

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MARCH 6, 2006 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the February 22, 2006 Regular Meeting (#1-7)
 - B. Communications (#60-68)
 - C. Receipts
 - D. Bills and Payroll
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Community Center/City Hall Landscaping (#8)
 - 2. Agreement with MIB School District (#9)
 - B. City Administrator's Report
 - 1. Cigarette License Transfer (#10)
 - 2. Voting Machine Purchase (#11-14)
 - C. Director of Public Works Report
 - D. Director of Parks and Recreation
 - 1. Campground Electrical Upgrade (#15)
 - 2. Wolf Park Upgrade (#16)
 - E. City Engineer's Report
 - F. Planning and Zoning Commission
 - 1. Claesson Conditional Use Permit (#17-20)
 - G. Liaison Reports
- V. Unfinished Business
 - A. Voyager North Motel Corner (#21)
 - B. New Sander Truck (#22)
- VI. New Business
 - A. Resolution 03-06 Approving Grant Application (#23-35)
 - B. Resolution 04-06 Setting a Hearing (#36-40)
 - C. Resolution 05-06 Charitable Gambling (#41-44)
 - D. Mineland Reclamation Grant (#45)
 - E. Bonding Costs (#46-49)
 - F. Health Insurance Costs (#50)
 - G. Library Change Order Number 5 (#51-54)
 - H. Library Pay Request Number 7 (#55-58)
 - I. Request to Waive Fees (#59)
 - J. Communications (#60-68)
- VII. Open Discussion
- VIII. Announcements
- IX. Close Meeting for Contract Negotiation Strategy Session
- X. Adjourn

Denotes page number in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
FEBRUARY 22, 2006

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Allen Nelson, Dale Irish, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Forseen, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; Larry Nanti, Recreation Director; Wade Rasch, Sergeant; Paul Cerkvenik, City Attorney; and Rod Flannigan, City Engineer (entering at 6:43 p.m.).

The Mayor welcomed the audience and television viewing audience to the meeting.

It was moved by Skalko and supported by Nelson that the consent agenda be approved as follows:

1. Add the following item to the agenda:
IV. A. 4. IRRR Infrastructure Grants
2. Approve the minutes of the February 6, 2006, City Council meeting with the following corrections:
Page 4, Paragraph 3, "...the last Parks and Recreation Board meeting ~~they~~ *there* was discussion..."
Page 5, paragraph 5, "...to contact the IRRRA to ~~seed~~ *seek* information..."
3. Approve the minutes of the February 8, 2006, Special City Council meeting as submitted.
4. 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.
5. To acknowledge the receipts for the period February 1-15, 2006, totaling \$169,358.97, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period February 1-15, 2006, totaling \$203,560.25, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the public forum, Larry Brunfelt, 5720 Mineral Avenue, questioned the Council with regard to building structures on the property purchased from the City across the alley. He further stated that a new garage was constructed at 5698 Mineral Avenue when their garage burnt down. The City Administrator said that structures can not be constructed in an easement. The Administrator said that he would follow up on the matter with the Zoning Administrator.

During the public forum, Ed Roskoski, 5409 North Court, stated that the snowplowing on North Court has not been completed according to the motion made by the City Council three years ago. He said that the snow plow has torn up the sod in his yard and with the placement

of street snow in his yard the salt goes in his yard. He said that he does not want to see this happen again because it is a direct violation of the Council motion.

The Mayor informed the Council that there was a meeting held on February 22, 2006, regarding the Railroad Quiet Zone. The Mayor said he attended along with Councilor Prebeg, Councilor Irish, the Director of Public Works, the City Engineer, the Sergeant, the Virginia Mayor, the County Commissioner, Representative Rukavina, Representative Tommasoni, MN/DoT Representatives, and representatives from the railroad. The Mayor said that the discussion centered on the “Quiet Zone” designation and the blockage of the roads. The Mayor said that the “Quiet Zone” designation issue would come down to funding.

The Council discussed the IRRRA grant program for infrastructure grants. The City Administrator said that the funding guidelines state that there must be some type of job creation for the grants.

The Mayor read a letter dated February 16, 2006, from Sergeant Joe Stewart stating that he would be retiring from the Sheriff’s Department effective March 1, 2006.

The Mayor said that he and Councilor Prebeg would be traveling with Gary Cerkvenik to the State Capitol to attend a public hearing regarding the bonding request.

It was moved by Skalko and supported by Roskoski to direct City Staff to apply for a IRRRA Mineland Reclamation Grant in the amount of \$30,000 for use at Locomotive Park. The motion carried.

It was the consensus of the Council to have Council members submit proposed uses for the \$30,000 IRRRA Mineland Reclamation Funding to City Staff by March 1, 2006.

It was moved by Skalko and supported by Prebeg to establish a Negotiation Committee comprising of the two Council members from the Personnel Committee and the Director of Public Works working with the Consultant, Louie Russo, to negotiate with Local Union #453. The motion carried.

It was moved by Prebeg and supported by Skalko to authorize an advertisement with H.R. Graphics, Incorporated at a cost of \$759 with the funds being expended from the General Fund. The motion carried unanimously on a roll call vote.

Councilor Roskoski made a statement regarding the grinder demonstration in Meadowlands that the Mayor commented on at the previous meeting. Councilor Roskoski stated that in regard to the Mayor’s statements regarding electric powered grinders instead of engine powered chippers being used by the Laurentian Biomass Authority and other related business that may be located on the tailing pond between Downtown Mountain Iron and South Grove, he would like to have the required use of these processes put down in writing in the development agreement for these projects. He also said that there should be some type of dialog going with regard to the type of fill and top layers being used for storage and processing areas to prevent dust in dry weather and mud in wet weather from being tracked all over town.

The City Administrator advised the Council that the Street and Alley Committee met at 5:00 p.m. on February 22, 2006. Councilor Roskoski commented on the meeting and stated that they are currently seeking additional information regarding most of the items on their agenda.

Councilor Roskoski asked the City Administrator whether he had information regarding changing the fee schedule for the rent of the city buildings. The City Administrator said that he is collecting information on what other communities are doing and what they charge.

It was moved by Prebeg and supported by Nelson to authorize City Staff to seek prices on a new single axle sanding truck. The motion carried.

It was moved by Nelson and supported by Skalko to accept the recommendation of City Staff and purchase 15,000 feet of I/O aluminum underground wire from Wesco at their low quoted price of \$22,350.00. The motion carried unanimously on a roll call vote.

Sergeant Rasch requested that area residents contact his office if they are stopped for more than 10 minutes at the railroad crossings in Mountain Iron.

The Council reviewed the January 2006 Sheriff's Department Activity Report.

During the liaison reports, Councilor Roskoski reported on the Library Board. He said that they are prioritizing future work to be completed at the library with the list as follows: 1) electrical lighting upgrades, 2) air conditioning, and 3) new carpeting or the restoration of the original floor.

It was moved by Roskoski and supported by Skalko to direct City Staff to apply for IRRR grant for \$70,000 for repairs and engineering fees for the wastewater treatment plant. The motion carried.

It was moved by Nelson and supported by Skalko to direct the City Attorney to prepare a listing of legal donations that the City Council can contribute to. After further discussion, Councilor Nelson **withdrew his motion** and Mayor Skalko withdrew his support.

The City Attorney said that he would forward to the City Administrator a summary from the League of Minnesota Cities regarding lawful contributions that the City can contribute to.

The City Council discussed the contribution request for the Sand Lake Shuffle. The City Attorney said that this donation request would not fall under the legal guidelines for City contributions.

It was moved by Skalko and supported by Irish to set the Board of Review meeting for April 11, 2006, from 6:30-7:30 p.m. The motion carried.

During the open discussion, Councilor Prebeg thanked the City Staff and the Sheriff's Department for their assistance with snow removal and traffic control during the annual Bush Memorial Snowmobile Ride.

Also during the open discussion, Councilor Irish said that he was approached by a citizen regarding a meeting held a few months ago in the Community Center stating that the sound system was not working very well. The Director of Public Works said that the sound system had been looked at and taken care of recently and when the City has used the system they have not had any problems with it.

At 7:32 p.m., it was moved by Roskoski and supported by Skalko that the meeting be adjourned. The motion carried.

Respectfully submitted:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Minnesota Pollution Control Agency, a letter acknowledging receipt of the Biosolids Land Spreading Annual Report for cropping year September 1, 2004 through August 31, 2005.
2. Jim Makowsky, AmericInn Lodge and Suites, an invitation to a meeting on February 22, 2006 at 9:00 a.m. regarding the QZ (Quiet Zone).
3. Vydetta Newberg, Spring Creek Outfitters, a letter regarding Locomotive Park.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	101,953.63
MISCELLANEOUS	REIMBURSEMENTS	572.26
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	110.88
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,100.00
METER DEPOSITS	ELECTRIC	700.00
CD INTEREST	CD INTEREST 101	741.31
CD INTEREST	CD INTEREST 301	102.78
CD INTEREST	CD INTEREST 378	587.37
CD INTEREST	CD INTEREST 602	102.79
CD INTEREST	CD INTEREST 603	176.28
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	29,191.11
PERMITS	CONDITIONAL USE	150.00
LICENSES	ANIMAL	65.00
CD INTEREST	CD INTEREST 103	1,371.66
BUILDING RENTALS	SENIOR CENTER	40.00
METER DEPOSITS	WATER	15.00
PERMITS	BUILDING	5.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
BUILDING RENTALS	COMMUNITY CENTER	350.00
INTERGOVERNMENTAL REVENUE	CDBG GRANT PAYMENT-LIBRARY	30,632.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	1,358.72
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	13.18
Summary Totals:		<u>169,358.97</u>

Check Issue Date(s): 02/14/2006 - 02/28/2006

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
02/06	02/14/2006	32856	130119	MN DNR WATERS	002-20200	300.00
02/06	02/15/2006	32857	130011	MOUNTAIN IRON POSTMASTER	002-20200	296.88
02/06	02/24/2006	32858	10013	A T & T INFORMATION SYSTEMS	002-20200	78.46
02/06	02/24/2006	32859	130017	AMERICAN BANK	002-20200	186.50
02/06	02/24/2006	32860	10036	AMERICAN LIBRARY PREVIEW	002-20200	102.50
02/06	02/24/2006	32861	10010	ARROW AUTO	002-20200	365.46
02/06	02/24/2006	32862	10021	ARROWHEAD LIBRARY SYSTEM	002-20200	787.50
02/06	02/24/2006	32863	10020	ASPEN EQUIPMENT COMPANY	002-20200	101.13
02/06	02/24/2006	32864	20022	BENCHMARK ENGINEERING INC	002-20200	540.00
02/06	02/24/2006	32865	20043	BOBCAT OF DULUTH, INC.	002-20200	155.68
02/06	02/24/2006	32866	20007	BP	002-20200	3,196.81
02/06	02/24/2006	32867	30061	CELLULARONE	002-20200	430.33
02/06	02/24/2006	32868	220003	CITY OF VIRGINIA	002-20200	300.00
02/06	02/24/2006	32869	30005	CLERK OF CONCILIATION COURT	002-20200	35.00
02/06	02/24/2006	32870	30053	CONSOLIDATED TRADING COMPANY	002-20200	1,169.50
02/06	02/24/2006	32871	30059	CVAR, THOMAS	002-20200	45.00
02/06	02/24/2006	32872	2011	DAWN CRANDALL	002-20200	100.00
02/06	02/24/2006	32873	2008	EDWARD RANTA	002-20200	99.46
02/06	02/24/2006	32874	500012	ERA LABORATORIES INC	002-20200	299.80
02/06	02/24/2006	32875	2008	ESTATE OF MARGARET SHEEHY	002-20200	102.57
02/06	02/24/2006	32876	2009	ESTHER HALVERSON	002-20200	92.22
02/06	02/24/2006	32877	60026	FASTENAL COMPANY	002-20200	627.08
02/06	02/24/2006	32878	60029	FERGUSON ENTERPRISES INC	002-20200	325.60
02/06	02/24/2006	32879	80014	H R GRAPHICS	002-20200	759.00
02/06	02/24/2006	32880	80017	HENRY'S WATERWORKS INC	002-20200	149.10
02/06	02/24/2006	32881	2003	JACQUELINE HANSON	002-20200	265.84
02/06	02/24/2006	32882	2005	KYLE LINDGREN	002-20200	333.39
02/06	02/24/2006	32883		Information Only Check	002-20200	.00 V
02/06	02/24/2006	32884	120006	L & M SUPPLY	002-20200	2,747.03
02/06	02/24/2006	32885	120032	LAKE COUNTRY POWER	002-20200	130.00
02/06	02/24/2006	32886	120002	LAWSON PRODUCTS INC	002-20200	933.89
02/06	02/24/2006	32887	130104	MIDAMERICA BOOKS	002-20200	127.97
02/06	02/24/2006	32888	130044	MINNESOTA DEPT OF HEALTH	002-20200	1,167.00
02/06	02/24/2006	32889	130009	MINNESOTA POWER	002-20200	1,500.00
02/06	02/24/2006	32890	130059	MINNESOTA POWER	002-20200	2,610.00
02/06	02/24/2006	32891	130015	MOUNTAIN IRON PUBLIC UTILITIES	002-20200	14,461.24
02/06	02/24/2006	32892	130037	M-R SIGN	002-20200	275.14
02/06	02/24/2006	32893	140013	NATIONAL WATERWORKS	002-20200	1,148.79
02/06	02/24/2006	32894	2002	NICHOLAS NYGARD	002-20200	282.08
02/06	02/24/2006	32895	140027	NORTEMP HEATING & COOLING	002-20200	1,998.00
02/06	02/24/2006	32896	140052	NORTHEAST SERVICE COOPERATIVE	002-20200	36,121.34
02/06	02/24/2006	32897	40032	OFFICE OF ENTERPRISE TECHNOLOG	002-20200	391.91
02/06	02/24/2006	32898	150014	ONE CALL CONCEPTS INC	002-20200	108.70
02/06	02/24/2006	32899	160038	PITNEY BOWES	002-20200	29.00
02/06	02/24/2006	32900	170007	QUILL CORPORATION	002-20200	545.41
02/06	02/24/2006	32901	170001	QWEST	002-20200	474.48
02/06	02/24/2006	32902	2004	RANDELL MATHENIA	002-20200	157.29
02/06	02/24/2006	32903	180024	RANDOM HOUSE	002-20200	24.90
02/06	02/24/2006	32904	180017	RELIABLE OFFICE SUPPLIES	002-20200	38.57
02/06	02/24/2006	32905	2007	RYAN FREDERICK	002-20200	76.18
02/06	02/24/2006	32906	2010	SANDRA WALLIN	002-20200	100.00
02/06	02/24/2006	32907	2001	SHOSHANNAH JUOPPERI	002-20200	277.84
02/06	02/24/2006	32908	190024	ST LOUIS CO SHERIFF LITMAN	002-20200	35,000.00
02/06	02/24/2006	32909	2029	ST LOUIS COUNTY	002-20200	63.13
02/06	02/24/2006	32910	190013	ST LOUIS COUNTY	002-20200	17,122.47
02/06	02/24/2006	32911	2012	STEPHANIE FROSAKER	002-20200	100.00
02/06	02/24/2006	32912	2013	SWANSON'S CUSTOM LETTERING	002-20200	270.00

M = Manual Check, V = Void Check

Check Issue Date(s): 02/14/2006 - 02/28/2006

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
02/06	02/24/2006	32913	200031	TASTE OF HOME BOOKS	002-20200	23.98
02/06	02/24/2006	32914	200036	TRITEC OF MINNESOTA INC	002-20200	224.55
02/06	02/24/2006	32915	210001	UNITED ELECTRIC COMPANY	002-20200	3,598.10
02/06	02/24/2006	32916	220020	VISA OR AMERICAN BANK CC PMT	002-20200	5,998.17
02/06	02/24/2006	32917	230028	WISCONSIN ENERGY CONSERVATION	002-20200	384.60
Totals:						139,756.57
Payroll-PP Ending 2/10/06						54,070.15
Electronic Trans.-Sales Tax						9,733.53
TOTAL EXPENDITURES						<u>\$203,560.25</u>

COUNCIL LETTER 030606-IVA1

MAYOR SKALKO

LANDSCAPING

DATE: March 1, 2006

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Mayor Skalko requested this item be placed on the Agenda with the following background information:

Seek quotes on landscaping the area around the Community Center/City Hall. Also seek quotes for the purchase of picnic tables for the patio area. \$10,000 has been budgeted for this project.

COUNCIL LETTER 030606-IVA2

MAYOR SKALKO

MIB SCHOOL DISTRICT AGREEMENT

DATE: March 1, 2006

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Mayor Skalko requested this item be placed on the Agenda with the following background information:

Approval of the modified purchase agreement with the Mountain Iron-Buhl School District by agreeing to the stipulation that if the City does not develop the property within 10 years, the property reverts to the School District.

COUNCIL LETTER 030606-IVB1
ADMINISTRATION
CIGARETTE LICENSE TRANSFER

DATE: March 1, 2006
FROM: Craig J. Wainio
City Administrator

This would authorize the transfer of the cigarette license from Little Joes to Short Stop owner Phil Troutwine for continued use at the Little Joes location.

It is recommended that the City Council authorize the transfer.

COUNCIL LETTER 030606-IVB2

ADMINISTRATION

VOTING MACHINES

DATE: March 1, 2006
FROM: Craig J. Wainio
City Administrator

Currently Election Systems and Software, in conjunction with St. Louis County, is running a special in which the City of Mountain Iron can upgrade its voting machines at the State bid price. By upgrading at this time the City will save \$1,000 per machine by trading in our current machines. Also payments for the machines will be invoiced ½ in 2007 and ½ in 2008. New voting machines were not in the City of Mountain Iron's budget for 2006, however we can purchase them now and have them included in the 2007 and 2008 budgets. The current machines will need to be upgraded prior to the 2008 elections; this offer provides us the opportunity to upgrade sooner at a better price.

It is recommended that the City Council authorizes the purchase of two M100 voting machines at the discounted price of \$4,426.00 plus tax, also authorizing the trade in of the current voting machines along with budgeting for the new machines in 2007 and 2008.



Saint Louis County

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

Donald Dicklich
St. Louis County Auditor

Date: February 17, 2006

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

Dear Election Clerk:

Recently, Election Systems and Software (ES&S) sent the attached notice to our office concerning a trade-in and deferred payment offer they are making to jurisdictions using Eagle model optical scan vote counters that may want to upgrade to the M100 model. Please keep the following in mind when making a decision:

1. The Eagle models you currently use **are compatible** and have been **certified** by the Secretary of State for use with the new HAVA-required assistive voting equipment you will be receiving later this year. (How long the Eagles remain certified is, of course, unknown)
2. HAVA funding associated with the soon to be adopted County Election Equipment Plan cannot be used for upgrades from one certified vote counter to another. Costs for this upgrade would be borne by your city or town.
3. St. Louis County currently has four Eagles (used for mail ballot precincts and two large, unorganized townships) and we will take advantage of this offer and upgrade to the M100.
4. Any **new** optical scan equipment purchased will be M100 models - Eagles will no longer be sold in Minnesota.

If you decide to upgrade, please contact our office or talk to Mike Hoversten of ES&S directly

Sincerely,

DONALD DICKLICH, COUNTY AUDITOR

By,

Paul L. Tynjala, Director of Elections

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"An Equal Opportunity Employer"

MINNESOTA EAGLE TRADE-IN PROGRAM

Election Systems and Software is announcing a special trade-in offer on your Optech III-P Eagles. This special incentive will provide jurisdictions an opportunity to purchase our new Model 100 at a special discounted price.

THE PROGRAM

The Minnesota State Contract M100 Price	\$5426.00 each plus tax
Eagle Trade-In Value	- \$1,000.00 each

M100 Price Less The Trade-in	\$4,426.00 plus tax
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ES&S will provide an interest free payment plan to finance the purchase of the M100.

* 1-1-07 first payment due	\$2,213.00 each plus tax
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* 1-1-08 final payment due	\$2,213.00 each plus tax
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THE MODEL 100 SYSTEM INCLUDES

- M100 Scanner
- Firmware
- Storage/Transport Case
- Steel Ballot Box
- Start-Up Kit
- (2) PCMCIA Cards
- 3 Year Warranty (includes annual maintenance)
- Delivery and Installation

ADVANTAGES OF THE UPGRADE TO THE MODEL 100

- Go forward solution for the State of Minnesota and ES&S.
- New technology features including: visible light read heads, digital read heads, thermal printer, improved ballot reading path, lighter weight scanner, built in battery backup and increased memory capacity.
- Save one year on your current Eagle maintenance plan.
- Unified solution between your precinct and central count solutions.
- Single ballot style and back-up. The County won't mix "arrows" and "ovals".
- No printer ribbons to replace
- Meets the 2002 and new Federal standards.
- Lower on-going maintenance costs at the silver level than current Eagle maintenance.
- Lower ballot cost: 80lb. versus 110lb paper
- No scoring on ballots – M100 ballots eliminates the fold over the "arrow" issues

- Lower absentee mailing costs with use of lighter weight paper

To take advantage of this special offer contact me at 612-940-5962 or e-mail me at mahoversten@essvote.com. Please contact your County Auditor as well so that they can adjust their State Contract order.

Michael Hoversten
Election Systems & Software

COUNCIL LETTER 030606-IVD1
PARKS & RECREATION
WEST TWO ELECTRIC UPGRADE

DATE: March 1, 2006
FROM: Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

Staff is requesting authority to prepare specs and acquire quotes for the electrical upgrades at the West Two Rivers Campground.

This project was identified in the 2006 Capital Outlay Budget.

COUNCIL LETTER 030606-IVD2

PARKS & RECREATION

WOLF PARK UPGRADE

DATE: March 1, 2006

FROM: Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

Staff is requesting authority to get quotes for materials and installation of new gates, fencing and lighting for Wolf Park.

This project has been allocated by funds of \$5,000 in the Capital Outlay Budget.

**CITY OF MOUNTAIN IRON
CONDITIONAL USE PERMIT APPLICATION ***

Name of Applicant Gerald Claesson Signature of Applicant Gerald Claesson Date of Application 2/3/06
5416 Garden Dr So, Mountain Iron MN 55068
 Legal Description: _____
 Sec/Lot _____ Twp (Block) 6 Rge (Subd) Grove Parcel Code # 175-0055-01275
No 15' of Lot 23 all Lot 24, Block 6 & 20' of Lot 25
 Description of Proposed Use Garage

Statement as to why proposed use will not cause injury to value of adjoining property. Garage Storage

Statement as to how proposed use is to be designed, arranged and operated in order to permit development and use of neighboring property.

* Applicant is required to submit documentation required in Section 22.24, Subd 4 of the Zoning Ordinance along with this application for a Conditional Use Permit. Applicant is also required to submit a Vicinity Map, drawn to scale, showing applicant's and adjoining property including existing and proposed buildings or uses. Use reverse side of this form.

Pd 2/3/06 \$150.00
Rec. 5.001897

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	<u>Sent to JOK</u>	<u>2/3/06</u>	<u>gm7</u>
Public Hearing Set	<u>Hearing set for 2/7/06 7pm</u>	<u>2/3/06</u>	<u>gm7</u>
Hearing Notice Published			
Planning & Zoning Recommendation			
Council Action			
Filed with County Recorder			

Conditions Attached _____

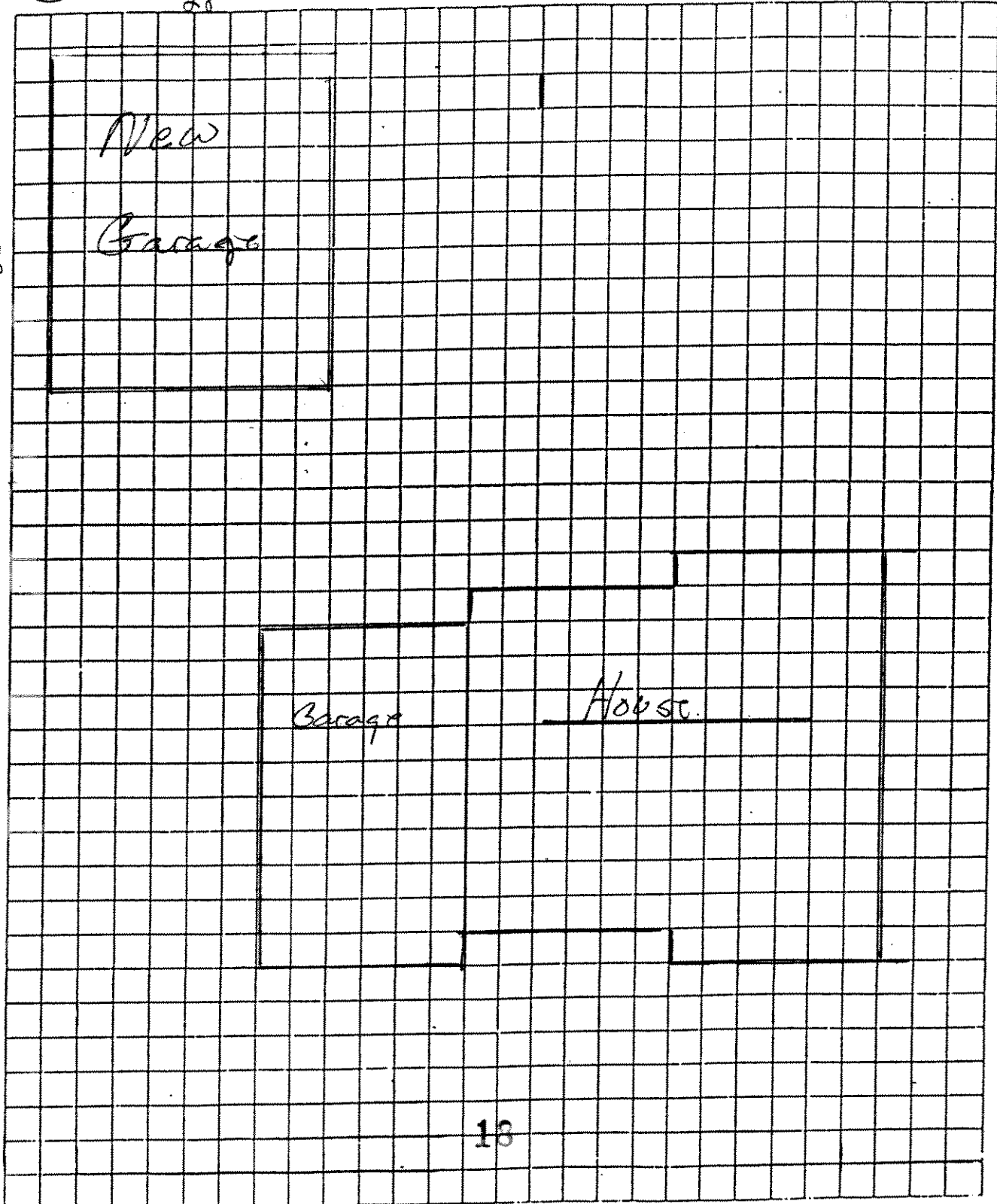
VICINITY MAP TO SCALE - SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES OR USE DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES SHOW ALLEY AND STREET NAMES ABUTTING LOT.

I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

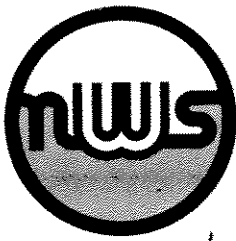
Signature Yves Casson Date 2-3-06

7 1/2' From Back Lot line
INDICATE NORTH IN CIRCLE
28
95' back lot line

5' From Side Lot Line



115' Side Lot Line



northern water works supply

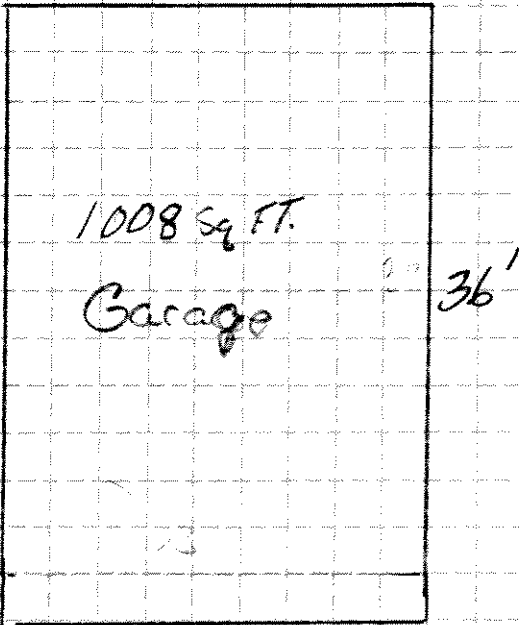
fargo
(701) 293-5511

bismarck
(701) 258-9700

7 1/2' OFF Back

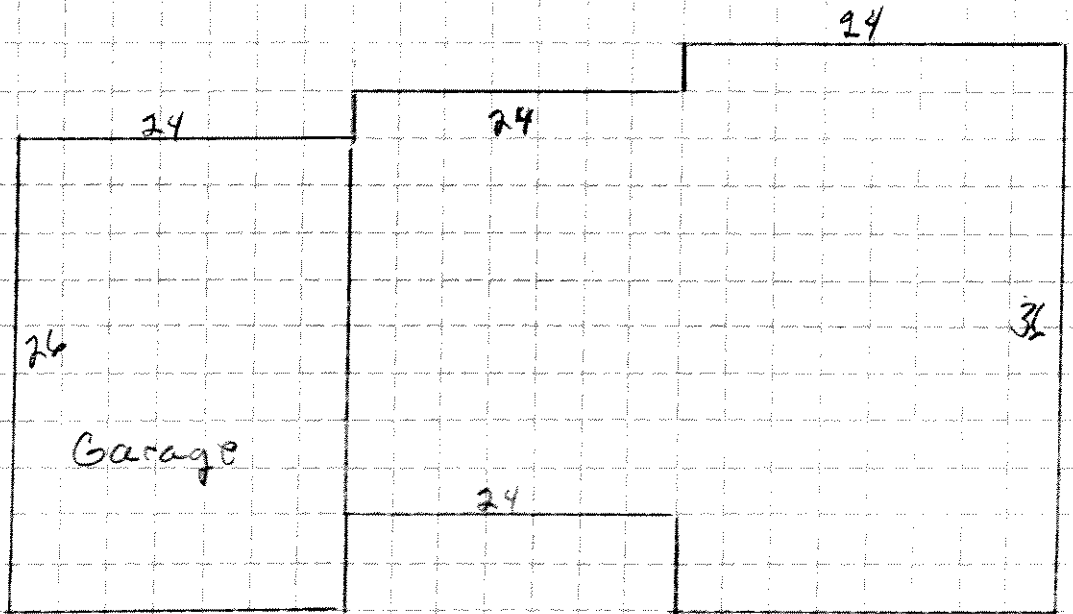
95' wide

5' OFF
V
side



Note - New 1008' Garage
will Replace Old 520'
sq FT old Garage

78'



115' Deep

19

House & Garage
1824 sq. FT.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
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PERMIT OR LICENSE THAT IS BEING APPLIED FOR (Check all applicable)			
X	BUILDING PERMIT	✓	VENDOR PERMIT
2AM	LIQUOR LICENSE		CIGARETTE LICENSE
X	OTHER (CONDITIONAL USE OR VARIANCE PERMIT)		

APPLICANT NAME: Gerald Claesson

NAME OF OWNER OF PROPERTY: Gerald Claesson

ADDRESS OF PROPERTY: 5416 Garden Dr S

PARCEL CODE NUMBER: 175- _____ - _____

PLEASE ANSWER THE FOLLOWING QUESTIONS		
	YES	NO
Is the property listed above connected to the municipal sewer system?	✓	
Is there a basement on the property listed above?	✓	
Does the property listed above have an operating sump pump?		✓
If so, where does the sump pump discharge?		

THE APPLICANT HEREBY CERTIFIES THAT TO THE BEST OF THEIR KNOWLEDGE, THE ABOVE INFORMATION IS CORRECT. THE APPLICANT ALSO CERTIFIES THAT THERE ARE NO DELINQUENT PROPERTY TAXES, SPECIAL ASSESSMENTS, PENALTIES, INTEREST OR MUNICIPAL UTILITY FEES DUE WITH RESPECT TO THE PARCEL OF REAL PROPERTY TO WHICH THIS APPLICATION RELATES.

Gerald Claesson
Applicants Signature

2-3-06
Today's Date

Gerald Claesson
Owner's Signature (If different than Applicant)

2-3-06
Today's Date

COUNCIL LETTER 030606-VA

COUNCILOR ROSKOSKI

VOYAGEUR NORTH MOTEL CORNER

DATE: March 1, 2006
FROM: Councilor Roskoski
Craig J. Wainio
City Administrator

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

A while back, the City has engineering done on making the inside street corner by the motel less sharp/more tucked in. The City waited because of potential economic activity in that area. A whole year has gone by and now the word is out that the temporary bank in that location will be moving. We should take care of that corner now other upgrading later if necessary.

Staff Note: The engineer is working with the developer to prepare a plan that works for the developer and also addresses the needs of the City. Construction is expected to start in the spring. (CJW)

COUNCIL LETTER 030606-VB

COUNCILOR ROSKOSKI

NEW SANDER TRUCK PURCHASE

DATE: March 1, 2006
FROM: Councilor Roskoski
Craig J. Wainio
City Administrator

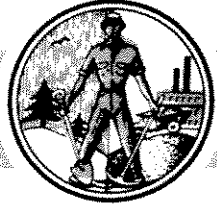
Councilor Roskoski requested this item be placed on the Agenda with the following background information:

The City has a newer single axle-dual wheeled dump truck equipped with a dump box – street sander- angle front blade and right side wing. The City should not purchase another one. Run the 88 Chevrolet until it drops or sell it outright. Present snow removal equipment roster: 2 graders, 2 dual tandem dump trucks, 1 one ton with plow, 1 single axle dump truck, 3 pickup with plows, 1 large loader, 2 skid steers, maybe more.

**COUNCIL LETTER 030606-VIA
ADMINISTRATION
RESOLUTION NUMBER 03-06**

DATE: March 1, 2006
FROM: Craig J. Wainio
City Administrator

Resolution Number 03-06 authorizes the submission of a grant application to the Iron Range Resources for repairs to the waste water treatment plant as outlined at the last City Council meeting.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 03-06

APPLICATION FOR A GRANT FOR WASTE WATER TREATMENT PLANT MAINTENANCE

To: IRON RANGE RESOURCES COMMISSIONER (hereafter referred to as "the Agency")
From: City of Mountain Iron

WHEREAS, the City has performed their own due diligence and are recommending the project for the Agency funds; and

WHEREAS, the City of Mountain Iron (hereafter referred to as the "Applicant") is a municipal corporation organized/operating under the laws of the State of Minnesota; and

WHEREAS, the Applicant has a need for a grant for the maintenance of its waste water treatment facility (hereafter called "the Project"); and

WHEREAS, the Applicant is the owner of the site on which the Project will be undertaken; and

WHEREAS, the Applicant has determined that it will need a grant from the Agency for \$52,500 in order to complete the Project; and

WHEREAS, the Applicant is in the process of submitting its application to the Agency requesting a grant of funds to do the said project; and

WHEREAS, the Applicant understands and agrees that the Agency will not provide funds to reimburse the applicant for any costs incurred for the Project prior to the date on which this Project is approved by the Agency.

NOW, THEREFORE BE IT RESOLVED that the Applicant hereby authorizes and approves making application to the Agency for a grant for \$52,500 to provide funds to do the Project.

BE IT FURTHER RESOLVED that the Applicant's Mayor and City Administrator are authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreements associated with the grant or the application for it.

BE IT FURTHER RESOLVED that the Applicant agrees and commits that following completion of the Project site and any equipment installed in connection with the Project be in good operating condition, appearance and repair and protect the same from deterioration, reasonable wear and tear resulting from ordinary use of the property and equipment excepted, for as long as the Applicant retains ownership of the Project site.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF FEBRUARY, 2006.

Mayor Gary Skalko

ATTEST:

City Administrator

**IRON RANGE RESOURCES INFRASTRUCTURE GRANT PROGRAM
PROJECT APPLICATION**

Date Submitted: April 2, 2001

PROJECT DESCRIPTION: This project involves the repair of deteriorate concrete at the Mountain Iron Waste Water Treatment Facility.

Applicant's Legal Name: City of Mountain Iron
Address: 8586 Enterprise Drive South, Mountain Iron MN 55768
Contact Person: Craig J. Wainio
Title: City Administrator
Phone Number: (218) 748-7570
Fax: (218) 742-9931

Geographic Area Served by Applicant: City of Mountain Iron
Population Served by Applicant: 3000
Applicant's Legal Representative: Sam Aluni, Trenti Law Office
Applicant's Governing Body: Gary Skalko, Mayor
Joe Prebeg, Councilor
Edmund Roskoski, Councilor
Allen Nelson, Councilor
Dale Irish, Councilor

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 further consideration for financial assistance, may also subject the applicant to the penalty provision of MS. §609645."

Applicant: City of Mountain Iron

By: _____ Title: Mayor Date: March 6, 2006

Attest: _____ Title: City Administrator Date: March 6, 2006

JOBS CREATED: There will be no jobs created as a direct result of this project.

LEVERAGE:

USES	SOURCES			
	Applicant	IRR	Other	Total
Project Costs				
Construction Costs	\$14,000	\$44,000		\$58,000
Engineering	\$3,500	\$8,500		\$12,000
Total Estimated Project Costs	\$17,500	\$52,500		\$70,000

IRR = \$52,500 75% CITY = \$17,500 25%
 TOTAL = \$70,000 100% TOTAL = \$70,000 100%

ESTIMATED TIME TABLE:

Project Planning: April 2006
 Bidding Phase: May 2006
 Construction: June 2006 – July 2006
 Closeout: August 2006

IMPACT:

The project is needed in order to keep the City of Mountain Iron’s waste water treatment facility in good operating condition. Without an operating waste water treatment facility, the City will be unable to attract business and industry to locate and create jobs for the Iron Range.

JOB AND POPULATION LOSS:

In 1980 the population of the City of Mountain Iron was 4,131 in 2004 it is estimated to be 2,922. In 1980 the estimated employment at United State Steel – Minntac was 4,500 currently it is 1,180.



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 27, 2005

Mr. Don Kleinschmidt
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768-8260

Re: Deteriorated Concrete - Wastewater Treatment Plant
Project No. MI05-26

Dear Mr. Kleinschmidt:

As requested by the City of Mountain Iron, Benchmark Engineering Inc has investigated the deteriorated concrete floor slab at the Mountain Iron wastewater treatment plant. The deteriorated concrete slab is located in the influent building. We have also briefly reviewed deteriorated concrete on the south exterior columns of the digester building. A brief diagnosis is provided below, and preliminary cost estimates for repairing the concrete are attached.

- 1. Concrete Floor Slab – Influent Building:** The bottom of the concrete floor slab in the garage area, which is also the basement ceiling, has experienced spalling and deterioration. The majority of the spalling appears to be limited to a north-south line in the basement ceiling, approximately 28 feet west of the east building wall, which is immediately above the inflow flumes located in the basement of the building. Attached are photos of the deteriorated basement ceiling taken on August 26, 2005, showing the spalling and exposed rebar. The treatment plant operators reported that the larger pieces of concrete fell from the ceiling during the summer of 2005 in the spalled area. A second line of minor spalling was observed about 14 feet west of the east building wall. The second spall area is less severe, and the rebar is not exposed. A photo of this area is also attached. We recommend that both areas be repaired.

On October 3, 2005, testing of the concrete floor slab was performed by Twin Ports Testing Inc. The testing consisted of using a Rebound Hammer (a.k.a. "Schmidt Hammer"), which provides a non-destructive method of evaluating the approximate in-situ compressive strength of the concrete. The Rebound Hammer testing was performed on the basement ceiling at the location of the worst deterioration, and immediately adjacent to the deteriorated area. Rebound Hammer testing was also performed on the top of the subject floor slab at 2' intervals along an east-west line inside the garage. Results of the Rebound Hammer testing are attached and indicate that

strength loss of the concrete floor slab has occurred in the limited area of the worst deterioration. The un-spalled portions of the floor slab had Rebound Hammer test results that indicate adequate concrete strength. Observation of the spalling indicates that the cracks have fractured the aggregate as well as the cementitious portion of the floor slab. It appears that the areas of observed spalling may have occurred as a result of "cold joints" that developed while the slab was being poured during original construction. If the ready-mix is not properly vibrated during construction, a "cold joint" can form at the interface between adjacent loads of ready-mix; i.e. the concrete can become non-homogeneous at the interface between loads. If a crack subsequently develops at a cold joint, accelerated spalling can occur due to water (and possibly saline materials) entering the crack. The humid and gassy conditions in the basement of the building could be a contributing factor as well.

To repair the spalling in the worst area (located about 28' west of the east wall), the deteriorated concrete should be removed, re-formed, and re-poured with new reinforced concrete. This will involve temporarily removing and/or re-locating lights, conduits, and possibly the grinder pumps that are located in the influent flumes. In the area with lesser spalling (located about 14' west of the east wall), we anticipate that repairs would consist of sand-blasting and removing the spalled concrete, and placing new grout to repair and seal the spalling. A preliminary cost estimate for the concrete floor slab repairs is attached.

2. Concrete Columns – Digester Building:

The exterior of the concrete columns, mostly on the south side of the digester building, have also experienced deterioration and spalling. Observations on October 3, 2005, indicate that the aggregate has generally not fractured, and that the spalling/fracturing appears to be in the cementitious portion of the concrete, possibly indicative of lack of entrained air in the mix during original construction and subsequent freeze/thaw action. We anticipate that repairing the columns would consist of preparing the concrete and rebar via sand-blasting, and pouring repair grout or possibly placing shotcrete. A preliminary cost estimate for the repairs is attached.

Both repair projects should be evaluated by a licensed structural engineer; and the structural engineer should also prepare the plans and specifications for the repairs. If the City of Mountain Iron directs us to proceed with plan preparation for the structural repairs of the concrete slab and the concrete columns, we propose to utilize Noramco Engineering Company of Hibbing, MN for the structural engineering.

Please feel free to contact us at (218) 735-8914 with any questions or comments regarding this report.

Sincerely,

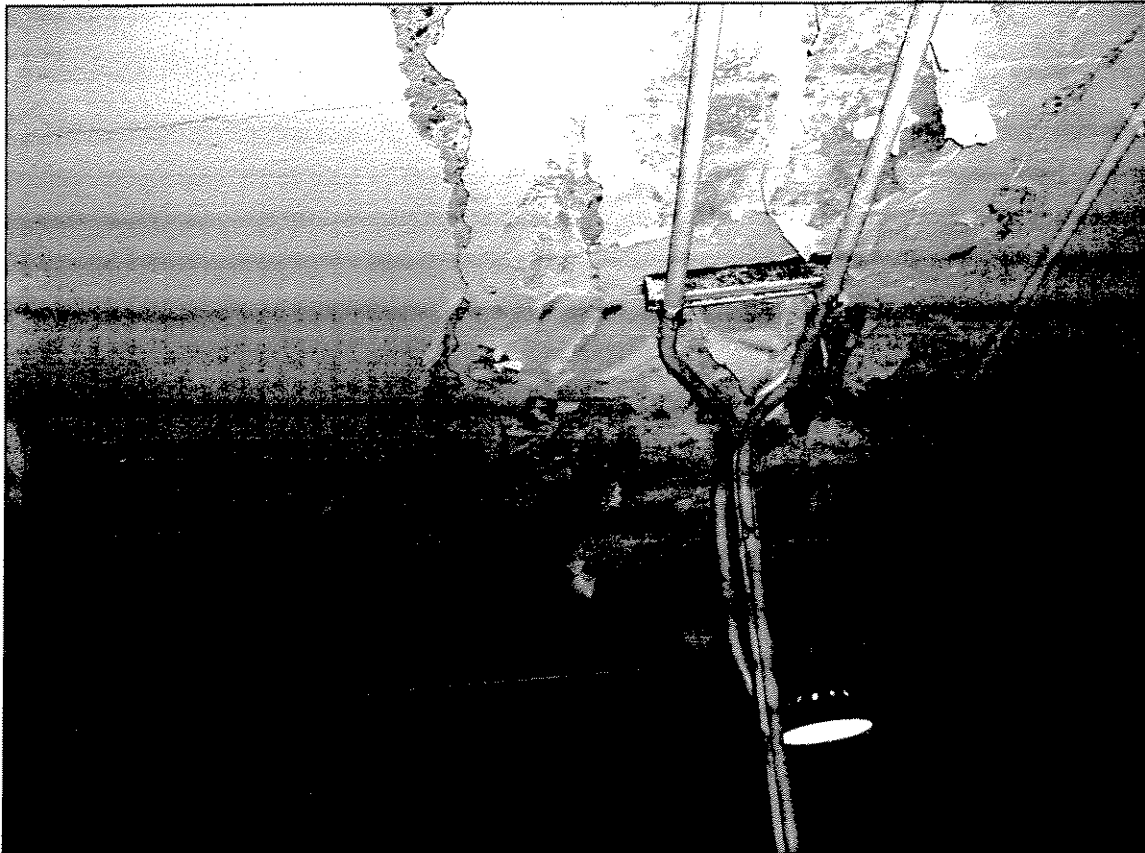
BENCHMARK ENGINEERING, INC.

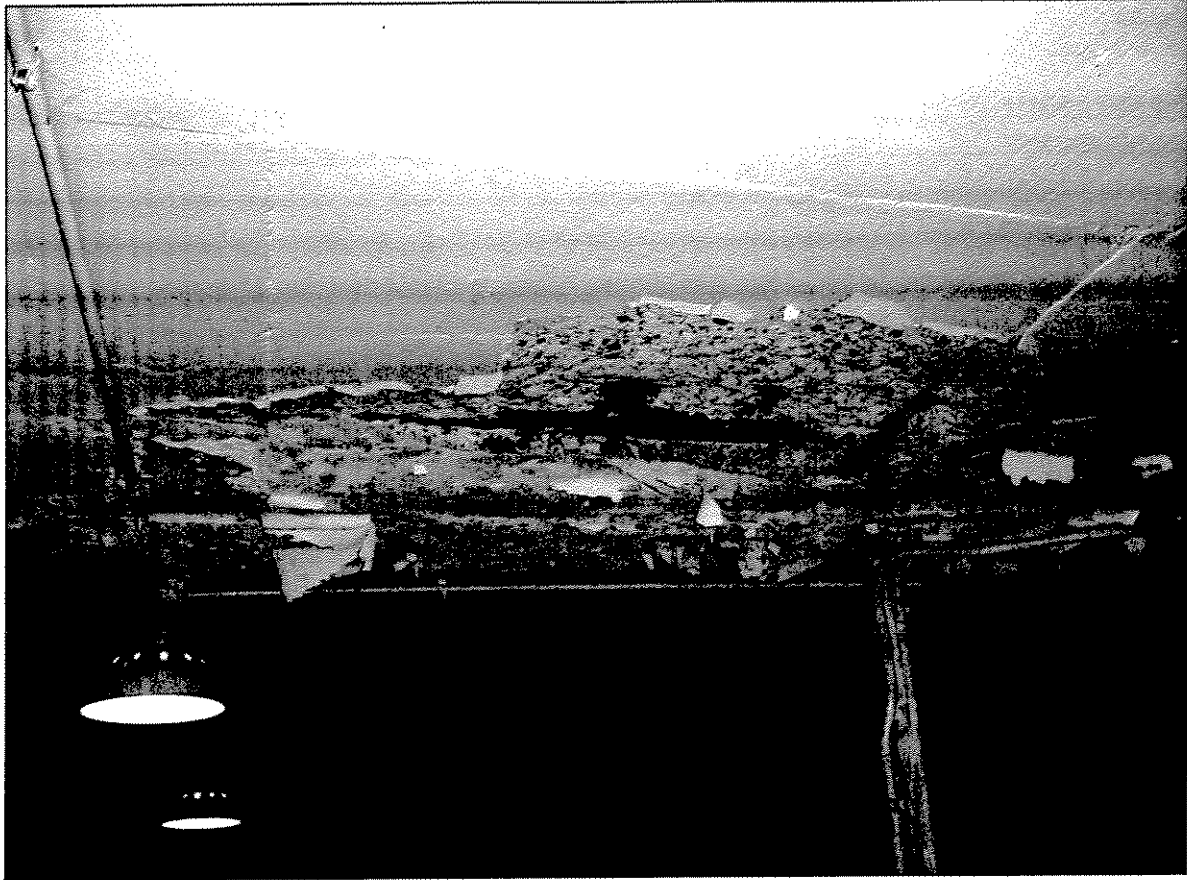


Martin J. Halverson, P.E.

Enclosures

1. 4 photographs from August 29, 2005.
2. October 7, 2005 report from Twin Ports Testing Inc.
3. 2 Cost Estimates, dated 12/27/05







October 7, 2005
TPT 05M4267

Benchmark Engineering
8878 Main Street
Mt. Iron, Minnesota 55768

Attn: Mr. Martin J. Halverson, P.E.

Re: In-Situ Concrete Testing
Elevated Concrete Slab
Mt. Iron Waste Water Treatment Plant
Mt. Iron, Minnesota

Dear Mr. Halverson:

Twin Ports Testing, Inc. (TPT) was at the above-referenced site on October 3, 2005, to perform rebound testing on an elevated concrete slab. The rebound hammer used was a Forney Type N Proceq N-34 Serial Number 112199.

The elevated concrete slab tested was 18 feet (north to south) by 36 feet (east to west) and ten inches thick. The upper side of the slab appears to have been painted at one time, however the majority of the paint has been worn off. The bottom side of the slab was also painted and the entire surface remains covered, except for the areas of concrete deterioration. Two large cracks were noticeable on the upper side of the concrete slab. These cracks were 14 and 28 feet west of the east wall, and ran the entire width (north to south) of the slab. At the same locations of the cracks on the upper side of the slab, major cracks and spalling has occurred on the bottom side of the slab thus the cracks transfer through the ten-inch section. Several small to large pieces of concrete have spalled off the slab on the bottom side along the crack located 28 feet west of the east wall. Spalling can be attributed to several scenarios, a couple of common causes are pressure or expansion within the concrete, corroded reinforcing steel, and elongated cavities along joints (spall joints) caused by impact loads against improperly constructed joints. It should be noted that the reinforcement steel was exposed at the spall areas and appears to be in a deteriorating condition. A possible attributing factor could be saline solutions such as road salt from vehicles permeating through the slab from the upper surface cracks.

Several locations were selected for rebound hammer testing by yourself and TPT personnel. The general locations of the rebound hammer tests were on the bottom side of the slab, along the major cracks and spall areas, and in between the major cracks on the

bottom side. Rebound testing was also performed on the upper side of the slab from the east wall to 36 feet west of the east wall.

In the following table are the results from the testing program. The column labeled "Estimated Compressive Strength (psi)" is interpolated from a graph established as a comparison in compressive strength vs. rebound number.

Lower Side of Elevated Slab Location	Offset	Average Rebound Number	Estimated Compressive Strength (psi)
Crack 28' west of east wall	Centerline	17	Less than 1500
Crack 28' west of east wall	Centerline	26	Less than 1500
Crack 28' west of east wall	3' west	44	5000
Crack 28' west of east wall	1' east	32	2500
Crack 28' west of east wall	2' east	46	5500
Crack 28' west of east wall	6' east	46	5500
Crack 28' west of east wall	10' east	40	4100
Crack 28' west of east wall	15' east	41	4800

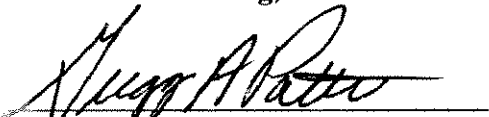
Upper Side of Elevated Slab Location	Offset	Average Rebound Number	Estimated Compressive Strength (psi)
East wall	Centerline	45	6700
East wall	2' west	47	7200
East wall	4' west	43	6200
East wall	6' west	45	6700
East wall	8' west	47	7200
East wall	10' west	41	5800
East wall	12' west	41	5800
East wall	14' west (crack)	40	5600
East wall	15' west	46	7000
East wall	16' west	45	6700
East wall	18' west	44	6500
East wall	20' west	45	6700
East wall	22' west	45	6700
East wall	24' west	45	6700

Upper Side of Elevated Slab Location	Offset	Average Rebound Number	Estimated Compressive Strength (psi)
East wall	26' west	48	7300
East wall	28' west (crack)	39	5300
East wall	30' west	42	6100
East wall	32' west	42	6100
East wall	34' west	40	5600
East wall	36' west	50	7800

In conclusion it appears that the concrete compressive strength appears for the most part to be adequate on the upper portion of the slab, there are repair issues that should be addressed at this structure. Therefore, TPT recommends that a professional structural engineer evaluate this structure. If destructive testing such as coring would be needed to aid in the evaluation of the concrete or reinforcement steel, TPT could perform those services.

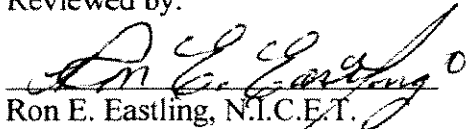
We would like to thank you for allowing TPT to be of assistance to you on this project. If you have any questions concerning this report, project or your future testing/inspection needs, please call. We look forward to hearing from and working with you again in the future.

Sincerely,
Twin Ports Testing, Inc.



Gregg A. Patterson
Senior Civil Engineering Technician NICET

Reviewed by:



Ron E. Eastling, N.I.C.E.T.
Manager: Geotechnical/Construction Materials

Attachment: Field Notes



December 27, 2005

MI05-26

Preliminary Cost Estimate
Concrete Slab Repair
Wastewater Treatment Plant
City of Mountain Iron, MN

1. COST ESTIMATE FOR REPAIRING DETERIORATED CONCRETE SLAB IN THE INFLUENT/GARAGE BUILDING.

Item No	Description	Unit	Est Quantity	Unit Price	Total Amount
1	MOBILIZATION	LUMP SUM	1.0	\$4,000.00	\$4,000.00
2	ELECTRICAL/MECHANICAL REMOVALS	LUMP SUM	1.0	\$4,000.00	\$4,000.00
3	TEMPORARY SHORING	LUMP SUM	1.0	\$5,000.00	\$5,000.00
4	CONCRETE REMOVAL	LUMP SUM	1.0	\$7,000.00	\$7,000.00
5	REINFORCED CONCRETE	LUMP SUM	1.0	\$9,000.00	\$9,000.00
6	ELECTRICAL/MECHANICAL RE-INSTALL	LUMP SUM	1.0	\$4,000.00	\$4,000.00

Estimated Construction Sub-Total	\$33,000.00
Design Engineering	\$4,000.00
Construction Engineering	\$3,000.00
Estimated Project Total For Repair of Concrete Floor Slab	\$40,000.00

Martin G. Halverson

Benchmark Engineering, Inc



December 27, 2005

MI05-26

Preliminary Cost Estimate
Concrete Column Repair
Wastewater Treatment Plant
City of Mountain Iron, MN

2. COST ESTIMATE FOR REPAIRING DETERIORATED CONCRETE COLUMNS ON THE DIGESTER BUILDING.

Item No	Description	Unit	Est Quantity	Unit Price	Total Amount
1	MOBILIZATION	LUMP SUM	1.0	\$4,000.00	\$4,000.00
2	CONCRETE REMOVAL	LUMP SUM	1.0	\$6,000.00	\$6,000.00
3	REINFORCED CONCRETE	LUMP SUM	1.0	\$15,000.00	\$15,000.00

Estimated Construction Sub-Total **\$25,000.00**

Design Engineering \$3,000.00

Construction Engineering \$2,000.00

Estimated Project Total For Repair of Concrete Columns **\$30,000.00**


Benchmark Engineering, Inc

COUNCIL LETTER 030606-VIB

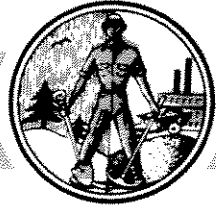
ADMINISTRATION

RESOLUTION NUMBER 04-06

DATE: March 1, 2006
FROM: Craig J. Wainio
City Administrator

The City received a petition for the vacation of a certain Street within the West Virginia Plat in the City of Mountain Iron. Based upon this petition the City Council needs to hold a public hearing for consideration of the vacation. Resolution Number 04-06 Accepting the Petition and orders a Hearing for the proposed vacation. Property owners will be notified and the hearing notice will be published in the Mesabi Daily News and on the City's web site, all in accordance with State Law. City Staff and the City Engineer are reviewing the petition and will provide their recommendation at the Public Hearing.

It is recommended that the City Council adopt Resolution Number 04-06 Accepting the Petition and Calling for a Hearing.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 04-06

SETTING HEARING ON VACATION

WHEREAS, a petition of property owners abutting part of 3rd Street (known as 10th Street) between 1st Avenue (known as 16th Avenue) and the east ROW of State Highway 53 in the Plat of West Virginia, City of Mountain Iron was received by the City Administrator on the 28th day of February, 2006, requesting that the City Council vacate part of 3rd Street (known as 10th Street) between 1st Avenue (known as 16th Avenue) and the east ROW of State Highway 53 in the Plat of West Virginia, City of Mountain Iron, County of Saint Louis, State of Minnesota.

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

The City Council will consider the vacation of such street, alley or road at a public hearing to be held on such proposed vacation on the 3rd day of April, 2006, before the City Council in the Mountain Iron Room of the Community Center at 6:30 p.m., or shortly thereafter, and the City Administrator shall give published and posted notice as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF MARCH, 2006.

ATTEST:

Mayor Gary Skalko

City Administrator

NOTICE OF HEARING

NOTICE OF HEARING ON VACATION OF PART OF 3RD STREET (KNOWN AS 10TH STREET) BETWEEN 1ST AVENUE (KNOWN AS 16TH AVENUE) AND THE EAST ROW OF STATE HIGHWAY 53 IN THE PLAT OF WEST VIRGINIA, CITY OF MOUNTAIN IRON, COUNTY OF SAINT LOUIS, STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that a hearing will be held before the City Council of Mountain Iron in the Mountain Iron Room of the Community Center on the 6th day of September, 2005, at 6:30 p.m., or shortly thereafter, to hear all persons present upon a petition of property owners for the vacation of part of 3rd Street (known as 10th Street) between 1st Avenue (known as 16th Avenue) and the east ROW of State Highway 53 in the Plat of West Virginia, City of Mountain Iron, County of Saint Louis, State of Minnesota.

Dated this 6th day of March, 2006.

By order of the City Council
/s/ Craig J. Wainio
City Administrator
www.mtniron.com

R.R. YARDS

Duluth Winnipeg & Pacific Ry.

Platform Depot.

1320.96

Right of way Line

I.P. MON.

11 TH ST.

18 TH

1 2 3 4 5 6 7 8

I.P. MON.

10 TH ST.

17 16 15 14 13 12 11 10

17 16 15 14 13 12 11 10

1 2 3 4 5 6 7 8 9

I.P. MON.

66

19 18 17 16 15 14 13 12 11

1 2 3 4 5 6 7 8 9 10

I.P. MON.

ST.

AVE.

30

1 2 3 4 5 6 7 8 9 10 11 12

I.P. MON.

9 TH ST.

1 2 3 4 5 6 7 8 9 10 11 12

24 23 22 21 20 19 18 17 16 15 14 13

24 23 22 21 20 19 18 17 16 15 14 13

1 2 3 4 5 6 7 8 9 10 11 12

I.P. MON.

9 TH ST. S.

HIGHWAY

24 23 22 21 20 19 18 17 16 15 14 13

1 2 3 4 5 6 7 8 9 10 11 12

I.P. MON. 11 TH. S

16 TH

I.P. MON. 10 TH.

1321.57

AVE.

9 TH. S

I.P. MON.

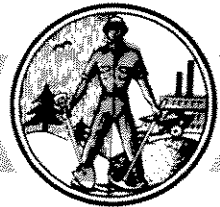
9 TH ST. S.

CITY OF VIRGINIA LIM

WILLIAMS

ADD.

W



CITY OF MOUNTAIN IRON

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PETITION FOR THE VACATION OF PART OF 3RD STREET (ALSO KNOWN AS 10TH STREET) IN THE CITY OF MOUNTAIN IRON.

To the City Council of the City of Mountain Iron:

The undersigned, a majority of the owners of property as set forth below their respective names, abutting on 3rd Street (known as 10th Street), respectfully petition the City Council to vacate the aforesaid part of 3rd Street (known as 10th Street) between 1st Avenue (known as 16th Avenue) and the east ROW of State Highway 53 in the Plat of West Virginia, City of Mountain Iron, County of Saint Louis, State of Minnesota.


Renold A. Pettinelli


Helen Pettinelli

Property Description:

Lots 13, East ½ of 14, 16, 17 and 18 in Block 4 and Lots 9, 10, 11, 12 in Block 5 all in the Plat of West Virginia, according to the plat thereof on file in the Saint Louis County Recorder's Office, in the City of Mountain Iron, Saint Louis County, State of Minnesota.

Received on the 28th day of February, 2006.


Craig J. Wainio
City Administrator

COUNCIL LETTER 030606-VIC

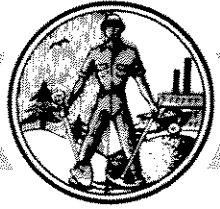
ADMINISTRATION

RESOLUTION 05-06

DATE: January 18, 2006
FROM: Craig J. Wainio
City Administrator

Resolution Number 05-06 is approving a Premise Permit for the Sexual Assault Program of Northern Saint Louis County at BG's Bar and Grill. The City Council is required to approve all permits which are then sent to the State of Minnesota for final approval.

It is recommended that the City Council approve Resolution Number 05-06 Charitable Gambling.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 05-06

CHARITABLE GAMBLING

WHEREAS, the Sexual Assault Program of NSLC, has applied for a Class B Charitable Gambling Operation Permit consisting of raffles, paddlewheels, tipboards, and pull-tabs at BGs Saloon, and;

WHEREAS, the Sexual Assault Program of NSLC, is requesting that their Class B Charitable Gambling Permit be issued.

NOW, THEREFORE, BE IT RESOLVED BY THE MOUNTAIN IRON CITY COUNCIL, that the Mountain Iron City Council hereby issues said premise permit to the Sexual Assault Program of Northern Saint Louis County located at 505 12th Avenue West, Virginia, Minnesota 55792.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF MARCH, 2006.

Mayor Gary Skalko

ATTEST:

City Administrator

LG215 Lease for Lawful Gambling Activity

Organization name Sexual Assault Program of NSLC		License number 02224			Daytime phone 218 749-4725
Name of leased premises BG'S Saloon	Street address 5494 HWY 7	City Mt. Iron	State MN	Zip 55768	Daytime phone 218 741-0512
Name of legal owner of premises Greg Peterson Jeff Peterson	Business/street address SAME	City	State	Zip	Daytime phone
Name of lessor (if same as legal owner, write in "SAME") SAME	Business/street address	City	State	Zip	Daytime phone

Check all activities that will be conducted:

Pull-tabs Pull-tabs with dispensing device Tipboards Paddlewheel Paddlewheel with table Bingo Bar bingo

Pull-tab, Tipboard, and Paddlewheel Rent (No lease required for raffles.)

Booth operation - sales of gambling equipment by an employee (or volunteer) of a licensed organization within a separate enclosure that is distinct from areas where food and beverages are sold.

Bar operation - sales of gambling equipment within a leased premises by an employee of the lessor from a common area where food and beverages are also sold.

Does your organization OR any other organization conduct gambling from a booth operation at this location? Yes No

If you answered **yes** to the question above, rent limits are based on the following combinations of operation:
 - Booth operation
 - Booth operation and pull-tab dispensing device
 - Booth operation and bar operation
 - Booth operation, bar operation, and pull-tab dispensing device

The maximum rent allowed may not exceed \$1,750 in total per month for all organizations at this premises.

Complete one option:

Option A: 0 to 10% of the gross profits per month. Percentage to be paid 10%

Option B: When gross profits are \$4,000 or less per month, \$0 to \$400 per month may be paid. Amount to be paid \$_____.

Option C: \$0 to \$400 per month may be paid on the first \$4,000 of gross profit. Amount to be paid \$_____. Plus 0% to 10% of the gross profits may be paid per month on gross profits over \$4,000. Percentage to be paid _____%

If you answered **no** to the question above, rent limits are based on the following combinations of operation:

- Bar operation
- Bar operation with pull-tab dispensing device
- Pull-tab dispensing device only

The maximum rent allowed may not exceed \$2,500 in total per month for all organizations at this premises.

Complete one option:

Option A: 0 to 20% of the gross profits per month. Percentage to be paid _____%

Option B: When gross profits are \$1,000 or less per month, \$0 to \$200 per month may be paid. Amount to be paid \$_____.

Option C: \$0 to \$200 per month may be paid on the first \$1,000 of gross profits. Amount to be paid \$_____. Plus 0% to 20% of the gross profits may be paid per month on gross profits over \$1,000. Percentage to be paid _____%

Bingo Rent

Option D: 0 to 10% of the gross profits per month from all lawful gambling activities held during bingo occasions, excluding bar bingo. Percentage to be paid _____%

Option E: A rate based on a cost per square foot not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. No rent may be paid for bar bingo. Rate to be paid \$_____ per square foot. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.

Bar Bingo Rent

Option F: No rent may be paid for bingo conducted in a bar.

For any new bingo activity not previously included in a Premises Permit Application, attach a separate sheet of paper listing the days and hours that bingo will be conducted.

Amended Lease Only If this is an amended lease showing changes occurring during the term of the current premises permit, both parties that signed the lease must initial and date all changes. Changes must be submitted to the Gambling Control Board at least 10 days prior to the change. Write in the date that the changes will be effective ____/____/____.

Lessor _____ Date _____ Organization _____ Date _____

LG215 Lease for Lawful Gambling Activity

Lease Term - The term of this lease agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management of Gambling Prohibited - The owner of the premises or the lessor will not manage the conduct of gambling at the premises.

Participation as Players Prohibited - The lessor, the lessor's immediate family, and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises.

Illegal Gambling

- The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7861.0050, Subpart 3. In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises and that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without the payment of rent during the time period determined by the Board for violations of this provision.
- To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7861.0050, Subpart 3.
- Notwithstanding Minnesota Rules 7861.0050, Subpart 3, an organization must continue making rent payments, pursuant to the terms of the lease, if the organization or its agents are found to be solely responsible for any illegal gambling conducted at that site that is prohibited by Minnesota Rules 7861.0050, Subpart 1, or Minnesota Statutes 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.
- The lessor shall not modify or terminate the lease in whole or in part because the organization reported to a state or local law enforcement authority or the Board the occurrence at the site of illegal gambling activity in which the organization did not participate.

Other Prohibitions

- The lessor will not impose restrictions on the organization with respect to providers (distributors) of gambling-related equipment and services or in the use of net profits for lawful purposes.
- The lessor, person residing in the same household as the lessor, the lessor's immediate family, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. If there is a dispute as to whether a violation of this provision occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Gambling Control Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.
- The lessor shall not modify or terminate this lease in whole or in part due to the lessor's violation of the provisions listed in this lease.

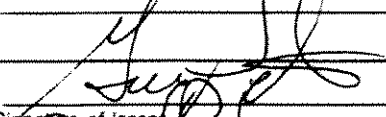
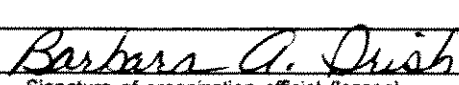
Access to permitted premises - The Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel have access to the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the permitted premises during any time reasonable and when necessary for the conduct of lawful gambling on the premises.

Lessor records - The lessor shall maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record shall be maintained for a period of 3-1/2 years.

Rent all-inclusive - Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to trash removal, janitorial and cleaning services, snow removal, lawn services, electricity, heat, security, security monitoring, storage, other utilities or services, and in the case of bar operations, cash shortages. Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Gambling Control Board. Rent payments may not be made to an individual.

Acknowledgment of Lease Terms All obligations and agreements are contained in or attached to this lease and are subject to the approval of the director of the Gambling Control Board. I affirm that the lease information is the total and only agreement between the lessor and the organization. There is no other agreement and no other consideration required between the parties as to the lawful gambling and other matters related to the lease. Any changes in this lease will be submitted to the Gambling Control Board at least 10 days prior to the effective date of the change. If a renegotiated lease is made due to a change in ownership, the new lease will be submitted within 10 days after the new lessor has assumed ownership.

List or attach other terms or conditions (must be approved by director of Gambling Control Board)

	2/28/06		2-28-06
Signature of lessor	Date	Signature of organization official (lessee)	Date
Greg Peterson (Owner)		Barbara A. Irish Gambling Manager	
Print name and title of lessor		Print name and title of lessee	

Questions on this form should be directed to the Licensing Section of the Gambling Control Board (Board) at 651-639-4000. This publication will be made available in alternative format (i.e. large print, Braille) upon request. If you use a TTY, you can call the Board by using the Minnesota Relay Service and ask to place a call to 651-639-4000. The information requested on this form will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

COUNCIL LETTER 0030606-VID

CITY COUNCIL

MINELAND RECLAMATION GRANT PROJECT

DATE: March 1, 2006
FROM: City Council
Craig J. Wainio
City Administrator

Here are the suggestions submitted for consideration for a possible mineland reclamation grant application:

Mayor Skalko:

Paint equipment and observation stand at Locomotive Park

Make observation stand ADA compliant at the Locomotive Park

Place some picnic tables and possible gazebo a the Locomotive Park

Councilor Roskoski

Move the mine safety fence east of the locomotive north the maximum (about 12') from the locomotive down to the Marble Street corner area. The present mine safety fence is old and damaged and sits right on the curb area. This would allow the Mesabi Trail to be relocated from Locomotive Street (This was to be temporary anyway) onto the sidewalk that already exists behind the old mine safety fence.

Erect a low maintenance uni-sex, handi-capped toilet facility near the west trail entrance. Install a drinking fountain on a slab by the toilet building.

Councilor Irish:

Funding for a culvert and or bridge that will be part of ATV park in Parkville. Estimated cost \$10,000.00, also to inform mineland that the ATV project has received funding from St. Louis County and possible- grant in aid- from the DNR.

COUNCIL LETTER 030606-VIE

COUNCILOR IRISH

BONDING COSTS

DATE: March 1, 2006
FROM: Councilor Irish
Craig J. Wainio
City Administrator

Councilor Irish requested this item be placed on the Agenda with the following background information:

I am requesting copies for the Councilor's of the City's total outstanding bonding debt.

Staff Note: Enclosed in your packet, please find copies of pages 30 through 32 of the 2004 Audit which was provided to all Councilors. Pages 30 through 32 outline all long term indebtedness for the City of Mountain Iron. This type of information can be provided by Staff to all City Councilors upon request and therefore would not take up valuable time at the City Council meeting. (CJW)

CITY OF MOUNTAIN IRON, MINNESOTA

NOTES TO FINANCIAL STATEMENTS

December 31, 2004

NOTE 4 - CAPITAL ASSETS (CONTINUED)

Depreciation expense was charged to functions/programs of the primary government as follows:

Governmental activities	
General government	\$ 49,354
Public safety	43,845
Streets	230,296
Culture and recreation	<u>18,315</u>
Total depreciation expense- governmental activities	<u>\$ 341,810</u>
 Business-type activities	
Electric	\$ 37,722
Water treatment	85,864
Wastewater treatment	112,291
Refuse removal and recycling	<u>19,438</u>
Total depreciation expense - business-type activities	<u>\$ 255,315</u>

NOTE 5 - LONG-TERM LIABILITIES

The City issued general obligation bonds and general obligation revenue bonds to finance the construction of major capital facilities and improvements. The bonds have been issued for the general government and are being repaid from the applicable resources. For governmental activities, claims and judgments and severance payable are generally liquidated by the general fund.

Components of long-term liabilities are as follows:

	<u>Issue Date</u>	<u>Interest Rates</u>	<u>Original Issue</u>	<u>Final Maturity</u>	<u>Principal Outstanding</u>
Governmental activities					
General obligation bonds					
1998 Community Center	4/1/1998	4.50-5.30%	\$1,015,000	2/1/2020	\$ 880,000
2000 Improvements	9/1/2000	4.75-5.75%	\$1,280,000	2/1/2016	<u>1,110,000</u>
Total general obligation bonds					1,990,000
Severance payable					<u>77,551</u>
Governmental activities long-term liabilities					<u>2,067,551</u>
 Business-type activities					
2002 Water revenue bonds	8/1/2002	2.5-5.15%	\$ 855,000	12/1/2022	805,000
Severance payable					<u>37,734</u>
Business-type activities long-term liabilities					<u>842,734</u>
 Total Long-Term Liabilities					 <u>\$2,910,285</u>

CITY OF MOUNTAIN IRON, MINNESOTA

NOTES TO FINANCIAL STATEMENTS

December 31, 2004

NOTE 5 - LONG-TERM LIABILITIES (CONTINUED)

Long-term liability activity for the year ended December 31, 2004 was as follows:

	<u>Beginning Balance</u>	<u>Additions</u>	<u>Reductions</u>	<u>Ending Balance</u>	<u>Amounts Due Within One Year</u>
Governmental activities					
Bonds payable					
1998 GO Community Center bonds	\$ 915,000	\$ -	\$ (35,000)	\$ 880,000	\$ 35,000
2000 GO Improvement bonds	<u>1,175,000</u>	<u>-</u>	<u>(65,000)</u>	<u>1,110,000</u>	<u>65,000</u>
Total bonds payable	<u>2,090,000</u>	<u>-</u>	<u>(100,000)</u>	<u>1,990,000</u>	<u>100,000</u>
Severance payable	<u>67,679</u>	<u>9,872</u>	<u>-</u>	<u>77,351</u>	<u>-</u>
Governmental activities - long-term liabilities	<u>\$ 2,157,679</u>	<u>\$ 9,872</u>	<u>\$ (100,000)</u>	<u>\$ 2,067,551</u>	<u>\$ 100,000</u>
Business-type activities					
2002 Water revenue bonds	\$ 830,000	\$ -	\$ (25,000)	\$ 805,000	\$ 25,000
Severance payable	<u>37,932</u>	<u>-</u>	<u>(199)</u>	<u>37,734</u>	<u>-</u>
Business-type activities - long-term liabilities	<u>\$ 867,932</u>	<u>\$ -</u>	<u>\$ (25,199)</u>	<u>\$ 842,734</u>	<u>\$ 25,000</u>

Minimum annual principal and interest payments required to retire long-term liabilities, excluding severance payable are as follows:

<u>Year Ending December 31</u>	<u>Governmental Activities</u>		<u>Business-Type Activities</u>		<u>Government-wide</u>	
	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
2005	\$ 100,000	\$ 103,419	\$ 25,000	\$ 38,127	\$ 125,000	\$ 141,546
2006	110,000	98,160	30,000	37,328	140,000	135,488
2007	115,000	92,471	30,000	36,232	145,000	128,703
2008	125,000	86,364	35,000	35,063	160,000	121,427
2009	130,000	79,776	35,000	33,627	165,000	113,403
2010-2014	760,000	284,619	200,000	143,710	960,000	428,329
2015-2019	570,000	80,925	260,000	90,455	830,000	171,380
2020-2022	80,000	2,120	190,000	19,828	270,000	21,948
Total	<u>\$ 1,990,000</u>	<u>\$ 827,854</u>	<u>\$ 805,000</u>	<u>\$ 434,370</u>	<u>\$ 2,795,000</u>	<u>\$ 1,262,224</u>

Other Obligations

General obligation tax increment financing bonds bearing the City's name were issued to finance redevelopment and economic development projects. These bonds are included in the financial statements of the Mountain Iron Housing and Redevelopment Authority. As of December 31, 2004, \$375,000 of these bonds were outstanding.

The Mountain Iron Housing and Redevelopment Authority entered into a mortgage note with Rural Development (a division of the U.S. Department of Agriculture) for the Mountain Iron Housing for the Elderly project. This note is guaranteed by the City of Mountain Iron, Minnesota. As of December 31, 2004, \$669,518 of this mortgage was outstanding.

CITY OF MOUNTAIN IRON, MINNESOTA

NOTES TO FINANCIAL STATEMENTS

December 31, 2004

NOTE 5 - LONG-TERM LIABILITIES (CONTINUED)

Conduit Debt

In 1999 the City of Two Harbors, Minnesota (Issuer) issued limited obligation notes (City of Two Harbors, Minnesota \$1,786,433 Health Care Facilities Revenue Note, Series 1999A and \$136,734 Health Care Facilities Revenue Note, Series 1999B, Duluth Regional Care Center Project) for purposes of financing the cost of acquisition of a new facility, refinancing debt, and financing real property improvements for the Duluth Regional Care Center, Inc. The City of Mountain Iron and the cities of Duluth, Aurora, Two Harbors, and Virginia, Minnesota (Parties) entered into a joint powers agreement to cooperatively finance the project since portions of the project are located within the jurisdictional limits of each of the Parties. These notes and interest are limited obligations of the Issuer and shall not be payable from nor charged against any funds of the City other than revenue pledged for the payment thereof and does not constitute a debt of the City and is not reported as a liability in the financial statements of the City. The outstanding balance of these notes at December 31, 2004 is \$932,795 and \$78,236, respectively. Duluth Regional Care Center, Inc. is not a component unit of the City.

In 1999 the Mountain Iron Housing and Redevelopment Authority in and for the City of Mountain Iron issued \$1,450,000 lease revenue bonds to finance construction of a building by Northeast Service Cooperative and approved the financing plan for the project. The project is located on HRA property. The bonds are special limited obligations of the Authority, payable solely from the amounts payable under the lease. The bonds do not constitute a debt of the Authority or the City within the meaning of any constitutional or statutory limitation. The outstanding balance on these bonds at December 31, 2004 is \$1,225,000.

In 2002 the Mountain Iron Housing and Redevelopment Authority in and for the City of Mountain Iron issued \$2,075,000 lease revenue bonds to finance construction of a building by Arrowhead Library System and approved the financing plan for the project. The project is located on HRA property. The bonds are special limited obligations of the Authority payable solely from the amounts payable under the lease. The bonds do not constitute a debt of the Authority or the City within the meaning of any constitutional or statutory limitation. The outstanding balance of these bonds at December 31, 2004 is \$1,935,000.

In 2004 the City of Mountain Iron, Minnesota (Issuer) issued limited obligation notes (\$648,800 Health Care Facilities Revenue Notes Series 2004A, \$244,900 Health Care Facilities Revenue Notes Series 2004B and \$635,700 Health Care Facilities Revenue Notes Series 2004C) to finance the cost of acquisition of a new facility, refinance debt, and finance real property improvements for the Duluth Regional Care Center, Inc. The City of Mountain Iron and the City of Hermantown, Minnesota, and the Duluth Economic Development Authority (Host Municipalities) entered into a joint powers agreement to cooperatively finance the project since portions of the project are located within the jurisdictional limits of each of the Host Municipalities. These notes and interest are limited obligations of the Issuer and shall not be payable from nor charged against any funds of the City other than revenue pledged for the payment thereof and does not constitute a debt of the City and is not reported as a liability in the financial statements of the City. The outstanding balance of these notes at December 31, 2004 is \$514,466; \$204,256; and \$595,923, respectively.

COUNCIL LETTER 030606-VIF

COUNCILOR IRISH

HEATH CARE COSTS

DATE: March 1, 2006

FROM: Councilor Irish

Craig J. Wainio
City Administrator

Councilor Irish requested this item be placed on the Agenda with the following background information:

I am requesting a breakdown of all related health insurance costs including third party payments of all active and non-active employees.

Staff Note: Staff is requesting further clarification of what specific costs Councilor Irish would like? (CJW)



February 27, 2006

Craig Wainio, Admin.
City of Mtn. Iron
8586 Enterprise Drive South
Mtn. Iron, MN 55768

RE: Change Order No. Five (5)
Mtn. Iron Library 2005 Renovations
Mtn. Iron, Minnesota
DSGW Project # 05007

Dear Craig:

Enclosed please find five (5) originals of Change Order No. Five (5), on the above subject project, for a NET ADD OF \$285.00, from Lenci Enterprises.

Please review and arrange for authorized signature and return all copies to our office at your earliest convenience for forwarding on to the USDA for approval.

If you have any questions, please do not hesitate to contact our office.

Thank you.

Sincerely,

DSGW Architects, Inc.

A handwritten signature in black ink that reads "Erik C. Wedge" followed by a stylized flourish.

Erik C. Wedge, AIA
Architect

ECW:jp

enc.

Form RD 1924-7
(Rev. 2-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND
FARM SERVICE AGENCY

CONTRACT CHANGE ORDER

ORDER NO.	FIVE (5)
DATE	2/23/06
STATE	Minnesota
COUNTY	St. Louis

CONTRACT FOR Complete Construction
OWNER City of Mtn. Iron, Minnesota

To Lenci Enterprises, P. O. Box 6, Virginia, MN 55792
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Install 1-5/8" metal studs at Elevator Lobby.	\$ -0-	\$ \$285.00
TOTALS	\$ _____	_____
NET CHANGE IN CONTRACT PRICE	\$ -0-	\$285.00

JUSTIFICATION:

Per a discussion at a jobsite meeting, installation of 1-5/8" metal studs is to be done in lieu of 7/8" DWG at the Elevator Lobby.

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of: TWO HUNDRED AND EIGHTY-FIVE Dollars (\$ 0.00).

The Contract Total Including this and previous Change Orders Will Be: THREE HUNDRED THIRTY-NINE THOUSAND, THREE HUNDRED SIXTY-ONE Dollars (\$ 339,361.00).

The Contract Period Provided for Completion Will Be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged): 0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
Recommended [Signature] (Owner) 2/23/06 (Date)
Accepted [Signature] (Contractor) 2/27/06 (Date)
Approved by Agency _____ (Name and Title) _____ (Date)

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to U.S. Department of Agriculture, Clearance Officer, STOP 7602, 1400 Independence Avenue, S.W., Washington, D.C. 20250-7602. Please DO NOT RETURN this form to this address. Forward to the local USDA office only. You are not required to respond to this collection of information unless it displays a currently valid OMB control number.

52

Bigelow Brothers Construction, Inc.

621 Industrial Road
Moose Lake, MN 55767

Business Phone 218-485-8544
Phone 218-389-0100
Fax 218-485-8938

November 28, 2005

LENCI ENTERPRISES
PO BOX 6
VIRGINIA, MN 55792

ATTENTION: MIKE RALSTON

RE: MOUNTAIN IRON LIBRARY RESTORATION

REVISED

PRICE FOR ELEVATOR LOBBY INSTALL 1 5/8 STUDS IN LIEU OF 7/8 DWC

TOTAL \$255.00

SORRY, SCOTT DIDN'T HAVE THE PLANS WHEN HE DID THE ORIGINAL PRICE!!

LENCI ENTERPRISES, INC.
P.O. BOX 6, VIRGINIA, MN 55792
PHONE 218/741-3482; FAX 218/741-3483

November 28, 2005

Erik Wedge
DSGW Architects
P. O. Box 1065
Virginia, MN 55792

RE; MT. IRON LIBRARY 2005 RENOVATIONS

Erik:

Per discussion at last jobsite meeting, we quote on labor and material to install 1-5/8" metal studs in lieu of 7/8" DWK at Elevator Lobby, as follows:

Proposal from subcontractor (copy encl.)	\$ 255.
(10%) Markup	26.
Bond	<u>4.</u>
TOTAL	\$ 285.

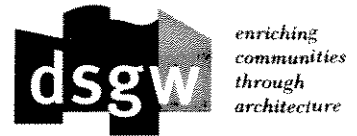
Very truly yours,

LENCI ENTERPRISES, INC.

Dale J. Hansen
Dale J. Hansen

Sheet 1 of 2

FAXED
11/28/05



February 28, 2006

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

RE: Partial Payment Estimate No. Seven (7)
2005 Renovations
Mtn. Iron Library
DSGW Project # 05007

Dear Craig:

Enclosed please find four (4) copies of the Partial Payment Estimate No. Seven (7), on the above subject project, from Lenci Enterprises, for \$11,300.00.

We have reviewed & approved this partial payment estimate. Please review and approve and return all copies to our office for forwarding on to the USDA for their final approval. Once a fully executed estimate has been returned to you, we trust that you will pay the contractor directly.

Also, enclosed is the following:

1. Payroll Records:
 - a. Lenci Enterprises for weeks ending: 1/27/06, 2/3/06, 2/10/06, 2/17/06 & 2/24/06.
 - b. Harbor City Masonry for weeks ending: 11/20/05 & 2/12/06.

If you have any questions, please do not hesitate to contact our office.

Sincerely,

DSGW Architects, Inc.



Erik C. Wedge, AIA

Project Manager

ECW:jp

enc.

cc: Lenci Enterprises
Mike Vidmar - SLC

Form MN RD 1924-18 (Rev. 01/2002)	United States Department of Agriculture Rural Development Rural Utilities Services	Contract No.: <hr/> Partial Payment Estimate No.: SEVEN <hr/> Page: 1
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PARTIAL PAYMENT ESTIMATE

Owner: City of Mt. Iron 8586 Enterprise Dr. S. Mt. Iron, MN 55768	Contractor: Lenci Enterprises P.O. Box 6 Virginia, MN 55792	Period of Estimate: From: 1 / 26 / 06 To: 2 / 27 / 06
---	---	---

CONTRACT CHANGE ORDER SUMMARY				ESTIMATE	
No.	Agency Approval Date	Amount			
		Additions	Deductions		
ONE		3,683.		1. Original Contract.....	312,800.00
TWO		17,049.		2. Change Orders.....	26,276.00
THREE		5,544.		3. Revised Contract (1 + 2).....	339,076.00
FOUR		-		4. Work Completed*.....	293,027.00
TOTALS		26,276.		5. Stored Materials*.....	
NET CHANGE		26,276.		6. Subtotal (4 + 5).....	293,027.00
				7. Ineligible Work*.....	
				8. Adjusted Subtotal (6 - 7).....	293,027.00
				9. Retainage*.....	16,953.80
				10. Previous Payments.....	264,773.00
				11. Amount Due (8 - 9 - 10).....	11,300.00

* Detailed breakdown attached

Contract Time		
Original Substantial Completion Date: ___/___/___ Revised: ___/___/___	Percent Contract Time Expired: _____% Percent of Work Completed: _____% Percent of Contract Paid: _____%	Contractor Is (Circle One): <input type="checkbox"/> On Schedule <input type="checkbox"/> Ahead of Schedule <input type="checkbox"/> Behind Schedule If behind schedule, has Contractor been advised of liquidated damages clauses as outlined in the Contract? _____ Amount: _____
Original Final Completion Date: ___/___/___ Revised: ___/___/___		
If the project is behind schedule, has the Contractor been informed and are measures being taken to return to schedule (describe)? _____ _____		

CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work which previous payment estimates were issued and payments received from the Owner, and that current payments shown herein are now due. Contractor: <u>Lenci Enterprises, Inc.</u> By: <u>Dale J. Hansen</u> Date: <u>2/27/06</u> <u>Dale J. Hansen, Corporate Secretary</u>	ARCHITECT OR ENGINEER'S CERTIFICATION: The undersigned certifies that to the best of their knowledge and belief and to the extent of their assigned Contract responsibilities, the quantities shown in this estimate are correct and that the work has been performed in accordance with the Contract Documents. A/E: <u>D. S. G. W. ARCHITECTS</u> By: <u>[Signature]</u> Date: <u>2/27/06</u>
Approved By Owner: Owner: _____ By: _____ Date: ___/___/___	ACCEPTED BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the Contract Documents. By: _____ Title: _____ Date: ___/___/___

USDA Rural Development is an Equal Opportunity Lender. Send complaints of discrimination to:
 Secretary of Agriculture, Washington D.C., 20250

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: SEVEN

APPLICATION DATE: 2/27/06

PERIOD TO: 2/27/06

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
1.	General Conditions	\$ 22,000.	21,500.		500.		22,000.		
2.	Demolition	18,200.	18,200.				18,200.		
3.	Earthwork	13,600.	13,600.				13,600.		
4.	Landscaping	4,400.	1,600.				1,600.		
5.	Site Concrete	6,800.	6,800.				6,800.		
6.	Concrete Footings/ Underpinning	5,900.	5,900.				5,900.		
7.	Concrete Patching/ Grouting	4,000.	4,000.				4,000.		
8.	Concrete Slab on Deck	700.	700.				700.		
9.	Masonry Restoration	75,200.	47,200.				47,200.		
10.	Masonry	15,000.	14,200.		800.		15,000.		
11.	Structural & Misc. Steel	4,600.	4,600.				4,600.		
12.	Rough Carpentry	4,200.	4,200.				4,200.		
13.	Millwork	4,400.	2,400.		700.		3,100.		
14.	EPDM Roofing/Roof Tiles	5,000.	5,000.				5,000.		
15.	Dampproofing/Waterproofing	7,300.	7,300.				7,300.		
								28,000.	
									1,300.

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G703-1992

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			FROM PREVIOUS APPLICATION (D + E)	% (G ÷ C)					
16.	Metal Frames/Doors and Hardware	6,700.	6,400.				6,400.	95	300.
17.	Aluminum Entrances/Glass	5,300.	5,300.				5,300.	100	
18.	Gypsum Board/Plaster	17,300.	14,700.	2,200.			16,900.	98	400.
19.	Porcelain Tile/Resilient Flooring	3,300.							
20.	Acoustic Tile	600.							3,300.
21.	Painting	1,900.	400.				400.	20	600.
22.	Elevator	52,000.	46,800.	4,600.			51,400.	99	1,500.
23.	Mechanical	9,000.	9,000.				9,000.	100	600.
24.	Electrical	25,400.	21,600.	2,500.			24,100.	95	1,300.
	Change Order No. 1	\$ 312,800.							
	No. 2	3,683.	3,683.				3,683.	100	
	No. 3	17,049.	11,100.				11,100.	65	5,949.
	No. 4	5,544.	5,544.				5,544.	100	
		-							
		339,076.	281,727.	11,300.			293,027.		46,049.



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G703-1992

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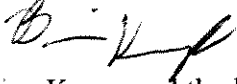
Dear City Council Members:

Hello, my name is Brian Kemp and I was currently hired as the Head Baseball Coach at Mountain Iron-Buhl High School. I am writing this letter in regards to the use of the Wacoota Room at the Mountain Iron Community Center. I have reserved the date of April 9th, 2006 for a spaghetti feed fundraiser to benefit the MIB baseball team. I am not a resident of the community, but I like to think that I am while working at the High School and coaching baseball.

I am asking if you would please consider waiving the rental fees for this event. We recently ordered new uniforms, pants, and hats totaling about \$2,500 dollars. We need to raise this money due to limited budgets within the school. This has been one of our big fundraisers year after year under former head coach Don Burke. In the past, the spaghetti feed has been held at the High School, however, the rules and regulations about using the food-occupations room have changed, forcing us to find a new place for the event, or pay extra money to use the food-occupations room.

I believe the Community Center would be a great place for us to hold this fundraiser. It is a beautiful facility with all of the elements we need to make this fundraiser a huge success. My players and I look forward to hearing from you. Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Kemp", written over a horizontal line.

Brian Kemp and the MIB Baseball Team

COMMUNICATIONS
MARCH 6, 2006

1. League of Minnesota Cities (LMC), a reminder of upcoming Spring and Summer LMC events that the City is invited to attend.
2. Quad Cities Gymnastics Team, a thank you for the City's contribution towards new uniforms.
3. LMC, forwarding the February 24, 2006 Friday Fax.
4. Planning and Zoning Commission, forwarding a notice of a public hearing for rezoning on March 13th.



League of Minnesota Cities

145 University Avenue West, St. Paul, MN 55103-2044
(651) 281-1200 • (800) 925-1122
Fax: (651) 281-1299 • TDD: (651) 281-1290
www.lmnc.org

Wednesday, February 15, 2006

Dear Mayor, Council and Administration,

Enclosed is a "reminder" list of the upcoming spring and summer League of Minnesota City events that your city is invited to attend.

It is not too soon to plan ahead, especially for the first event, the State of the Cities Legislative Conference on Thurs., March 30. This is very important as a contact point with both your legislators and other city personnel in your area. We can never have too much help with city solutions, and this is one time of the year you can avail yourself of multiple valuable contacts all on one day! Please consider attending this, and make your reservations early!

The Safety and Loss Control Workshop in our area will take place at Giants Ridge in Biwabik on Weds., April 26, 2006, from 8:30 in the morning to 4:30 in the afternoon. Check out the specific session topics in your League magazine, or online, and bring this up at your next council meeting so there is adequate time to register your personnel.

The Minnesota Mayors Association Annual Conference takes place Fri. and Sat., April 28 & 29, at the Holiday Inn in Austin, MN. This is a very valuable networking tool for your mayor; there's no better place to get first hand information on a variety of topics.

Last, but not least, the LMC '06 Annual Conference & Marketplace June 28-30, in St. Cloud. So start off your summer - with legislative information and a host of exhibitors to help run your city departments more efficiently and economically.

If I can help you with any other information, please call me at (218) 365-6571. I will be on vacation from March 30-April 19, but will probably see many of you at the Safety and Loss Control workshop in Biwabik!

Sincerely,

Lolita M. Schnitzius, NE Ambassador, LMC

League of Minnesota Cities

1. State of the Cities Legislative Conf.

St. Paul, Thurs., March 30, \$80

***Find out the true costs of wastewater, stormwater and drinking water systems.**

***Explore important legislative issues: eminent domain, impaired waters, and advocating on behalf of your city.**

***Meet with legislators and network with other city officials!**

Contact Cathy Dividio, (651) 218-1250 or (800) 925-1122

Check out the agenda and register online after February 7: www.lmnc.org

2. Safety and Loss Control Workshop

Biwabik - Giants Ridge

Weds., April 26, 8:30 AM-4:30 PM

Choose from 30 sessions in 6 Tracks. \$20 includes all materials & lunch!

Contact Chris White at (615) 215-4069 or (800) 925-1122

e-mail: cwhite@lmnc.org

3. Minnesota Mayors Association

Annual Conference

Fri.-Sat., April 28,29, Holiday Inn, Austin, MN

Questions? Call (651) 281-1215 or check www.lmnc.org

4. 2006 LMC Annual Conf. & Marketplace

Thurs. - Sat., June 28-30, St. Cloud

Check your current issue of *Minnesota Cities*, for more info!

Or – www.lmnc.org

or call Rebecca Erickson, 1-651-281-1222.

??? call Lolita Schnitzius

(NE MN Ambassador) 1-218-365-6571

QUAD CITIES GYMNASTICS

PO Box 514
Mountain Iron MN
55768

PHONE: 218-780-9191

February 16, 2006

Thank you so much for the generous donation to the Quad Cities Gymnastics Program. Without your donation, the team would not have been able to buy a practice balance beam, new warm up leotards, warm up pants, warm up jackets and jerseys.

The total cost for all of these items was \$3,452.22. Of this amount, we received \$2,375.68 in donations; the girls raised \$760.25 in fundraisers; and the parents/girls contributed \$335.00.

Our team is very young, with only one senior graduating off of the team this year. We are so excited to have a "new look" for the girls and this does reflect positively when we are representing the Quad Cities at the gymnastics meets.

Thank you once again for generous contribution, we REALLY appreciate it!

Sincerely,



Jill M. Forseen
Treasurer/Fund Raising Coordinator
Quad Cities Gymnastics Team

Enclosure

Sammie Hyvonen, Helene Ringler, Catherine Abdullah, Sam Treit

Jill M. Forseen, Darja Skramstad, Brianna Forseen

Danna Rourke, Ashley Anderson, Bridget Urrich



Coach Anne Reed

QUAD CITIES GYMNASTICS

Lisa Fox



-FridayFax-

A weekly legislative update from the League of Minnesota Cities

February 24, 2006

Page 1

As the games end, the games begin

Next week marks the start of the 2006 legislative session. Unlike this year's U.S. men's Olympic hockey team or recent legislative sessions, we will not have a slow start.

Next Tuesday at 10:30 am, the Minnesota Department of Finance will unveil the updated state budget forecast. This forecast will serve as the final projection upon which the state will base legislative actions. Last November's forecast of a \$700 million surplus was clouded in December by a legal challenge by the tobacco industry of the "health impact fee" that was enacted just last session. The Supreme Court will consider the health impact fee case sometime in April but a decision may not be rendered until after the session adjourns in May. If the Court decision does not uphold the fee, the state's general fund will lose as much as \$368 million over the balance of the current biennium.

There may be other clouds in the forecast. There are rumors that statewide employment projections may be lower than previously estimated and that a voluntary tax compliance program appears to be yielding less tax revenue than previously estimated. That said, other economic forecast adjustments could either offset or accentuate these apparent trends. Although no one is publicly predicting a return to a state deficit, there are many Capitol insiders that believe the forecast will sour. Stay tuned next week.

The legislative session will convene with opening floor sessions on Wednesday, March 1 at noon. The House and Senate will convene committees to begin discussing legislation. Several of the Wednesday hearings involve issues that directly impact cities. At 1:30 pm on Wednesday in the Basement Hearing Room of the State Office Building, the House Civil Law Committee will consider HF 2846, the Institute for Justice/Minnesota Automobile Dealers Association eminent domain reform bill introduced by Representative Jeff Johnson (R-Plymouth). The

League's eminent domain bill will not be considered at that hearing.

HF 2846 will be considered by the House Public Safety Committee on Friday at 10:15 am in Room 200 of the State Office Building. We expect the eminent domain bills, including the League's bill, will be referred to several other committees before they are sent to the floor for a final vote.

On Wednesday, at approximately 1:00 pm, the House Local Government Committee will consider HF 2576, a bill that will prohibit cities, counties or townships from adopting or enforcing ordinances or resolutions that prohibit local government employees, including public safety personnel, from cooperating with federal immigration officials. The bill is authored by Representative Jim Knobloch (R-St. Cloud). The League has requested a meeting with Representative Knobloch to discuss the intent of his legislation.

On the Senate side, the State and Local Government Operations Committee will meet on Wednesday at 1 pm in Room 123 of the Capitol to discuss legislation being referred to the Committee by the Legislative Commission on Pensions and Retirement.

On Thursday, the Senate Finance Committee will meet at 9:00 am in Room 123 of the Capitol to receive a briefing on the February State Budget forecast from Finance Commissioner Peggy Ingison, State Economist Tom Stinson and Paul Anton, chief economist, Wilder Research.

The Transportation Committee will meet on Thursday at 3:00 pm in Room 15 of the Capitol to discuss the Department of Transportation's projected \$300 million metro area budget shortfall and the new federal target formula.

The committee deadlines have already been agreed to by House and Senate leadership. The first committee deadline is set for March 28—the date by which a bill must be reported out of all policy

For more information on city legislative issues, contact any member of the League of Minnesota Cities Intergovernmental Relations team.
651.281.1200 or 800.925.1122



-FridayFax-

A weekly legislative update from the League of Minnesota Cities

February 24, 2006

Page 2

committees in the house of origin. The second committee deadline is set for Tuesday, April 4 — the date by which a companion bill in the other body must be acted on by all policy committees.

The third committee deadline is Tuesday, April 11—the date by which committees must act favorably on omnibus finance bills. These deadlines do not apply to actions of the House Capital Investment, Taxes, Ways and Means or Rules and Legislative Administration committees.

Although the Legislature convenes next Wednesday, they will have their first break the following week as legislators break for precinct caucuses. There will be no committee meetings March 6 and 7.

The Legislature has tentatively scheduled a Passover/Easter break from 2 pm, April 12, until noon April 18. This year, the Legislature must adjourn no later than Monday, May 22.

Questions? Contact Gary Carlson at 651.281.1255 or gcarlson@lmnc.org.

Mandate relief could be legislative fodder in 2006—city help needed

The Office of State Auditor (OSA) has been collecting resolutions from local units of government seeking mandate relief since last fall—on such topics as publication requirements, library maintenance-of-effort funding, and election mandates. Counties and townships have been especially active in passing resolutions on these three issues, and sending them to the OSA; but city participation in this project has been slim to date. Legislators will take these efforts into consideration when they convene this session.

For examples of what has been submitted, go to www.osa.state.mn.us, and look under mandate relief. On the League of Minnesota Cities website, you can find a list of other state-imposed city

mandates, as well as a sample resolution and general information about the OSA program.

Questions? Contact Jennifer O'Rourke at 651.281.1261 or jorourke@lmnc.org.

League introduces alternative eminent domain bill

The League of Minnesota Cities, in conjunction with the Association of Metropolitan Municipalities, worked with several local government stakeholders to draft and introduce HF 2895, a bill designed to make procedural and substantive changes to the state's eminent domain statutes.

Representative Peter Nelson (R-Lindstrom) and Representative Morrie Lanning (R-Moorhead) are carrying the bill in the House. Senator Don Betzold (DFL-Fridley) will be the chief author of the Senate companion bill. Senator Betzold is the chair of the Judiciary Committee, the legislative body that will likely be first to consider the bill in the Senate.

The bill was drafted in response to legislation introduced by the Institute for Justice and the Minnesota Automobile Dealers Association. That bill would all but completely eliminate the use of condemnation to remediate blight and pollution problems and would raise the cost of land acquisitions under eminent domain—including transportation projects.

The local government bill would address the issues raised in the Kelo decision and would strengthen accountability by improving the land acquisition process.

Earlier this week, the League and the Association of Metropolitan Municipalities held a press conference to announce the introduction of H.F. 2895 and to clarify some of the misinformation and misperceptions about the impact of the U.S. Supreme Court decision in the *Kelo* case that have resulted in an intense public backlash. More than

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-FridayFax-

A weekly legislative update from the League of Minnesota Cities

February 24, 2006

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twenty city and county officials participated in the press conference, which provided an opportunity for cities to discuss examples of community projects that have involved use of eminent domain.

To read HF 2895 and learn more about this issue, visit the *Hot Topic* section of the LMC website at www.lmnc.org.

Questions? Contact Laura Harris at 651.218.1260 or at lharris@lmnc.org.

Town hall meetings: Legislative meetings in your city

District town hall meetings are a great chance to meet with your legislators and tell your city story close to home. Upcoming meetings in a city near you include:

February 25 in **Isle** (Sunrise Coffee Shop, 8am) with Sen. Betsy Wergin and Rep. Sondra Erickson

February 25 in **Blaine** (City Hall, 10am-noon) with Sen. Don Betzold and Rep. Connie Bernardy

February 25 in **Milaca** (Embers, 11am) with Sen. Betsy Wergin and Rep. Sondra Erickson

February 27 in **Rochester** (Jefferson Elementary School, 1201 10th Avenue NE, 4pm) with Rep. Tina Liebling

February 27 in **Rochester** (Longfellow School, 1615 Marion Road SE, 6pm) with Rep. Tina Liebling

February 27 in **Minneapolis** (Martin Luther King Jr. Park, 4055 Nicollet Avenue, 7pm) with Sen. Scott Dibble, Rep. Margaret Anderson Kelliher, and Rep. Frank Hornstein

March 1 in **St. Paul** (Capitol) the 2006 Legislative Session starts

March 3 in **Kelliher** (High School Media Center, 8:30am) with Sen. Rod Skoe, Rep. Kent Eken, and Rep. Brita Sailer

March 3 in **Blackduck** (High School Media Center, 10:30am) with Sen. Rod Skoe, Rep. Kent Eken, and Rep. Brita Sailer

March 3 in **Red Lake** (Community Center, 12:45pm) with Sen. Rod Skoe, Rep. Kent Eken, and Rep. Brita Sailer

March 3 in **Solway** (School Library, 159 Lomen Ave. NE, 3:00pm) with Sen. Rod Skoe, Rep. Kent Eken, and Rep. Brita Sailer

March 3 in **Bagley** (High School Auditorium, 5pm) with Sen. Rod Skoe, Rep. Kent Eken, and Rep. Brita Sailer

March 4 in **Princeton** (K-Bob Café, 8am) With Sen. Betsy Wergin and Rep. Sondra Erickson

March 3 in **Osage** (Community Center, 3pm) with Sen. Rod Skoe, Rep. Kent Eken, and Rep. Brita Sailer

March 3 in **Park Rapids** (Library, 5pm) with Sen. Rod Skoe, Rep. Kent Eken, and Rep. Brita Sailer

March 7 in cities across Minnesota, precinct caucuses. For further information on the caucuses and locations, visit <http://www.sos.state.mn.us/home/index.asp>.

March 11 in **Shakopee** (Scott Co Library, 235 S. Lewis Street, 10am) with Sen. Claire Robling and Rep. Mike Beard

March 11 in **Prior Lake** (Village Market, 16731 Hwy 13 S, 1pm) with Sen. Claire Robling and Rep. Mike Beard

Check your local newspaper or radio station for additional dates. To receive e-mail notice of upcoming town hall meetings near you, subscribe online at <http://www.house.leg.state.mn.us/maillist/maillinglist.asp> and <http://www.senate.leg.state.mn.us/schedule/listserv.htm>

Questions? Contact Brian Strub at 651.281.1256 or bstrub@lmnc.org



CITY OF MOUNTAIN IRON

*TACONITE CAPITAL C
PHONE: 218-748-7570 • FAX: 218-74
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN 55768

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, March 13, 2006 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 amendments to Chapter 154 of the City Code, the Zoning Ordinance for the City of Mountain Iron, Minnesota, with regard to revising the official zoning map.

The property described below is proposed to be zoned from Commercial (C) to Urban Residential-Sewered (UR-S):

Lots 4, 5, 11, 12, 13, 14 and 15, Block 1
Canadian Northern Second Addition, City of Mountain Iron,
County of Saint Louis, State of Minnesota

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

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

www.mtniron.com