVENUE</b>	\$ 465,357.00	\$ 362,496.00	\$ 484,666.00	\$ 362,496.00	\$ 299,977.00	\$ 472,552.00	\$ 299,977.00	\$ 472,552.00
<b>EXPENSES</b>								
Principle - Community Center	\$ 40,000.00	\$ -	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
Interest - Community Center	\$ 42,385.00	\$ -	\$ 20,718.00	\$ -	\$ -	\$ -	\$ -	\$ -
Principle - Street Improvement	\$ 70,000.00	\$ 80,000.00	\$ 75,000.00	\$ 80,000.00	\$ 80,000.00	\$ 95,000.00	\$ 80,000.00	\$ 95,000.00
Interest - Street Improvement	\$ 55,775.00	\$ 50,018.00	\$ 51,986.00	\$ 50,018.00	\$ 39,581.00	\$ 29,400.00	\$ 39,581.00	\$ 29,400.00
Principle - Water Revenue	\$ 30,000.00	\$ 35,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Interest - Water Revenue	\$ 37,328.00	\$ 35,063.00	\$ 36,194.00	\$ 35,063.00	\$ 35,063.00	\$ 33,628.00	\$ 35,063.00	\$ 33,628.00
Principle - TIF Bonds	\$ 115,000.00	\$ -	\$ 140,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
Interest - TIF Bonds	\$ 7,983.00	\$ -	\$ 2,865.00	\$ -	\$ -	\$ -	\$ -	\$ -
Principle - USDA Loan	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Interest - USDA Loan	\$ -	\$ 12,169.00	\$ 12,375.00	\$ 12,169.00	\$ 12,169.00	\$ 11,963.00	\$ 12,169.00	\$ 11,963.00
Principle - 2005 Xover	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Interest - 2005 Xover	\$ -	\$ 29,145.00	\$ 14,573.00	\$ 29,145.00	\$ 28,598.00	\$ 27,795.00	\$ 28,598.00	\$ 27,795.00
Principle - Improvement Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,000.00	\$ -	\$ 65,000.00
Interest - Improvement Bonds	\$ -	\$ 55,743.00	\$ -	\$ 55,743.00	\$ 55,743.00	\$ 124,510.00	\$ 55,743.00	\$ 124,510.00
Agent Fees	\$ 863.00	\$ 1,000.00	\$ 863.00	\$ 1,000.00	\$ 806.00	\$ 1,000.00	\$ 806.00	\$ 1,000.00
<b>TOTAL EXPENSES</b>	\$ 399,334.00	\$ 353,138.00	\$ 429,574.00	\$ 353,138.00	\$ 341,960.00	\$ 478,296.00	\$ 341,960.00	\$ 478,296.00

**2009 BUDGET**  
**CITY OF MOUNTAIN IRON**  
**CHARITABLE GAMBLING**

REVENUE	2006		2007		2008		2009	
	ACTUAL	BUDGET	ACTUAL	BUDGET	YTD	BUDGET	YTD	BUDGET
Interest Earnings	\$ 218.00	\$ 200.00	\$ 151.00	\$ 200.00	\$ 124.00	\$ 200.00	\$ 124.00	\$ 200.00
Gambling Proceeds	\$ 2,761.00	\$ 2,500.00	\$ 1,226.00	\$ 2,500.00	\$ 1,362.00	\$ 2,500.00	\$ 1,362.00	\$ 2,500.00
<b>TOTAL REVENUE</b>	<b>\$ 2,979.00</b>	<b>\$ 2,700.00</b>	<b>\$ 1,377.00</b>	<b>\$ 2,700.00</b>	<b>\$ 1,486.00</b>	<b>\$ 2,700.00</b>	<b>\$ 1,486.00</b>	<b>\$ 2,700.00</b>
<b>EXPENSES</b>								
Allowable Expenditures	\$ 2,935.00	\$ 2,700.00	\$ 3,033.00	\$ 2,700.00	\$ 3,552.00	\$ 2,700.00	\$ 3,552.00	\$ 2,700.00
Administration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL EXPENSES</b>	<b>\$ 2,935.00</b>	<b>\$ 2,700.00</b>	<b>\$ 3,033.00</b>	<b>\$ 2,700.00</b>	<b>\$ 3,552.00</b>	<b>\$ 2,700.00</b>	<b>\$ 3,552.00</b>	<b>\$ 2,700.00</b>

**CITY OF MOUNTAIN IRON  
2009 BUDGET  
WATER DEPARTMENT**

<b>REVENUES</b>	2006 ACTUAL	2007 ACTUAL	2008 BUDGET	2008 YTD	2009 BUDGET	%
Interest Earnings	\$ 7,726.00	\$ 5,640.00	\$ 6,000.00	\$ 5,139.00	\$ 5,000.00	-17%
Other	\$ 67,328.00	\$ 46,727.00	\$ 87,379.00	\$ 73,279.00	\$ 87,379.00	0%
Charges for Services	\$ 228,882.00	\$ 251,548.00	\$ 250,000.00	\$ 169,220.00	\$ 265,000.00	6%
<b>TOTAL REVENUES</b>	<b>\$ 303,936.00</b>	<b>\$ 303,915.00</b>	<b>\$ 343,379.00</b>	<b>\$ 247,638.00</b>	<b>\$ 357,379.00</b>	<b>4%</b>

**EXPENDITURES**

Salaries	\$ 75,499.00	\$ 76,211.00	\$ 72,000.00	\$ 54,421.00	\$ 72,500.00	1%
Employee Benefits	\$ 28,696.00	\$ 27,556.00	\$ 28,000.00	\$ 21,001.00	\$ 28,000.00	0%
Insurance	\$ 3,615.00	\$ 6,872.00	\$ 8,000.00	\$ 7,318.00	\$ 10,000.00	25%
Miscellaneous	\$ 8,740.00	\$ 8,557.00	\$ 10,000.00	\$ 13,018.00	\$ 17,000.00	70%
Repairs and Maintenance	\$ 45,633.00	\$ 28,990.00	\$ 25,000.00	\$ 14,720.00	\$ 19,500.00	-22%
Supplies	\$ 9,076.00	\$ 8,369.00	\$ 6,200.00	\$ 6,542.00	\$ 8,800.00	42%
Telephone	\$ 236.00	\$ 321.00	\$ 350.00	\$ 287.00	\$ 350.00	0%
Utilities	\$ 28,328.00	\$ 29,187.00	\$ 28,000.00	\$ 15,198.00	\$ 28,000.00	0%
Depreciation	\$ 73,000.00	\$ 79,503.00	\$ 77,000.00	\$ 57,750.00	\$ 77,000.00	0%
Debt Service	\$ 85,908.00	\$ 36,194.00	\$ 101,559.00	\$ 41,528.00	\$ 95,590.00	-6%
Capital Outlay	\$ 1,856.00	\$ -	\$ -	\$ -	\$ -	0%
<b>TOTAL EXPENDITURES</b>	<b>\$ 360,587.00</b>	<b>\$ 301,760.00</b>	<b>\$ 356,109.00</b>	<b>\$ 231,783.00</b>	<b>\$ 356,740.00</b>	<b>0%</b>

**CITY OF MOUNTAIN IRON  
2009 BUDGET  
WASTE WATER DEPARTMENT**

<b>REVENUES</b>	2006 ACTUAL	2007 ACTUAL	2008 BUDGET	2008 YTD	2009 BUDGET
Interest Earnings	\$ 3,886.00	\$ 8,368.00	\$ 5,000.00	\$ 4,097.00	\$ 5,000.00
Other	\$ -	\$ -	\$ -	\$ -	\$ -
Charges for Services	\$ 284,469.00	\$ 342,082.00	\$ 305,000.00	\$ 225,451.00	\$ 350,000.00
<b>TOTAL REVENUES</b>	<b>\$ 288,355.00</b>	<b>\$ 350,450.00</b>	<b>\$ 310,000.00</b>	<b>\$ 229,548.00</b>	<b>\$ 355,000.00</b>

**EXPENDITURES**

Salaries	\$ 61,854.00	\$ 63,365.00	\$ 70,000.00	\$ 54,270.00	\$ 72,000.00
Employee Benefits	\$ 19,678.00	\$ 22,068.00	\$ 24,000.00	\$ 20,445.00	\$ 27,000.00
Contract Services	\$ 24,338.00	\$ 34,188.00	\$ 27,405.00	\$ 21,970.00	\$ 27,000.00
Insurance	\$ 5,909.00	\$ 4,315.00	\$ 6,500.00	\$ 4,771.00	\$ 6,300.00
Miscellaneous	\$ 14,240.00	\$ 17,867.00	\$ 16,000.00	\$ 14,482.00	\$ 16,000.00
Maintenance and Repairs	\$ 42,425.00	\$ 13,586.00	\$ 10,000.00	\$ 20,909.00	\$ 15,000.00
Supplies	\$ 14,804.00	\$ 15,747.00	\$ 15,000.00	\$ 7,270.00	\$ 9,800.00
Telephone	\$ 2,654.00	\$ 2,650.00	\$ 2,600.00	\$ 2,367.00	\$ 3,200.00
Utilities	\$ 66,286.00	\$ 74,072.00	\$ 65,000.00	\$ 46,165.00	\$ 61,500.00
Depreciation	\$ 113,000.00	\$ 106,670.00	\$ 118,000.00	\$ 88,500.00	\$ 118,000.00
Capital Outlay	\$ -	\$ -	\$ -	\$ 6,017.00	\$ -
<b>TOTAL EXPENDITURES</b>	<b>\$ 365,188.00</b>	<b>\$ 354,528.00</b>	<b>\$ 354,505.00</b>	<b>\$ 287,166.00</b>	<b>\$ 355,800.00</b>

**CITY OF MOUNTAIN IRON  
2009 BUDGET  
REFUSE AND RECYCLING DEPARTMENT**

REVENUES	2006		2007		2008		2009		%
	ACTUAL		ACTUAL		BUDGET	YTD	BUDGET		
Interest Earnings	\$ 10,399.00	\$	\$ 16,321.00	\$	\$ 11,000.00	\$ 5,491.00	\$ 7,000.00		-36%
Transfers In	\$ -	\$	\$ -	\$	\$ -	\$ -	\$ 130,000.00		0%
Charges for Services	\$ 340,833.00	\$	\$ 373,943.00	\$	\$ 350,000.00	\$ 265,462.00	\$ 371,000.00		6%
<b>TOTAL REVENUES</b>	<b>\$ 351,232.00</b>	<b>\$</b>	<b>\$ 390,264.00</b>	<b>\$</b>	<b>\$ 361,000.00</b>	<b>\$ 270,953.00</b>	<b>\$ 508,000.00</b>		<b>41%</b>

**EXPENDITURES**

Salaries	\$ 90,755.00	\$	\$ 94,052.00	\$	\$ 92,000.00	\$ 69,734.00	\$ 82,000.00		-11%
Employee Benefits	\$ 45,398.00	\$	\$ 43,216.00	\$	\$ 55,000.00	\$ 31,245.00	\$ 41,500.00		-25%
Insurance	\$ 1,629.00	\$	\$ 8,156.00	\$	\$ 10,000.00	\$ 9,556.00	\$ 13,000.00		30%
Miscellaneous	\$ 13,278.00	\$	\$ 13,324.00	\$	\$ 13,000.00	\$ 10,315.00	\$ 13,500.00		4%
Repairs and Maintenance	\$ 6,158.00	\$	\$ 24,148.00	\$	\$ 10,000.00	\$ 3,677.00	\$ 4,900.00		-51%
County Fees	\$ 129,665.00	\$	\$ 130,122.00	\$	\$ 135,000.00	\$ 93,972.00	\$ 136,000.00		1%
Supplies	\$ 22,690.00	\$	\$ 24,394.00	\$	\$ 20,000.00	\$ 27,978.00	\$ 35,000.00		75%
Depreciation	\$ 20,500.00	\$	\$ 35,871.00	\$	\$ 23,000.00	\$ 17,250.00	\$ 23,000.00		0%
Telephone	\$ 977.00	\$	\$ 1,091.00	\$	\$ 1,000.00	\$ 691.00	\$ 1,000.00		0%
Capital Outlay	\$ 81,665.00	\$	\$ -	\$	\$ -	\$ -	\$ 130,000.00		0%
<b>TOTAL EXPENDITURES</b>	<b>\$ 412,715.00</b>	<b>\$</b>	<b>\$ 374,374.00</b>	<b>\$</b>	<b>\$ 359,000.00</b>	<b>\$ 264,418.00</b>	<b>\$ 479,900.00</b>		<b>34%</b>



**CITY OF MOUNTAIN IRON  
2009 BUDGET  
ELECTRIC DEPARTMENT**

REVENUES	2006	2007	2008	2009	%
	ACTUAL	ACTUAL	BUDGET	BUDGET	
Interest Earnings	\$ 12,421.00	\$ 15,668.00	\$ 11,000.00	\$ 4,753.00	-9%
Revenue Transfer	\$ -	\$ -	\$ -	\$ -	0%
Charges for Services	\$ 1,352,205.00	\$ 1,756,326.00	\$ 1,525,000.00	\$ 1,121,054.00	9%
<b>TOTAL REVENUES</b>	<b>\$ 1,364,626.00</b>	<b>\$ 1,771,994.00</b>	<b>\$ 1,536,000.00</b>	<b>\$ 1,125,807.00</b>	<b>20%</b>

**EXPENDITURES**

Cost of Sales	\$ 915,715.00	\$ 1,108,965.00	\$ 990,000.00	\$ 758,513.00	\$ 1,086,310.00	10%
Salaries	\$ 219,006.00	\$ 234,584.00	\$ 226,000.00	\$ 188,872.00	\$ 240,838.00	7%
Employee Benefits	\$ 87,508.00	\$ 96,036.00	\$ 95,000.00	\$ 89,879.00	\$ 113,850.00	20%
Insurance	\$ 7,260.00	\$ 14,728.00	\$ 20,000.00	\$ 18,993.00	\$ 25,324.00	27%
Miscellaneous	\$ 39,601.00	\$ 22,943.00	\$ 25,500.00	\$ 21,483.00	\$ 28,644.00	12%
Repairs and Maintenance	\$ 75,881.00	\$ 91,943.00	\$ 60,000.00	\$ 45,971.00	\$ 61,290.00	2%
Supplies	\$ 46,955.00	\$ 21,196.00	\$ 35,000.00	\$ 28,868.00	\$ 38,491.00	10%
Telephone	\$ 2,998.00	\$ 3,027.00	\$ 3,000.00	\$ 2,132.00	\$ 2,843.00	-5%
Depreciation Expense	\$ 40,000.00	\$ 18,702.00	\$ 43,000.00	\$ 32,250.00	\$ 43,000.00	0%
Interest Expense	\$ 983.00	\$ 1,477.00	\$ 1,200.00	\$ 884.00	\$ 1,200.00	0%
Debt Service	\$ 8,450.00	\$ 32,363.00	\$ 9,827.00	\$ 7,370.00	\$ 9,827.00	0%
CIP	\$ -	\$ -	\$ 4,500.00	\$ 2,605.00	\$ 25,766.00	473%
Capital Outlay	\$ 4,384.00	\$ -	\$ -	\$ 98,005.00	\$ 160,000.00	0%
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,448,741.00</b>	<b>\$ 1,645,964.00</b>	<b>\$ 1,513,027.00</b>	<b>\$ 1,295,825.00</b>	<b>\$ 1,837,383.00</b>	<b>21%</b>

**CAPITAL OUTLAY**

ASV	\$	\$	\$	\$	\$	60,000.00
SUBSTATION UPGRADES	\$	\$	\$	\$	\$	75,000.00
PICKUP TRUCK REPLACEMENT	\$	\$	\$	\$	\$	25,000.00



# 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 61-08

### APPROVING 2008 TAX LEVY, COLLECTABLE 2009

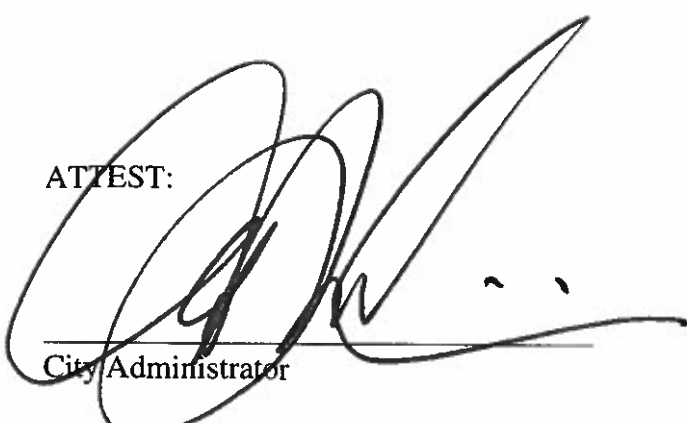
**BE IT RESOLVED**, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2009, upon the taxable property in the City of Mountain Iron for the following purposes:

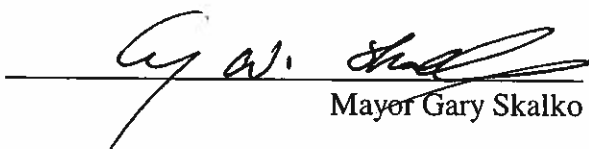
TOTAL PROPOSED LEVY	\$1,030,238.00
MINUS SPECIAL LEVIES	\$289,092.00
LEVY SUBJECT TO LEVY LIMIT	\$741,146.00

The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF DECEMBER, 2008.**

ATTEST:

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

  
\_\_\_\_\_  
Mayer Gary Skalko



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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## RESOLUTION NUMBER 62-08

### APPROVING 2009 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

**WHEREAS**, in February 1998 the voters in the City of Mountain Iron approved a market rate based referendum levy for bonds and interest to construct the Mountain Iron Community Center.

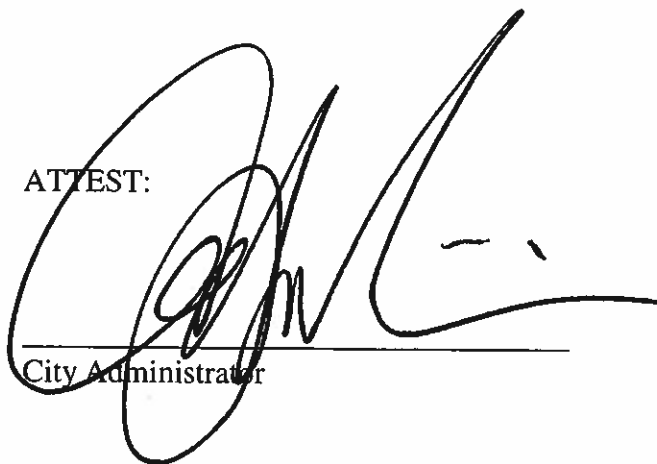
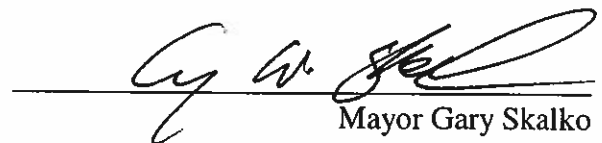
**NOW, THEREFOR BE IT RESOLVED**, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2008 payable in 2009 for all property in the City of Mountain Iron:

General Obligation Community Center Bond levy shall be \$81,685.00

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Saint Louis County, Minnesota.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF DECEMBER, 2008.**

ATTEST:

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



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

## RESOLUTION NUMBER 63-08

### CONCERNING THE 2009 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

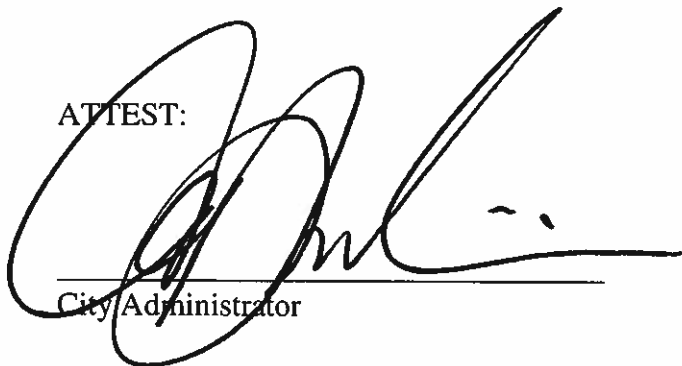
**WHEREAS**, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

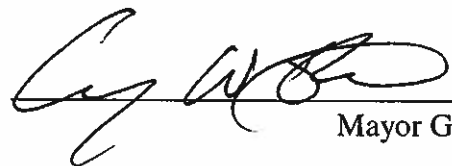
**WHEREAS**, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF DECEMBER, 2008.**

ATTEST:

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

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



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 64-08

### CONCERNING THE 2009 HOUSING AND REDEVELOPMENT AUTHORITY TAX LEVY

**WHEREAS**, the Mountain Iron Housing and Redevelopment Authority was created on the 4<sup>th</sup> day of December, 1968, pursuant to Minnesota Statutes 469.001-469.047 and;

**WHEREAS**, Minnesota Statutes, Section 469.033, Subd. 6, specifically authorized the Mountain Iron Housing and Redevelopment Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Mountain Iron, Minnesota, requests that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Housing and Redevelopment as defined according to Minnesota Statutes, the Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a tax levy of zero dollars for the Mountain Iron Housing and Redevelopment Authority.

**DULY ADOPTED BY THE CITY COUNCIL THIS 15<sup>th</sup> DAY OF DECEMBER, 2008.**

ATTEST:

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

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

## **COUNCIL LETTER 010509-III**

### **ADMINISTRATION**

### **REORGANIZATION**

**DATE:** December 30, 2008

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

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As part of the reorganization of the City, the Mayor is recommended that the City Council adopt the following:

- A. Anthony Zupancich is appointed as Deputy Mayor.
- B. Sam A. Aluni, Trenti Law Firm is designated as the City Attorney.
- C. Rod Flannigan, Benchmark Engineering is designated as the City Engineer.
- D. Mesabi Daily News is designated as the official newspaper for the City.
- E. 1<sup>st</sup> and 3<sup>rd</sup> Mondays of the Month at 6:30pm are the official meeting times.
- F. The following are the official depositories of the City:
  - a. American Bank
  - b. Queen City Federal
  - c. Wells Fargo Bank
  - d. US Bank
  - e. Twin City Federal
  - f. League of Minnesota Cities 4M Fund
  - g. Miller Johnson Steichen Kinnard, Inc.
  - h. Smith Barney, Inc
  - i. Northland Securities
  - j. First National Bank of Buhl
  - k. Federal Home Loan Bank

## **COUNCIL LETTER 010509-III**

### **ADMINISTRATION**

### **REORGANIZATION**

**DATE:** December 30, 2008

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

---

**G. Commission, Board and Committee Appointments:**

- a. Planning and Zoning Commission: Ray Saari  
(3-year terms) Joe Piersig  
Margaret Soyring
- b. Utility Advisory Board: Joe Matanich  
(3-year terms) Sue Tuomela
- c. Parks & Recreation Board: Jerry Kujala  
(3-year terms) Dennis Benz
- d. Economic Development Authority: Alan Stanaway  
(5-year term)
- e. Library Board: Gary Skalko  
(3-year terms) Holly Holmes
- f. Public Safety and Health Board: Allen Nelson  
(3-year terms)
- g. Cable Commission: Gary Skalko  
(3-year terms)



# MESABI DAILY NEWS

NEWSPAPER OF THE IRON RANGE

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

704 7th AVENUE SOUTH • P. O. BOX 956 • VIRGINIA, MINNESOTA 55792 • 218-741-5544 • FAX 218-741-1005

DATE: December 19, 2008

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

RE: Publication of Board Minutes and Legal Advertising

Dear Mr. Wainio:

We ask to be named the official newspaper of the City of Mountain Iron and offer the following publication proposal:

In light of our current financial situation in Minnesota, and pending cuts to Local Government Aid, the Mesabi Daily News will extend your current 2008 rates through Dec. 31, 2009.

Minutes of the Board Meetings, Calls for Bids, Ordinances, Resolutions and other legal publications at \$9.67 per inch on nine column. All subsequent insertions of the same material will be at a 25% discount. Sunday legals will be run at \$11.38 per inch on nine column. There will be no extra charge for extra composition. Also as added value at no charge we will post your legal ad to our website at [www.virginiamn.com](http://www.virginiamn.com).

We appreciate the business you have given us.

Sincerely,

Elizabeth Tomatz  
Legal Advertising Director



**COUNCIL LETTER 010509-IVB1**

**ADMINISTRATION**

**LEASE RENEWAL**

**DATE:** December 30, 2008

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

---

Amendment Surface Lease 13304 is for the 1 year the extension of the lease for the rock sign located on the northwest corner of Highway 53 and Old Highway 169. The lease amount has been increased from \$156 to \$165.

**AMENDMENT**

**Surface Lease 13304 (hereinafter the "Agreement")**

**IT IS HEREBY AGREED**, by and between the undersigned parties, that the referenced Agreement by and between RGGGS Land & Minerals, LTD., L.P., a Delaware limited partnership, and the City of Mt. Iron, 8586 Enterprise Drive South, Mt. Iron, Minnesota 55768 be and hereby is amended as follows:

1. The original term of the referenced Agreement is January 1, 2005, through December 31, 2005. The Agreement is hereby amended and extended until December 31, 2009.
2. The annual rental fee for this extended time period shall be increased to \$165.00, which sum shall be payable to RGGGS Land & Minerals, LTD., L.P.  
Sign both copies of this Amendment and return one copy along with your rental payment to RGGGS Land & Minerals, LTD., L.P. at 202 South 2<sup>nd</sup>. Avenue, Virginia, Minnesota 55792.
3. This Amendment shall be effective as of January 1, 2009.

**IT IS FURTHER AGREED** that except as hereinabove amended, the terms, conditions, and obligations of the referenced Agreement are incorporated herein as if fully set forth at length, and shall remain in full force and effect until termination or until otherwise further amended by the parties in writing.

**IN WITNESS WHEREOF**, the parties hereto have executed this Amendment as of the date(s) set forth below.

Lessor: RGGGS LAND & MINERALS, LTD., L.P.

Lessee: CITY OF MT. IRON

By: Gordy Oil Company, a Texas corporation

By: \_\_\_\_\_

Its: General Partner

Title: \_\_\_\_\_

By:   
Russell D. Gordy, President

Dated: 12/15/08

Dated: \_\_\_\_\_

December 18, 2008

Dear Honorable Mayor:

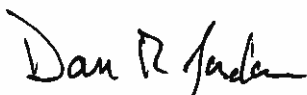
The Iron Range Resources, Mining and Reclamation staff will soon begin work on our budgets for our next fiscal year, which begins July 1, 2009. As part of this annual process, we solicit Mineland Reclamation Community Grant project submissions from cities and townships within the Taconite Assistance Area (TAA) where mining activity has taken place. Iron Range Resources is continuing to follow the same format as last year, to solicit, evaluate and fund projects through the Mineland Reclamation Community Grants Program.

All applications must utilize the standardized application format. The Mineland Reclamation Community Grants application manual can be downloaded from the Iron Range Resources web site [www.ironrangeresources.org](http://www.ironrangeresources.org). The manual is located under “grow your community”, “grant programs”, “Mineland Reclamation and Restoration”. The manual and forms are available in both MS Word and Adobe pdf versions. If you do not have access to the internet and need a hard copy, please contact our office and we will mail you a copy. **Please note that the application deadline is February 27, 2009.**

Iron Range Resources, along with many of you, is an active participant and promoter of the Laurentian Vision Partnership. We successfully utilized the Laurentian Vision Partnership to evaluate and recommend Mineland Reclamation Community Grant projects for our agency’s funding consideration. Continuing to build upon our past successes, Fiscal Year 2010 projects will also be reviewed by regional groups that have been active in the Laurentian Vision Partnership. Projects that implement the vision, mission and goals of the Laurentian Vision Partnership through regional collaboration and impact will be given the highest priority for funding.

For more information on the Laurentian Vision Partnership, please visit their web site at [www.LVPMN.org](http://www.LVPMN.org).

Sincerely,



DANIEL R. JORDAN  
Mining & Reclamation Programs Supervisor

DRJ:s



An Equal Opportunity Employer

**Iron Range Resources  
Mineland Reclamation**  
801 SW HWY 169  
Suite 2  
Chisholm, MN 55719  
(218) 254-7967  
fax (218) 254-7973  
[www.IronRangeResources.org](http://www.IronRangeResources.org)

**COUNCIL LETTER 010509-IVC1**

**COMMUNITY CENTER**

**PAINTING QUOTES**

**DATE:** December 30, 2008  
**FROM:** Don Kleinschmidt  
Director of Public Works

---

The following quotes were received for the painting of the City Hall/Community Center:

Swanson & Youngdale	\$13,920.00
Paint Council Chambers	<u>\$ 950.00</u>
TOTAL	\$14,870.00
Lakehead Painting	\$18,925.00
Add Alternate	<u>\$ 2,650.00</u>
TOTAL	\$21,575.00

Staff recommends awarding the painting of the Community Center/City Hall to Swanson & Youngdale at their low quote of \$14,870.00.

**LAKEHEAD Painting Co., Inc.**

INDUSTRIAL &  
COMMERCIAL  
PAINTING  
SANDBLASTING  
FIBERGLASSING  
LEAD ABATEMENT



910 Hammond Avenue  
Superior, WI 54880  
Telephone  
715-394-5799

Facsimile (FAX)  
715-394-2185

e-mail @  
painting@lakeheadpaint.com

Website  
www.lakeheadpaint.com

December 17, 2008

Attn. Don Kleinschmidt  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

Re: Painting of Community Center, City Hall

Don,

Thank you for inviting Lakehead Painting to furnish a quote for your upcoming paint project.

JOB: Supply labor, materials and equipment needed to prepare and paint selected office and community areas as discussed during site visit (12.16.08).

TOTAL: \$18,925.00

Add Alternate:

Apply a medium weight commercial grade vinyl walkcovering to the "feature wall" in main hallway (currently painted with multi-color). Allowance for vinyl is \$20.00/yd.

Add Alternate Total: \$2,650.00

Areas to be painted include:

City Hall/Police: Main office, Public Works, Rec' Office, Mayor's Office, Administrator's Office (possible color change), Sheriff's Offices and hallway, Break Room, Council Chambers, and Mesaba Room.

Community/Public Areas: Wacoota and Iroquois Rooms, Main Hallway(s), Entry Vestibules, and Public Washrooms.

Work to include:

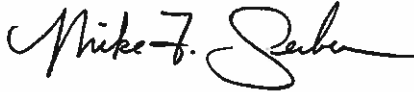
- Patching of nicks, scratches and other minor repairs, thin cracks to be cleaned out and filled with siliconized latex caulking, larger cracks to have old joint tape removed and re-taped.
- All patched, stained areas to receive a "spot" coat of applicable primer.
- All surfaces to receive one complete coat of quality interior latex paint, color to match, or be similar to existing.

Page 2. Work continued

- Includes possible color change in Administrators office (up to two-coats of paint).
- Public hallway wall areas, currently multi-colored, to be painted a solid color (includes possible "accent color" up to two coats of paint).  
Add Alternate is for vinyl in these areas.
- Includes painting of all wall radiation (enamel) in above mentioned areas, color to match walls.
- Addition of any expansion joints to be done on a "Time and Materials" basis.

Please call if you have any questions, or if I can be of further service.

Thank You,



Mike F Gerber  
General Manager – Lakehead Painting  
e-mail: [painting@lakeheadpaint.com](mailto:painting@lakeheadpaint.com)  
web: [www.lakeheadpaint.com](http://www.lakeheadpaint.com)



 **LAKEHEAD Painting Co., Inc.**



Commercial & Industrial Painting Contractors

Swanson & Youngdale, Inc.  
3805 Prosperity Road  
Duluth, Minnesota 55811

Phone: 218.727.6682  
Fax: 218.727.6693

# Proposal

Attn Mr. Don Kleinschmidt  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

Bid Date December 18, 2008

We propose to furnish labor, materials, and equipment to perform painting and related work as listed below:

Project: City of Mountain Iron - City Building REVISID  
Mountain Iron, Minnesota

Sections Include: Patching & Painting  
Addenda: --

- Base Bid #1: \$4,250.00 - Public Area includes painting walls; patching and painting Entrance Hall ceiling; \$10.00/LY wallcovering allowance for curved wall.
- Base Bid #2: \$4,450.00 - City Administration includes patching and painting walls (excluding Council Chambers).
- Base Bid #3: \$ 950.00 - Sheriff Office includes patching and painting walls
- Base Bid #4: \$4,270.00 - Community Room includes patching and painting walls, soffit and walls above soffits.

Clarifications:

This proposal includes: expansion joints where needed.

This Proposal subject to terms and conditions listed on reverse side.  
If this proposal is not used as the Contract Form - This proposal is submitted based upon using the AGC of Minnesota Standard Subcontract Agreement Form B-50, 1996 Ed.

Accepted By:

Swanson & Youngdale, Inc.

Mike Keenan

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Date

"the company with the finishing touch"

An Equal Opportunity Employer/Contractor



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

December 23, 2008

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

Re: City of Mountain Iron, MN  
Unity Addition Phase II Residential Development  
Project No. MI07-1

Dear Mr. Wainio

Enclosed please find final Pay Request No. 10 for the City of Mountain Iron Unity Addition Phase II Residential Development in the amount of **\$27,871.75**, for approval at your next scheduled City Council meeting. All work has been completed in accordance with the contract documents.

Also enclosed for approval is final compensating change order #2 that *decreases* the final project cost by \$11,862.56. The change order is due to minor final contract quantity adjustments. Once approved, please sign and date the change order and return all three copies to our office. Our office will obtain the Contractor's signatures and return a fully executed copy of the final change order for your files.

In addition, enclosed are the IC-134 forms for the project for your files. It is recommended that the City Council first approve the final change order and then the final pay request for the above referenced project.

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.

Enclosures

Pc: Mr. Jim Pucel, Utility Systems of America



# CHANGE ORDER

Order No. 2-FINAL

Date: 12/23/08

NAME OF PROJECT/PROJECT NO: Unity Addition Phase II Residential Development / MI07-1  
OWNER: City of Mountain Iron  
CONTRACTOR: Utility Systems of America, Inc.  
P.O. Box 706, 1280 Industrial Park Drive, Eveleth, MN 55734  
ENGINEER: Benchmark Engineering, Inc.

---

## Reason for Change Order:

This final compensating change order is required to set the contract amount equal to the actual project cost. The decrease in cost is due to final contract quantity adjustments as agreed to with the Contractor.

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

A total of **\$11,862.56** is subtracted from the final contract amount.

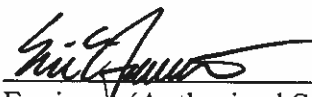
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## Change to CONTRACT PRICE:

Original CONTRACT PRICE	\$ <u>924,077.60</u>
Current CONTRACT PRICE adjusted by previous CHANGE ORDERS	\$ <u>938,947.60</u>
The CONTRACT PRICE due to this CHANGE ORDER will be <u>decreased</u> by:	\$ <u>(11,862.56)</u>
The final CONTRACT PRICE including this CHANGE ORDER will be:	\$ <u>927,085.04</u>

Final Contract Completion Date: November 15, 2008

---

Recommended by:  12-23-08  
Engineer (Authorized Signature) Date:

Approved by: \_\_\_\_\_  
Owner (Authorized Signature) Date:

Accepted by: \_\_\_\_\_  
Contractor (Authorized Signature) Date:

RECOMMENDATION OF PAYMENT

No. 10- FINAL

Owner's Project No.: \_\_\_\_\_

Engineer's Project No.: MI07-1

Project: Unity Addition Phase II Residential Development

CONTRACTOR: Utility Systems of America, Inc., P.O. Box 706, Eveleth, MN 55734

For Period Ending: November 15, 2008

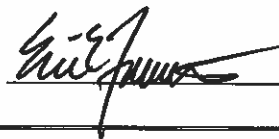
To: City of Mountain Iron  
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated December 23, 2008

By  \_\_\_\_\_

STATEMENT OF WORK

Original Contract Price	\$ <u>924,077.60</u>	Work Completed to Date	\$ <u>927,085.04</u>
Net Change Orders	\$ <u>3,007.44</u>	Amount Retained	\$ <u>0.00</u>
Current Contract Price	\$ <u>927,085.04</u>	Subtotal	\$ <u>927,085.04</u>
		Previous Payments	\$ <u>899,213.29</u>
		<b>Amount Due this Payment</b>	<b>\$ <u>27,871.75</u></b>

PAY REQUEST NO. 10 - FINAL  
 UNITY ADDITION PHASE II RESIDENTIAL DEVELOPMENT  
 (INCLUDES EXTENSION OF UNITY DRIVE WEST OF EMERALD AVENUE)  
 PROJECT NO.: MI07-1  
 CITY OF MOUNTAIN IRON, MINNESOTA

CONTRACTOR: UTILITY SYSTEMS OF AMERICA

SPEC NO.	ITEM DESCRIPTION	UNIT	PROJECT QUANTITY	UNIT COST	UNITY DRIVE QUANTITY	RES. DEV. QUANTITY	QUANTITY TO DATE	TOTAL AMOUNT
2101.502	CLEARING AND GRUBBING	LUMP SUM	1.0	\$12,000.00	0.15	0.85	1.0	\$12,000.00
2104.501	REMOVE CURB & GUTTER	LIN. FT.	75.0	\$3.00	37.0	75.0	112.0	\$336.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	75.0	\$3.00	106.0	52.0	160.0	\$480.00
2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN. FT.	93.0	\$2.00	70.0	252.0	322.0	\$644.00
2104.523	SALVAGE GATE VALVE & BOX	EACH	1.0	\$200.00		1.0	1.0	\$200.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	9,461.0	\$3.25	1,837.0	8,144.0	9,981.0	\$32,438.25
2105.503	ROCK EXCAVATION	CU. YD.	150.0	\$15.00		4.0	4.0	\$60.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	5,860.0	\$6.75	1,500.0	4,360.0	5,860.0	\$39,555.00
2105.535	SALVAGED TOPSOIL (CV)	CU. YD.	841.0	\$3.00	294.0	547.0	841.0	\$2,523.00
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	15,140.0	\$1.25	3,860.0	11,280.0	15,140.0	\$18,925.00
2211.503	AGGREGATE BASE (CV) CL. 5	CU. YD.	3,525.0	\$15.00	895.0	2,630.0	3,525.0	\$52,875.00
2350.501	TYPE LV 5 WEARING COURSE MIXTURE B	TON	1,220.0	\$55.50	309.9	815.7	1,125.6	\$62,470.80
2350.502	TYPE LV 3 NON-WEARING COURSE MIXTURE B	TON	2,715.0	\$52.50	601.7	1,828.2	2,429.9	\$127,569.75
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	1,410.0	\$1.80	360.0	1,050.0	1,410.0	\$2,538.00
2451.511	COARSE FILTER AGGREGATE (LV)	CU. YD.	200.0	\$20.00			0.0	\$0.00
2501.515	12" RC PIPE APRON	EACH	4.0	\$450.00	3.0	2.0	5.0	\$2,250.00
2501.515	24" RC PIPE APRON	EACH	1.0	\$550.00		1.0	1.0	\$550.00
2502.521	4" FORCE MAIN (SDR 21)	LIN. FT.	440.0	\$12.00		440.0	440.0	\$5,280.00
2502.541	4" PERFORATED P.E. PIPE DRAIN	LIN. FT.	6,734.0	\$4.25	1,863.0	4,871.0	6,734.0	\$28,619.50
2503.511	4" PVC PIPE SEWER	LIN. FT.	1,415.0	\$14.00		1,291.0	1,291.0	\$18,074.00
2503.511	8" PVC PIPE SEWER	LIN. FT.	2,265.0	\$21.00		2,265.0	2,265.0	\$47,565.00
2503.541	12" RC PIPE SEWER	LIN. FT.	981.0	\$29.00	316.5	688.0	1,004.5	\$29,130.50
2503.541	15" RC PIPE SEWER	LIN. FT.	789.0	\$30.50		789.0	789.0	\$24,064.50
2503.541	18" RC PIPE SEWER	LIN. FT.	53.0	\$34.00		53.0	53.0	\$1,802.00
2503.541	24" RC PIPE SEWER	LIN. FT.	63.0	\$50.00		68.0	68.0	\$3,400.00
2503.602	8" x 4" PVC WYE	EACH	35.0	\$85.00		36.0	36.0	\$3,060.00
2503.602	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH	1.0	\$750.00		1.0	1.0	\$750.00
2503.603	TRACER WIRE ACCESS BOX	EACH	35.0	\$60.00		36.0	36.0	\$2,160.00
2504.602	HYDRANT	EACH	7.0	\$3,100.00		7.0	7.0	\$21,700.00
2504.602	6" GATE VALVE AND BOX	EACH	2.0	\$750.00	1.0	2.0	3.0	\$2,250.00
2504.602	8" GATE VALVE AND BOX	EACH	4.0	\$1,000.00		4.0	4.0	\$4,000.00
2504.602	3/4" CORP. STOP	EACH	35.0	\$75.00		36.0	36.0	\$2,700.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	35.0	\$140.00		36.0	36.0	\$5,040.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	3.0	\$850.00	1.0	3.0	4.0	\$3,400.00
2504.603	3/4" TYPE K COPPER PIPE	LIN. FT.	1,450.0	\$16.00		1,648.5	1,648.5	\$26,376.00
2504.603	6" D.I. WATERMAIN CL. 52	LIN. FT.	615.0	\$23.50	100.0	815.0	715.0	\$16,802.50
2504.603	8" D.I. WATERMAIN CL. 52	LIN. FT.	2,020.0	\$27.00		2,020.0	2,020.0	\$54,540.00
2504.608	WATERMAIN FITTINGS	POUND	1,325.0	\$3.00		1,325.0	1,325.0	\$3,975.00
2506.501	CONST. DRAINAGE STRUCTURE DES. G	LIN. FT.	47.4	\$240.00	18.8	28.6	47.4	\$11,376.00
2506.501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	30.2	\$240.00		30.2	30.2	\$7,248.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 60-4020	LIN. FT.	4.5	\$350.00		4.5	4.5	\$1,575.00
2506.501	CONST. DRAINAGE STRUCTURE 4007	LIN. FT.	191.8	\$135.00		191.8	191.8	\$25,893.00
2506.516	CASTING ASSEMBLY	EACH	30.0	\$375.00	4.0	26.0	30.0	\$11,250.00
2506.522	ADJUST FRAME AND RING CASTINGS	EACH	4.0	\$200.00	3.0	2.0	5.0	\$1,000.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$70,000.00		1.0	1.0	\$70,000.00
2506.601	CONSTRUCT CONTROL STRUCTURE	LUMP SUM	1.0	\$1,500.00		1.0	1.0	\$1,500.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	50.0	\$35.00	10.0	40.0	50.0	\$1,750.00
2521.501	4" CONCRETE SIDEWALK	SQ. FT.	9,687.0	\$2.75	10,057.0		10,057.0	\$27,656.75
2531.501	CONCRETE CURB & GUTTER DES. D418 (MOD.)	LIN. FT.	5,412.0	\$9.80		5,425.0	5,425.0	\$53,165.00
2531.501	CONCRETE CURB & GUTTER DES. B618 (MOD.)	LIN. FT.	1,900.0	\$9.65	2,077.0		2,077.0	\$20,043.05
2531.804	7" CONCRETE VALLEY GUTTER AND RADIUS CURB	SQ. YD.	100.0	\$48.00		42.0	42.0	\$2,016.00
2531.618	TRUNCATED DOMES	SQ. YD.	48.0	\$32.00	48.0		48.0	\$1,536.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00	0.5	0.5	1.0	\$1,000.00
2573.502	SILT FENCE, PREASSEMBLED	LIN. FT.	3,250.0	\$2.25	100.0	600.0	700.0	\$1,575.00
2573.530	INLET PROTECTION	EACH	13.0	\$50.00	4.0	9.0	13.0	\$650.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$3,100.00	0.2	0.8	1.0	\$3,100.00
	INSTALL CITY SUPPLIED VALVE & HYDRANT FOR FIELD	LUMP SUM		\$2,050.00	1.0		1.0	\$2,050.00
	L.S. VALVE MANHOLE MODS. DUE TO WATER TABLE	LUMP SUM		\$1,690.69		1.0	1.0	\$1,690.69
	INSTALL 4 ELECTRICAL CONDUIT CROSSINGS	LUMP SUM		\$1,135.75		1.0	1.0	\$1,135.75
X06-184	CONSTRUCT FOOTBALL PRACTICE FIELD	LUMP SUM		\$5,570.00		1.0	1.0	\$5,570.00
CO#1	REMOVE CURB & GUTTER	LIN. FT.	160.0	\$5.00		165.0	165.0	\$825.00
CO#1	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	35.0	\$10.00		29.5	29.5	\$295.00
CO#1	AGGREGATE BASE (CV), CLASS 5	CU. YD.	30.0	\$20.00		30.0	30.0	\$600.00
CO#1	TYPE LV4 WEARING COURSE MIXTURE (B)	TON	125.0	\$70.00		110.2	110.2	\$7,714.00
CO#1	BIT. MATERIAL FOR TACK COAT	GAL.	64.0	\$2.50		64.0	64.0	\$160.00
CO#1	CONCRETE CURB & GUTTER DES. D418	LIN. FT.	160.0	\$12.00		165.0	165.0	\$1,980.00
CO#1	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	35.0	\$50.00		29.5	29.5	\$1,475.00
CO#1	SODDING LAWN TYPE	SQ. YD.	90.0	\$6.00		192.0	192.0	\$1,152.00

TOTAL SPLIT TO DATE: UNITY DRIVE \$169,228.00 RES. DEV. \$757,857.04

COMPLETED TO DATE: \$927,085.04  
 LESS RETAINAGE: 50.00  
 SUBTOTAL PAY REQUEST #10: \$927,085.04  
 LESS PREVIOUS PAYMENTS: (\$899,213.29)

TOTAL PAY REQUEST #10: **\$27,871.75**

BENCHMARK ENGINEERING, INC.



**BENCHMARK  
ENGINEERING, INC.**

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

December 29, 2008

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

Re: Final Pay Request  
West Two Rivers Campground  
Electrical Improvements  
Project No. MIPR06-1

Dear Mr. Wainio,

Enclosed please find the final pay request for the above referenced project. Due to the satisfactory completion of this project, Benchmark Engineering is recommending release of the retainage amount. Please feel free to contact me if you have any questions.

Sincerely,  
**Benchmark Engineering, Inc.**

Rodney Flannigan, P.L.S.

---

RF:lak  
Enclosure

**RECOMMENDATION OF PAYMENT**

No.      Final

Owners Project No: \_\_\_\_\_

Engineer's Project No: MIPR06-1

Project:                      West Two Rivers Electrical Improvements

CONTRACTOR:              Lanyk Electric, 5555 Enterprise Drive NE, Virginia, MN 55792

For Period Ending:        December 29, 2008

---

**To: City of Mountain Iron, Minnesota**

Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated:    December 29, 2008

By *Rodney Klanning*

---

**STATEMENT OF WORK**

Original Contract Price	\$67,790.00	Work & Materials to Date	\$70,321.50
Net Change Orders	\$2,531.50	Amount Retained (5%)	\$0.00
Current Contract Price	\$70,321.50	Subtotal	\$70,321.50
		Previous Payments	\$66,805.42
		<b>Amount Due This Payment</b>	<b>\$3,516.08</b>

**COUNCIL LETTER 010509-IVG1**

**LABOR MANAGEMENT**

**CITY GARAGE REPAIRS**

**DATE:** December 30, 2008

**FROM:** Labor Management Committee

Don Kleinschmidt  
Director of Public Works

Craig J. Wainio  
City Administrator

---

It was discussed at the Labor Management Meeting to include the City Garage repairs and expansion into the financing plan for the Wastewater Treatment Facility upgrade for the next City Council agenda.

**COUNCIL LETTER 010509-VIA  
ADMINISTRATION  
RESOLUTION NUMBER 01-09**

**DATE:** December 30, 2008

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

---

Resolution Number 01-09 Bank Authorization is a standard Resolution passed annually to designate the City Officials who may sign financial instruments on behalf of the City.

It is recommended that the City Council adopt Resolution Number 01-09 Bank Authorization.



# 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 01-09

### BANK AUTHORIZATION

**THIS IS TO CERTIFY:** That at a meeting of the City Council of the City of Mountain Iron, (hereafter referred to as the "City"), operating under the laws of the State of Minnesota, duly held on January 5, 2009, the following resolution was adopted:

**BE IT RESOLVED,** that the American Bank of the North, (hereafter referred to as the "Bank"), is hereby designated as a depository for the funds of the City, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing any two of the following officers or employees of the City, whose actual signatures are shown below:

\_\_\_\_\_  
Gary Skalko – Mayor

\_\_\_\_\_  
Craig J. Wainio – City Administrator

\_\_\_\_\_  
Anthony Zupancich Jr. – Deputy Mayor

\_\_\_\_\_  
Donald V. Kleinschmidt – Dir. of Public Works

and said Bank shall be and authorized to honor and pay whether or not payable to bearer or to the individual order of any agent or agents signing the same.

**BE IT FURTHER RESOLVED,** that the Bank is hereby directed to accept and pay without further inquiry any item drawn against any of the City's accounts with the Bank bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Bank shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item,

**BE IT FURTHER RESOLVED,** that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by this City for deposit with the Bank, or for collection or discount by the Bank; and to accept drafts and other items payable at the Bank.



**BE IT FURTHER RESOLVED**, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the City may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution,

**BE IT FURTHER RESOLVED**, that the City hereby conferred upon the above named agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Bank at each location where an account is maintained. Bank shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

**DULY ADOPTED BY THE CITY COUNCIL THIS 5<sup>th</sup> DAY OF JANUARY, 2008.**

---

Mayor Gary Skalko

ATTEST:

---

City Administrator

**COUNCIL LETTER 010509-VIB**

**ADMINISTRATION**

**PROFESSIONAL SERVICES AGREEMENT**

**DATE:** December 30, 2008

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

---

Enclosed, please find a professional services agreement with the Arrowhead Regional Development Commission for the maintenance and updating of the Geographical Information System that we have cooperatively developed. This system is a web based application and is hosted by ARDC which has dramatically reduced our costs for the software and information development. The cost of the one year agreement is \$1,000. Staff highly recommends the approval of the agreement as presented.



**ARROWHEAD REGIONAL  
DEVELOPMENT COMMISSION**

---

Serving the Minnesota counties of: Aitkin • Carlton • Cook • Itasca • Koochiching • Lake • St. Louis

December 16, 2008

Craig Wainio  
City of Mountain Iron  
8586 Enterprise Dr. S  
Mountain Iron, MN 55768-8260

RE: Agreement for Professional Services  
Mountain Iron GIS

Dear Mr. Wainio:

Enclosed are three copies of the above agreement. Please review the agreement and the attached Exhibit A. If you accept the agreement, have all three copies signed by an authorized representative and return all three copies to ARDC. Upon approval by ARDC, a fully executed copy will be returned to you.

If you have questions or concerns, please contact Andy Hubley at 218-529-7512 or email [ahubley@ardc.org](mailto:ahubley@ardc.org).

Respectfully,

Elizabeth R. Sarabia  
Regional Planning Secretary

Enc.

**AGREEMENT FOR PROFESSIONAL SERVICES  
ARROWHEAD REGIONAL DEVELOPMENT COMMISSION  
AND CITY OF MOUNTAIN IRON**

Dated: December 16, 2008

THIS AGREEMENT between the City of MOUNTAIN IRON ("City"), and ARROWHEAD REGIONAL DEVELOPMENT COMMISSION, a political subdivision of the State of Minnesota, hereinafter referred to as "ARDC" in response to the following situation:

- A. Professional planning services are from time to time be needed by City.
- B. City desires that ARDC provide such services to it.

NOW, THEREFORE, ARDC and City do mutually agree as follows:

1. Services to be performed.

ARDC will provide the services described in the proposal called MOUNTAIN IRON GIS attached as Exhibit A.

2. Personnel.

ARDC will secure, at its own expense, all personnel required to perform the services under this contract, and such personnel shall not be the employees of, nor have a contractual relationship with, the City.

3. Assignability.

ARDC shall not assign any interest in this contract and shall not transfer any interest in the same without the prior written approval of the City.

4. Contract Period.

This Agreement shall be effective December 16, 2008 when executed in full by authorized representatives of ARDC and the City of Mountain Iron. The Contract will expire December 31, 2009. There will be an option for another contract in 2010 after consideration by ARDC.

5. Termination of Contract.

Either ARDC or City may, by giving written notice specifying the effective date which shall not be less than thirty (30) days from the date such notice is given, terminate this contract in whole or in part. In the event of termination, all property and finished or unfinished documents and other writings prepared by ARDC under this

contract shall be delivered to City and ARDC shall be entitled to compensation for time expended to the date of termination and expenses incurred.

6. Independent Contractor.

The relationship between the ARDC and City shall be that of an independent contractor. Nothing herein shall in any way make or create any employer- employee relationship between ARDC and City.

7. Special Projects.

ARDC and City may, by separate agreement, identify special projects for which the services of the ARDC are desired and that are outside the scope of this Agreement. Such separate agreement shall specify the work to be performed on such separate projects and the fees to be paid to the ARDC in connection with such special projects.

8. Compensation.

ARDC shall be compensated \$1,000.00 through four installments of \$250.00 per quarter with the first installment payable on the date hereof, and subsequent payments due on April 1, 2009, July 1, 2009, and September 1, 2009.

The compensation shall be reviewed thirty (30) days before each anniversary date of this Agreement.

9. Ownership

All data, reports and other deliverables, whether in printed or electronic media format ("Data") provided, developed or furnished by ARDC to City will be owned by ARDC including the copyright and right to reuse at the discretion of ARDC. City may make and retain copies of the Data for information, use and reference in connection with City activities. ARDC grants City a permanent royalty free license to use the Data for non-commercial activities of the City. City may not assign its license to use the Data or assign the Data for use by third parties without the prior written approval of ARDC.

Any notice required to be given under this Agreement shall be deemed sufficient if in writing, sent by mail to the last known office address of ARDC, or to the City Hall of City.

This contract constitutes the sole and complete agreement between the parties, superseding any and all other agreements between the parties and no verbal or other statements, inducements or representations have been made or relied upon by either party. No modifications hereof shall be binding upon either party unless in writing and properly executed.

ARDC shall have no authority to enter into any contracts binding upon the City or to create any obligations on the part of the City.

IN WITNESS WHEREOF, the ARDC and the City of MOUNTAIN IRON have executed this contract as of the date first above written.

ARROWHEAD REGIONAL DEVELOPMENT  
COMMISSION

CITY OF  
MOUNTAIN IRON

By \_\_\_\_\_  
Its \_\_\_\_\_

By \_\_\_\_\_  
Its \_\_\_\_\_

And By \_\_\_\_\_  
Its \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## Exhibit A

### Maintenance plan of Laurentian GIS Collaborative Web Applications

#### Services:

- A. ARDC will administer the map services and data produced as a result of the Laurentian GIS Collaborative.
- B. ARDC will host, maintain and update the Laurentian GIS Collaborative data and map services on an ARDC server.
- C. ARDC will provide general Geographic Information Systems support to the data and map services.

#### Description of services:

ARDC will host the map services and data that were created as part of the Laurentian GIS Collaborative. ARDC will review the GIS data twice a year. In June and in December, the GIS staff will go to sources such as the Minnesota Department of Transportation, Department of Natural Resources and residing county's GIS Department for updates to existing data sets. If an update exists it will be downloaded to the ARDC GIS library and the new dataset will be put in place of the current dataset.

ARDC will also make changes to the existing map services, e.g. altering the color of a shapefile's symbology or changing some attributes. Upgrades to the web application browsers or GIS software will be included.

#### The projected budget for these services is as follows:

GIS Specialist (2 hours per month)	\$1,000.00/year
Total	\$1,000.00/year



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 444 Cedar St. - Suite 133  
 St. Paul, MN 55101-5133



(651) 215-6209 TTY (651) 282-6555

## APPLICATION AND PERMIT FOR A TEMPORARY ON-SALE LIQUOR LICENSE

**TYPE OR PRINT INFORMATION**

41-6005596

NAME OF ORGANIZATION <i>Virginia Regional Medical Center</i>		DATE ORGANIZED <i>1936</i>	or TAX EXEMPT NUMBER <i>802-5692</i>	
STREET ADDRESS <i>901 No. 9th St.</i>		CITY <i>Virginia</i>	STATE <i>MN</i>	ZIP CODE <i>55792</i>
NAME OF PERSON MAKING APPLICATION <i>Kathleen Murray</i>		BUSINESS PHONE <i>(218) 749-9481</i>	HOME PHONE <i>( )</i>	
DATES LIQUOR WILL BE SOLD <i>11/18; 11/19; 11/20/09</i>		TYPE OF ORGANIZATION <input type="checkbox"/> CLUB <input type="checkbox"/> CHARITABLE <input type="checkbox"/> RELIGIOUS <input type="checkbox"/> OTHER NONPROFIT		
ORGANIZATION OFFICER'S NAME <i>Keith Harvey</i>		ADDRESS <i>1016 7th Ave So, Virginia MN 55792</i>		
ORGANIZATION OFFICER'S NAME <i>Dan Rabideaux</i>		ADDRESS <i>304 Fairview Circle No, Virginia MN 55792</i>		
ORGANIZATION OFFICER'S NAME		ADDRESS		

Location where license will be used. If an outdoor area, describe:

*Mt. Iron Community Center  
 8586 Enterprise Dr.  
 Mt. Iron MN 55768*

Will the applicant contract for intoxicating liquor services? If so, give the name and address of the liquor licensee providing the service.

*BG's Bar & Grill  
 5494 Hwy. 7  
 Mt. Iron, MN 55768*

Will the applicant carry liquor liability insurance? If so, the carrier's name and amount of coverage.  
 (NOTE: Insurance is not mandatory.)

### APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT

CITY/COUNTY \_\_\_\_\_  
 CITY FEE AMOUNT \_\_\_\_\_  
 DATE FEE PAID \_\_\_\_\_

DATE APPROVED \_\_\_\_\_  
 LICENSE DATES \_\_\_\_\_

SIGNATURE CITY CLERK OR COUNTY OFFICIAL \_\_\_\_\_

APPROVED Alcohol & Gambling Enforcement Director \_\_\_\_\_

Note: Do not separate these two parts, send both parts to the address above and the original signed by this division will be returned as the license. Submit to the City or County at least 30 days before the event.



**COUNCIL LETTER 010509-VID**

**ED ROSKOSKI**

**COMMERCIAL BUILDING  
RENOVATION PROGRAM**

**DATE:** December 30, 2008

**FROM:** Ed Roskoski  
City Councilor

Craig J. Wainio  
City Administrator

---

Councilor Roskoski requested this item be placed on the agenda with this background information:

Since this program is a \$1.00 to \$2.00 match situation, perhaps this project could be forwarded to our EDA for implementation.



# **Community Business Partnership Grant Program**

## **Guidelines and Application Manual** December, 2008

For More Information Contact:

Lori Spielman  
Iron Range Resources  
Development Strategies Division  
4261 Hwy 53 South  
P.O. Box 441  
Eveleth, Minnesota 55734-0441

218-744-7400, ext. 341

1-800-765-5043

218-744-7402 (Fax)

[Lori.Spielman@state.mn.us](mailto:Lori.Spielman@state.mn.us)

[www.ironrangeresources.org](http://www.ironrangeresources.org)

## PURPOSE

Community Business Partnership grants provide funds to municipalities that can be used for loans to for-profit commercial businesses for property capital expenses.

### **I. APPLICANT ELIGIBILITY**

Eligible applicants include cities and townships in the region statutorily defined as the Taconite Assistance Area (TAA) M.S. §273.1341.

### **II. PROJECT ELIGIBILITY**

Building renovations/expansions that can demonstrate job creation will be eligible.

Eligible building renovation projects include: exterior improvements, energy improvements, rehabilitation of distressed properties, structural improvements, roof improvements, handicap accessibility, or other general improvements.

Only for-profit business tenants of the buildings will be eligible for loan funds. Landlords of the buildings are ineligible, unless the landlord operates a for-profit business within the building.

### **III. FUNDING**

The maximum grant award is subject to change depending on Iron Range Resources FY09 funding. It is the intent of Iron Range Resources to limit grant awards to a maximum of \$150,000; however, the agency reserves the right to grant awards higher than this amount should circumstances warrant.

### **IV. EVALUATION AND CRITERIA**

Applications will be evaluated upon the following criteria:

#### **(A) LEVERAGE**

Iron Range Resources funds must be leveraged by a minimum of one dollar of matching funds for every two dollars of agency funds granted. Previous storefront renovation program balances may be used as matching funds. The municipality must provide a statement indicating the matching funds are in place and segregated as a separate account.

#### **(B) PROGRAM READINESS**

The municipality must provide revolving loan fund guidelines and a plan for marketing this program to store owners. The interest rate charged to an individual store owner, which shall not exceed 3%, must be incorporated into these guidelines.

### (C) NEED/INTEREST

The municipality must provide letters of interest from commercial businesses interested in participating in this program.

### V. INELIGIBLE PROJECTS

Ineligible projects include government buildings and related infrastructure; landlords of buildings not operating a for-profit business; and any residential projects.

### VI. APPLICATION PROCESS

Upon review of the eligibility, evaluation, criteria, and requirements, please submit a complete application, with required signatures, to the Agency address on the front cover of this manual. Application forms are also available on the Iron Range Resources web site at [www.ironrangeresources.org](http://www.ironrangeresources.org).

All projects submitted for funding will be evaluated on an individual basis. **Project funding is subject to Commissioner, Board and Governor approval.** Projects are reviewed as to how well the outlined criteria are addressed in Section IV., Evaluation and Criteria.

### VII. GRANT REQUIREMENTS

1. The municipality's Community Business Partnership Revolving Loan Fund must remain in effect for a minimum of five years.
2. The municipality must submit annual reports detailing the projects funded and an accounting breakdown of the Community Business Partnership Revolving Loan Fund.
3. The interest rate to borrowers must not exceed 3%.

**Completed applications must be submitted to Iron Range Resources by February 1, 2009. It is anticipated that FY09 awards will be made in the Spring of 2009.**

The application must include:

1. A completed Application Cover Sheet, page 4.
2. A narrative description that defines how the project meets Leverage, Program Readiness and Need/Interest criteria as described in Section IV. More than one narrative may be included per page.
3. A copy of the municipality's Community Business Partnership Loan Program guidelines.
4. Copies of letters received from individual business owners indicating their intention to participate in the City's Community Business Partnership Loan Program.
5. A statement indicating the matching funds are in place and segregated as a separate account.
6. A Project Budget and Timetable, page 5.
7. Other exhibits, reports or studies that support the application.
8. A copy of the city or township's resolution of project approval that also authorizes this application to be submitted to Iron Range Resources. A sample resolution is included on page 6.

# Community Business Partnership Grant Application Cover Sheet

Completed applications must be submitted to Iron Range Resources by February 1, 2009.

Date Submitted: \_\_\_\_\_

Project Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Applicant's Legal Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #'s: Home: \_\_\_\_\_

Work: \_\_\_\_\_

Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Geographic Area Served by Applicant: \_\_\_\_\_

Population Served by Applicant: \_\_\_\_\_

Applicant's Legal Representative: \_\_\_\_\_

Applicant's Governing Body (Mayor, City Council, Town Board Chairman, Supervisors):

## SIGNATURES

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

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

Applicant: \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Attest: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## Program Budget and Timetable

<b>Proposed Project Budget</b>	
<b>Source of Funds</b>	<b>Amount</b>
Applicant*	
Iron Range Resources	
Other*	
<b>TOTAL</b>	<b>\$</b>

\*Identify specific source

### **Proposed Project Timetable**

Indicate anticipated dates for the following actions:

<b>ACTIONS</b>	<b>DATE</b>
Funding in Place	
Marketing of Program	
Implementation of Program	

CITY OR TOWNSHIP OF \_\_\_\_\_, MINNESOTA  
RESOLUTION NO. \_\_\_\_\_

STATE OF MINNESOTA)  
COUNTY OF \_\_\_\_\_)  
CITY OR TOWNSHIP OF \_\_\_\_\_)

**RESOLUTION AUTHORIZING THE CITY/TOWNSHIP (OFFICIAL) TO MAKE  
APPLICATION TO THE IRON RANGE RESOURCES COMMUNITY BUSINESS  
PARTNERSHIP (09) GRANT PROGRAM FOR (NAME OF PROJECT)**

**WHEREAS THE** City Council or Township Board approves submission of the above application because it supports the retail/service community and economic development.

**NOW THEREFORE BE IT RESOLVED** that the City Council or Township Board of \_\_\_\_\_, Minnesota does hereby adopt this resolution.

Upon vote taken thereon, the following voted:

For:

Against:

Whereupon said Resolution No. \_\_\_\_\_ was declared duly passed and adopted this  
\_\_\_\_\_ day of \_\_\_\_\_,  
Month/Year

\_\_\_\_\_  
Mayor or Chairman

Attest: \_\_\_\_\_  
City or Township Clerk

**COUNCIL LETTER 010509-VIE**

**ED ROSKOSKI**

**DOWNTOWN & ANN'S ACRES RINKS**

**DATE:** December 30, 2008

**FROM:** Ed Roskoski  
City Councilor

Craig J. Wainio  
City Administrator

---

Councilor Roskoski requested this item be placed on the agenda with this background information:

As a compromise, the City would flood these rinks and keep the snow removed but shack attendants would not be needed. Just have a heavy wood bench available at each rink site.



**COUNCIL LETTER 010509-VIF**

**ED ROSKOSKI**

**FIRE HYDRANT PROJECT**

**DATE:** December 30, 2008

**FROM:** Ed Roskoski  
City Councilor

Craig J. Wainio  
City Administrator

---

Councilor Roskoski requested this item be placed on the agenda with this background information:

Since Federal monies maybe available for Public Works projects, perhaps a hydrant upgrade project should be planned for. (Hydrants that are too far apart or don't exist.)

**COUNCIL LETTER 010509-VIG**  
**ADMINISTRATION**  
**RESCHEDULE MEETING**

**DATE:** December 30, 2008  
**FROM:** Craig J. Wainio  
City Administrator

---

The City Council will need to reschedule the City Council meeting set for January 19<sup>th</sup> due to the Martin Luther King Day Holiday.

COMMUNICATIONS  
JANUARY 5, 2009

1. Mountain Iron Senior Citizens, a thank you for the contribution to their Christmas party.
2. Notice of Public Hearing for a variance request made by Regal Properties.
3. Notice of Public Hearing for a variance request made by Regal Properties.
4. Tri-Cities Biosolids Disposal Authority, a request for payment of the first quarter 2009 appropriation.
5. Biosolids Disposal Site Authority, a request for payment of the 2009 appropriation.
6. Range Association of Municipalities and Schools, a thank you for past assistance and an informational update for 2009.
7. Minnesota Department of Revenue, forwarding an information worksheet outlining the local government aid cuts affecting the City.
8. Coalition of Greater Minnesota Cities, a request to remain members of the coalition and outlining 2009 priorities.

To: Mayor Gary Skalko and  
City of Mt Iron Council

Thank you for your generous  
donation of \$100 to our Mt Iron  
Senior Citizens Christmas party.  
We sincerely wish you all a  
Merry Christmas and a prosperous  
New Year.

The Mt. Iron Senior Citizens Club.  
Mildred Baffone, Sec.  
Elizabeth Schier, Pres.



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron MN 55768

## NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, January 12, 2009 at 7:10 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Regal Properties, LLC, 16<sup>th</sup> Avenue West, Mountain Iron for a Variance from the setback requirement and from the distance between signs requirement of the Zoning Ordinance. The property is legally described as follows:

Lots 13 & 14, Block 8  
West Virginia Addition to Mountain Iron

Parcel Code: 175-0065-01590 and 175-0065-01600

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City of Mountain Iron, City Hall, 8586 Enterprise Drive South, Mountain Iron, Minnesota 55768-8260.

By Order of the Planning and Zoning Commission  
Jerry D. Kujala  
Zoning Administrator

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



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

## NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, January 12, 2009 at 7:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Regal Properties, LLC, 16<sup>th</sup> Avenue West, Mountain Iron for a Variance from the building setback requirement on the east boundary along 16<sup>th</sup> Avenue West as required by the Zoning Ordinance. The property is legally described as follows:

Lots 13 and 14, Block 8, and the South ½ of the adjacent vacated alley; and  
Lots 9, 10, 11, and 12, Block 5, and the South ½ of the vacated adjacent Third Street and the North ½ of the vacated adjacent alley; and  
Lots 9, 10, 11, 12, and the North ½ of the vacated adjacent alley, Block 4; and  
Lots 13, 16, 17, and the East ½ of Lot 14 and the North ½ of the vacated adjacent Third Street, and the South ½ of the vacated adjacent alley, Block 4; and  
Lots 18, except highway right-of-way, including part of vacated Third Street adjacent, and the South ½ of the vacated adjacent alley, Block 4; and  
West ½ of Lot 14, Lot 15, and the South ½ of the adjacent vacated alley and the north ½ of the adjacent vacated Third Street, Block 4; and  
Lots 13, 14, and 15, Block 5, and the south ½ of the adjacent vacated alley and the north ½ of the adjacent vacated Fourth Street; and  
Lots 11 and 12, Block 8, and the South ½ of the adjacent vacated Fourth Street and the north ½ of the adjacent vacated alley; and  
Lots 6, 7, 8, Block 4, and the North ½ of the vacated adjacent alley; and  
All of the vacated alley adjacent to Lots 11, 12, 13, and 14, Block 8.  
West Virginia Addition to Mountain Iron

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City of Mountain Iron, City Hall, 8586 Enterprise Drive South, Mountain Iron, Minnesota 55768-8260.

By Order of the Planning and Zoning Commission  
Jerry D. Kujala  
Zoning Administrator

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

**Tri- Cities Biosolids Disposal Authority**

**413 Pierce Street  
Eveleth, MN 55734  
218.742.4626**

**City of Eveleth**

**City of Gilbert**

**City of Mt. Iron**

December 29, 2008

Honorable Mayor & City Council  
City of Mt. Iron  
City Hall  
Mt. Iron, MN 55768

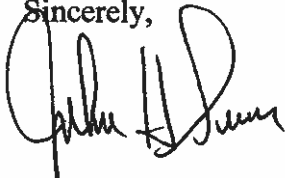
Mayor and Councilors,

The City of Mt. Iron's share of the 2009 Tri-Cities Biosolids Disposal Authority (TCBDA) budget is \$ 25,975.20.

The Tri-Cities Biosolids Disposal Authority requests payment of the **First Quarter 2009** appropriations in the amount of \$ **6,496.20**.

The balance of the 2009 budget will be billed quarterly at the rate of \$ 6,493.00 per quarter.

Thank You  
Sincerely,



John H. Seurer, TCBDA Sec/Treas

Copy: Don Kleinschmidt

**Biosolids Disposal Site Authority**  
413 Pierce Street  
Eveleth, MN 55734

City of Eveleth

City of Gilbert

City of Virginia

City of Mt. Iron

December 29, 2008

Honorable Mayor and City Council  
City of Mt. Iron  
City Hall  
Mt. Iron, MN 55768

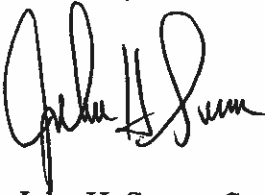
Mayor and Council,

The 2009 Biosolids Disposal Site Authority (BDSA) budget was set at \$35,400.00. By Ordinance, this budget is to be funded by an annual per capita fee from each member City. The annual per capita fee for financing the 2009 budget was set at \$ 1.9812.

The 2000 census for the City of Mt. Iron is 2,999 persons. Mt. Iron's share of the BDSA 2009 budget is \$ 5,941.62.

The BDSA requests payment of the 2009 appropriation from the City of Mt. Iron in the amount of \$ 5,941.62.

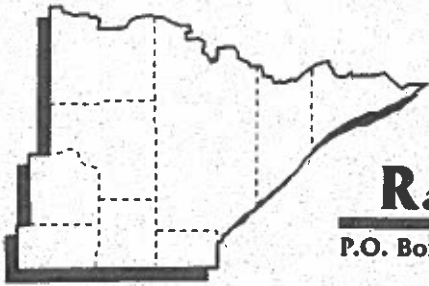
Sincerely,



John H. Seurer, Sec/Tres for the BDSA

Copy: Don Kleinschmidt





One Range...One Voice

## **Range Association of Municipalities and Schools**

P.O. Box 705, Buhl, MN 55713

PHONE (218) 258-3216

FAX (218) 258-3217

To: All Rams Members and Associate Members

From: Ron Dicklich

Subject: 2009

-----

Well the Elections are over. Well, most of them are over, and it is time to think about 2009. It seems that we never get to look forward to an easy year. We are faced once again with budget deficits and a very weak economy. In times like this I like to dwell on the positives and plan a strategy to meet the needs of our area.

The Steel plant is being built near Nashwauk, PolyMet is close to having their Environmental Impact Statement Draft completed which will set in motion a timeline for permitting, and we have the Iron Range Delegation in the right positions to help us through the tough times.

The Senate positions stay the same with Tom Bakk Chair of Taxes, Dave Tomassoni Chair of Economic Development, and Tom Saxhaug on the Education Finance Committee as well as Natural Resources. In the House, Tony Sertich has been reelected to the position of Majority Leader and I suspect Loren Solberg will stay on as Chair of Ways and Means and Tom Rukavina as chair of Higher Education. The House also picked up two more seats. It doesn't give the veto-proof majority we hoped for but it did cut down on the Republican votes needed to restore adequate funding necessary for quality education, affordable Higher Education, and sufficient Local Government Aids to provide adequate local services and reduce regressive property taxes.

With those positives in place we could have a decent year. We do however need to be involved and participate in the Legislative process. Thanks to you we have been able to be there working hand in hand with our Legislators. Thanks to you we have been able to bring some additional revenue to our Education and Higher Education System, Cities Counties and Townships. As always, we will face a war with Governor Pawlenty as his values on these issues differ a great deal from ours. We hope though that he heard what the voters said. The same old isn't good enough and Real Change is demanded of our leaders. The voters sent his buddy packing as his message was same old same old. In tough times, tough decisions have to be made. That is why the elections were so decisive.

I am asking once again for your help. The Iron Range is on the verge of some good times but we need to stay engaged to taste success. Thank you for your past support and for your help in the upcoming year.

# MINNESOTA • REVENUE

December 19, 2008

MOUNTAIN IRON  
CITY ADMINISTRATOR/CLERK  
CITY HALL  
8586 ENTERPRISE DR S  
MOUNTAIN IRON, MN 55768

RE: Unallotment of Aids/Credits Impacting December 26<sup>th</sup> Payment -- URGENT!  
*This is the only letter sent to your city. Please forward to the appropriate contacts!*

As a necessary measure to balance the state budget, Governor Tim Pawlenty announced today that \$110 million of state aids and credits would be unallotted from the December 26, 2008, payment of aids and credits to cities and counties. To avoid severe consequences for small cities and counties that may have less flexibility in coping with a cut, Governor Pawlenty exempted cities with a population under 1,000, and counties with a population under 5,000, from any unallotment. For the remaining cities and counties, \$66 million of the reduction will be made to cities and \$44 million to counties through Local Government Aid (LGA), County Program Aid (CPA), and Market Value Homestead Credits (MVHC).

For your city, MOUNTAIN IRON, the impact of this unallotment is as follows:

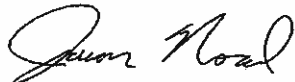
Certified December 26 <sup>th</sup> LGA Payment	Certified December 26 <sup>th</sup> MVHC Payment	Unallotment Amount	Actual December 26 <sup>th</sup> LGA Payment	Actual December 26 <sup>th</sup> MVHC Payment
----- \$ 412,825	----- \$ 55,529	----- \$ 125,835	----- \$ 286,990	----- \$ 55,529

The unallotment amount is computed as uniform percentage (4.08%) of city levy plus aid. "Levy plus aid" includes levies as reported to the Department of Revenue by counties on the Abstract of Tax Lists and includes both LGA and taconite aid.

The unallotment amount is first deducted from any LGA that a city may be scheduled to receive. If the unallotment amount exceeds LGA, the remainder of the unallotment amount is taken from MVHC. For some cities, the unallotment amount exceeded the total of both LGA and MVHC, leaving those cities with a cut that was a smaller percentage of their levy plus aid.

Additional information on the unallotment calculations can be found on our website ([www.taxes.state.mn.us](http://www.taxes.state.mn.us)). If you have questions about the payments that are not answered by the posted information, please contact Shawn Wink ([shawn.wink@state.mn.us](mailto:shawn.wink@state.mn.us) or 651-556-6095).

Sincerely,



Jason Nord  
State Program Administrator Director

Property Tax Division  
Mail Station 3345  
St. Paul, MN 55146-3345

Fax: 651-556-3128  
TTY: Call 711 for Minnesota Relay  
An equal opportunity employer



**Dedicated to a Strong Greater Minnesota**

December 15, 2008

Dear City Administrator Craig Wainio,

I know cities are facing hard times, but your membership in the Coalition of Greater Minnesota Cities is more critical than ever. Without a strong effort on our part, I have no doubt that Local Government Aid funding will be significantly reduced or eliminated. **Together, we can make sure that will not happen.**

During the 2003 budget crisis, the governor proposed cutting LGA by 42 percent, and most people thought he was unstoppable. **The fact that the cuts were limited to 25 percent statewide and to only 19 percent for CGMC cities can be attributed almost entirely to CGMC's proactive lobbying program.** It took the combined efforts of our city officials and CGMC's lobbying staff at the State Capitol to win this battle, and it will take the same effort to keep our cities intact in 2009.

As an organization, we had to expend a lot of resources during the 2003 budget crisis, and it could take even more resources this year. I know there is a lot of belt tightening going on, but stepping back now would cripple greater Minnesota cities in the future. For that reason, I am asking every member of CGMC to find a way to pay their 2009 dues **because of the threat, not in spite of the threat to the LGA program.**

In making that decision, keep in mind that over the past six years, CGMC cities have received much more than they have spent in membership fees. **The numbers tell the story:**

- CGMC cities received \$24.5 million more in LGA in 2003 than they would have under the governor's proposed cuts.
- CGMC cities have received LGA increases amounting to \$20.6 million since the 2003 cuts were imposed.
- CGMC cities have received \$45.1 million above the governor's proposed 2003 LGA cuts over the past six years.
- CGMC cities have fared better than Minnesota cities as a whole over this time period:
  - Despite a 25% overall cut in LGA in 2003, CGMC cities received only a 19 percent reduction.
  - CGMC cities are now only 8 percent below their 2003 LGA funding level while state cities as a whole are 21 percent below that level.

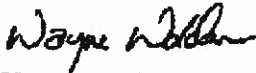
As important as LGA is to cities, it is important not to forget how many other ways CGMC has helped strengthen rural Minnesota. During the last six years CGMC has:

- Passed economic development and redevelopment grant programs for cities in greater Minnesota.
- Passed annexation legislation that has made the process easier and less costly for cities.
- Stopped or mitigated legislation that would have put costly environmental mandates on cities.
- Helped pass legislation that put additional funding into the transportation program.

For years, CGMC has been a strong voice for rural Minnesota, and we cannot allow that to slip away. We are willing to work with you to make sure we remain a viable organization and will discuss ways to do that during the CGMC membership meeting at the Flaherty and Hood office on January 15. I hope every city in the organization will send someone to the meeting to take part in these discussions and to work out a solution that will allow us to enter into negotiations at full strength during the coming legislative session.

We need your membership, we need your help and we need a united force more than ever. There is no group that works harder for greater Minnesota than the Coalition of Greater Minnesota Cities, so our future, as well as our organization, is at stake. We anticipate seeing you in Saint Paul on January 15 for Legislative Action Day.

Sincerely,



Wayne Wolden, Mayor of Wadena  
President of the Coalition of Greater Minnesota Cities

Cc: Mayor Skalko, City of Mountain Iron