

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MAY 17, 2004 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the May 3, 2004 Regular Meeting (#1-16)
 - B. Bills and Payroll
 - C. Receipts
 - D. Communications (#61-66)
 - III. Public Forum
 - A. Public Hearing – Spring Park Road (#17-30)
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Community Center Usage Request (#31)
 - 2. Downtown Railroad Bridge Painting Request
 - 3. 2004 Mining Effects Update (#32-38)
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. Crack Sealing Authorization (#38)
 - D. Director of Parks and Recreation's Report
 - 1. Merritt Days (#41)
 - E. City Engineer's Report
 - 1. Water Treatment Plant Backwash System (#42)
 - 2. Pay Request Number 1 (#43-44)
 - F. City Attorneys Report
 - 1. Bon-Air Proposal (#45-46)
 - V. Unfinished Business
 - A. Selection of Summer Employees
 - B. Mowing Guide Draft (#47-48)
 - VI. New Business
 - A. Resolution 24-04 Authorizing Sale (#49-50)
 - B. Greenwood Cemetery Request (#51-52)
 - C. Fire Truck Bids (#53-57)
 - D. Refund Request (#58)
 - E. Trades/Swaps Past Practice (#59)
 - F. Parkville Bon Fires (#60)
 - G. Communications (#61-66)
 - VII. Open Discussion
 - VIII. Announcements
 - A. Heather Avenue Improvements Meeting – May 19th, 6:30PM
 - IX. Adjourn
- # Denotes page number in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
MAY 3, 2004

Mayor Skalko called the City Council meeting to order at 6:31 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, Director of Parks and Recreation; Karen Luoma, Librarian; and Rod Flannigan, City Engineer.

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

1. Add the following items to the agenda:
IV. A. 1. Gravel/Sand for Recycling Area

Move: IV. E. 1. ATV Trail Update
VI. D. Resolution 23-04, ATV Trail Grant Application
To: Public Forum, Item C
2. Approve the minutes of the April 19, 2004, City Council meeting as submitted.
3. Approve the minutes of the April 20, 2004, Board of Review 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 April 16-30, 2004, totaling \$196,157.54, (a list is attached and made a part of these minutes).
6. To authorize the payment of the bills and payroll for the period April 16-30, 2004, totaling \$144,343.71, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

At 6:33 p.m., it was moved by Nelson and supported by Prebeg to recess the regular meeting and reconvene the Board of Review meeting. The motion carried.

It was moved by Prebeg and supported by Irish to accept the recommendation of the County Assessor on the following properties:

<u>Parcel Code</u>	<u>Owner</u>	<u>Action</u>
175-0051-00640	Diane Lasky	No Change
175-0055-00920	Frank Buffetta	No Change
175-0012-02310	James Jenko	Lower Improvement Valuation by \$3,100
175-0032-00220	MMC Properties	No Change
175-0032-00210	MMC Properties	No Change

The motion carried.

At 6:36 p.m., it was moved by Prebeg and supported by Nelson to adjourn the Board of Review meeting and reconvene the regular meeting. The motion carried.

At 6:36 p.m., it was moved by Nelson and supported by Prebeg to recess the regular City Council meeting and open the public hearing for the Unity Drive assessments. The motion carried.

Councilor Roskoski commented that he looked at the road several weeks ago when the snow had melted and he felt the road had not held up well. The Director of Public Works stated that when he reviewed the street last week and he felt it held up well.

The City Administrator stated that he was contacted by Wayne Pohia, who owns a lot on Unity Drive, and he stated that he had concerns with the road.

At 6:40 p.m., it was moved by Nelson and supported by Prebeg to close the public hearing and reconvene the City Council meeting. The motion carried.

Councilor Irish introduced the DNR Trails and Water Supervisor, Scott Kelly, to the City Council and said that he was at the meeting to answer Council questions regarding the proposed ATV Trail. Rod Flannigan reviewed the map of the ATV Trail with the Council. He stated that the cost estimate for the trail was \$232,000.

Councilor Irish stated he would like to see the City apply for the full amount of the grant application and implement the project in three phases. Mr. Kelly stated that the DNR awards grant funds for up to 65% of the trail cost and up to 90% of the maintenance costs. Mr. Kelly also stated that the City can provide in-kind services and supplies as part of the grant match. Councilor Prebeg questioned the liability to the City with the trail.

It was moved by Irish and supported by Roskoski to adopt Resolution Number 23-04, sponsoring the Mountain Iron ATV-OHM Trail, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Irish and supported by Roskoski to direct the City Engineering Firm to apply for the grant in aid from the Minnesota Trail Assistance Program. And further, to prevent any unforeseen liability that the City may encounter to sponsored the grant, to reserve \$21,000 from the 2004 mining effects tax, for cooperative projects, for the ATV trail system. The motion carried on the following roll call vote: Nelson, no; Irish, yes; Roskoski, yes; Prebeg, no; and Skalko, yes.

During the public forum, Donna Aubol, 5749 Marble Avenue, advised the Council that she was considering opening a Bed and Breakfast in her home. The Council directed her to meet with the Planning and Zoning Commission on May 10, 2004.

It was moved by Nelson and supported by Skalko to accept the recommendation of the Planning and Zoning Commission and approve the variance for Thomas Tamaro, Parcel Code 175-0065-00820, to construct an accessory building closer to the lot line than allowed by the Zoning Ordinance. The motion carried on the following roll call vote: Irish, no; Roskoski, yes; Prebeg, no; Nelson, yes; and Skalko, yes.

During the Mayor's report, the Mayor stated that he would like to see some Class 5 added to the area by the recycling area by the City Garage. The Director of Public Works said that the recycling bins are sitting on bituminous. The Director of Public Works said that he would review the situation.

The Mayor reported that the City did not receive any T21 grant funds for the streetscape project for the Downtown Mountain Iron area.

During the City Administrator's report, Councilor Roskoski questioned if there was correspondence with P & H MinePro regarding hauling heavy equipment on Jasmine Street. The Director of Public Works said that he spoke with representatives from P & H MinePro regarding the situation. He said that P & H MinePro would make every effort to use the south road.

Councilor Irish questioned the City Administrator regarding the amount of acres that were in the Downtown Mountain Iron JOBZ zone. The City Administrator said there were approximately 110 acres. Councilor Irish asked if he could have a map of the area. Councilor Irish also asked if the City could transfer land from one JOBZ area to another. The Administrator said that if there is a specific project you are allowed to transfer land.

It was moved by Nelson and supported by Prebeg to authorize the Director of Public Works to obtain a credit card to use as a payment system to the Saint Louis County Solid Waste Department. The motion carried.

It was moved by Prebeg and supported by Nelson to approve the quote from Iron Oakes Fencing in the amount of \$8,904.00, to purchase a cantilever gate and have it installed for the gravel storage area access road, to develop the area as the new yard waste site and recycling center. The motion carried on the following roll call vote: Roskoski, yes; Prebeg, yes; Nelson, yes; Irish, no; and Skalko, yes.

Councilor Roskoski questioned the Director of Public Works regarding work completed by Duane's Marine. The Director of Public Works stated that the City Crew moved a transformer in the area.

Councilor Nelson expressed gratitude to the City Crew for getting the power back on, during a recent outage, so quickly in the Parkville area.

It was moved by Roskoski and supported by Skalko to direct Benchmark Engineering Staff to work with the Director of Public Works and Councilor Irish to develop some options for the noise and odor problems at the Wastewater Treatment Plant. The motion carried.

It was moved by Roskoski and supported by Irish to authorize the Director of Public Works to purchase all needed materials and schedule employees to install underground sewer, water, and electricity for the Locomotive Park Trail Head building proposed location as per the Engineer's specifications. And further, this project would be completed before the Mesabi Trail work actually takes place and the coordination of the project would be made with Mr. Manzoline, when and where necessary. The motion carried on the following roll call vote: Prebeg, yes; Nelson, no; Irish, yes; Roskoski, yes; and Skalko, yes.

It was moved by Irish and supported by Skalko to accept the recommendation of the Mountain Iron Volunteer Fire Department and hire Gerry Holkko and Joel Martinson as volunteer fireman for the City of Mountain Iron. The motion carried.

It was moved by Skalko and supported by Roskoski to direct City Staff to prepare a formal document thanking the retiring volunteer firemen for serving the City for the number of years that they served on the Volunteer Fire Department. The motion carried.

It was moved by Irish and supported by Roskoski to direct the City Administrator to obtain quotes to upgrade the entry system to comply with ADA requirements and upgrade the door opening system for the Mountain Manor and submit a pre-application for a grant for up to \$10,000 from the Community Development Block Grant program. The motion carried.

It was moved by Skogman and supported by Irish to direct the City Attorney to accept the deed of the property for the Bon Air Bar, Inc. as payment in full for the restitution for the clean up of the property. After further discussion, Mayor Skalko withdrew his motion and Councilor Irish withdrew his support.

It was moved by Skalko and supported by Irish to accept applications for the newly created Economic Development Authority until Friday, May 28, 2004, and direct City Staff to place an advertisement in the Mesabi Daily News requesting applications for appointment to the Authority. The motion carried.

It was moved by Roskoski and supported by Irish to authorize the Parks and Recreation Director to spend up to \$400 for paint and labor for the following projects: paint the entrance gate yellow, paint the view stand blue and yellow, paint the sample box green, and have the signs redone stating the hours the overlook is open and the elevation of the overlook. The motion carried unanimously on a roll call vote.

It was moved by Nelson and supported by Prebeg to adopt Resolution Number 20-04, awarding bids for the 2004 street overlay program, (a copy is attached and made a part of these minutes). The motion carried unanimously on a roll call vote.

It was moved by Roskoski and supported by Irish to direct City Staff to have an agreement prepared with U. S. Steel to trade the vacation of two smaller streets, not Mining Avenue, in Costin Addition, for the following items: the tire stand that they already made for the City, for Locomotive Park, a shovel dipper tooth welded onto a piece of pipe five feet long by three inches in diameter, a blast hole drill bit welded onto a piece of pipe five feet long by three inches in diameter, any size scoop/rope shovel bucket, with a door, that USS would place at the Wacootah Overlook site. And further, the City Administrator and the Park and Recreation Director are to coordinate this project with U. S. Steel Minntac. The **motion failed** on the following roll call vote: Roskoski, yes; Prebeg, no; Nelson, no; Irish, yes; and Skalko, no.

It was moved by Skalko and supported by Prebeg to adopt Resolution Number 21-04, vacating streets in Costin Addition, (a copy is attached and made a part of these minutes). The motion carried on the following roll call vote: Prebeg, yes; Nelson, yes; Irish, no; Roskoski, no; and Skalko, yes.

It was moved by Skalko and supported by Irish to direct City Staff to request the following items from U. S. Steel: the tire stand that they already made for the City for Locomotive Park, a shovel dipper tooth welded onto a piece of pipe five feet long by three inches in diameter, a blast hole drill bit welded onto a piece of pipe five feet long by three inches in diameter, any size scoop/rope shovel bucket, with a door, that USS would place at the Wacootah Overlook site. The motion carried on the following roll call vote: Nelson, yes; Irish, yes; Roskoski, no; Prebeg, yes; and Skalko, yes.

It was moved by Nelson and supported by Prebeg to adopt Resolution Number 22-04, adopting assessments for the improvements to Unity Drive, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

It was moved by Skalko and supported by Roskoski to appoint Councilor Irish as the ATV/OHM Trail Coordinator/Consultant. The motion carried.

It was moved by Skalko and supported by Irish to direct the City Administrator to contact Rural Development to begin the application process to seek a low interest from them in the amount of up to \$250,000 to finish the library project. The motion carried with Councilor Nelson voting no.

It was moved by Roskoski and supported by Irish to authorize Architect Wedge to prepare specifications and estimated costs for the following: 1) complete structure tuck pointing; 2) air conditioning options; 3) southwest basement storage room upgrade; 4) the northwest basement (mini museum) upgrade; 5) storage room, underneath the entrance, upgrade; and 6) repairs to the upstairs and downstairs walls. And further, to direct Mr. Wedge to contact the City Administrator, Mayor Skalko, Councilor Irish, the Library Director, or the Library Board Members, if he has any questions. The completion date for this list is May 28, 2004, if possible. The motion carried with Councilor Nelson and Prebeg voting no.

Councilor Prebeg asked if an air quality test has been completed on the library. It was the consensus of the Council to have the City Administrator contact the person that inspected the old City Hall or possibly contact the St. Louis County Health Department.

The Council discussed the inspections for the sump pump installations. No further action was taken on the matter.

It was moved by Skalko and supported by Roskoski to direct City Staff that the applicants for the temporary 40 hour per week summer employment positions, must be 18 years old or over. If the number of applicants exceeds the number of job openings, a lottery drawing will be held at the 2nd Council meeting in May, each year, to determine which individuals will be hire. If there are still any openings, at that time and any additional hiring would be on a first come basis. This motion will take effect immediately. And further, this motion does not include the library summer worker, coaches, or life guards. The motion carried on the following roll call vote: Irish, yes; Roskoski, yes; Prebeg, no; Nelson, no; and Skalko, yes.

It was moved by Irish and supported by Roskoski, that regarding the property purchased from the Regional Railroad Authority for the cost of \$5,000 plus associated legal and recording fees, that said property should now be divided by our City Engineer among the adjoining land owners with the City obtaining a minimum 25 foot easement and right-of-way on each side of the center grade. All costs associated with the purchase, transfer, and sale of the land shall be included with the sale to adjacent property owners. The motion carried.

It was moved by Irish and supported by Skalko to have the Director of Public Works install a directional sign for the Mountain Iron City Hall and Community Center to be installed at the intersection of Emerald Avenue and Enterprise Drive South. And further, to have two directional signs installed on Mineral Avenue for the Mountain Iron Recreation Complex at the intersection of Mineral Avenue and Mud Lake Road. The motion carried.

It was moved by Skalko and supported by Prebeg to authorize a donation to the 17th Annual Mountain Iron-Buhl All Night Chemical Free Graduation Party in the amount of \$100.00. The motion carried unanimously on a roll call vote.

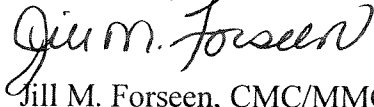
It was moved by Roskoski and supported by Irish to direct City Staff to clean up and remove the sand and rocks from the Locomotive Park area. The motion carried.

It was moved by Prebeg and supported by Nelson to direct City Staff to prepare a letter of recognition for Andrea Nichols for participating with the Minnesota Gophers Women's hockey team at the 2004 NCAA Women's Frozen Four. The motion carried.

During the open discussion, Councilor Irish advised the Director of Public Works that a stop sign at the intersection of County Road 7 and Unity Drive is faded and is currently attached to a telephone pole. The Director of Public Works said that he would contact St. Louis County Highway Department and advise them of the issue.

At 9:58 p.m., it was moved by Nelson and supported by Prebeg that the meeting be adjourned.
The motion carried.

Respectfully submitted:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. ARDC, information on the Regional Transportation Advisory Committee Transportation Planning In-Kind Grant Program.
2. Gary Kuyava, St. Louis County Agricultural Inspector, information regarding the control of Noxious Weeds.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	122,828.05
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	450.00
FINES	CRIMINAL	1,094.61
BUILDING RENTALS	COMMUNITY CENTER	325.00
METER DEPOSITS	ELECTRIC	100.00
PERMITS	BUILDING	483.25
BUILDING RENTALS	SENIOR CENTER	25.00
MISCELLANEOUS	DONATIONS FOR DOWNTOWN PARK	400.55
BUILDING RENTALS	NICHOLS HALL	20.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	732.46
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	18.14
MISCELLANEOUS	REFUNDS/ REIMBURSEMENTS	70.00
MISCELLANEOUS	ASSESSMENT SEARCHES	40.00
MISCELLANEOUS	MOSES RESTITUTION	100.00
LICENSES	ANIMAL	30.00
MISCELLANEOUS	BAD DEBT PYMT-GARBAGE	648.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	25,157.55
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	10,592.97
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	29,266.85
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	1,030.00
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	60.11
MISCELLANEOUS	REIMBURSEMENTS	185.00
CD INTEREST	CD INTEREST 101	1,025.00
CD INTEREST	CD INTEREST 301	875.00
CD INTEREST	CD INTEREST 378	225.00
CD INTEREST	CD INTEREST 602	175.00
CD INTEREST	CD INTEREST 603	200.00
Summary Totals:		<u>196,157.54</u>

Check Issue Date(s): 04/24/2004 - 05/08/2004

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
04/04	04/27/2004	29813	4032	VOID - MESSIAH LUTHERAN CHURCH	002-20200	100.00 -M
04/04	04/27/2004	29831	4026	VOID - REUBEN EK	002-20200	120.83 -M
05/04	05/04/2004	29848	10008	AIRGAS NORTH CENTRAL	002-20200	190.48
05/04	05/04/2004	29849	130017	AMERICAN BANK	002-20200	100.00
05/04	05/04/2004	29850	10026	AMERICAN KIDS	002-20200	66.67
05/04	05/04/2004	29851	5034	AMERICAN LEGION POST #220	002-20200	50.00
05/04	05/04/2004	29852	140026	AQUILA	002-20200	4,045.97
05/04	05/04/2004	29853	20001	BAKER FIRE EQUIPMENT	002-20200	35.00
05/04	05/04/2004	29854	5037	BETSY NELSON	002-20200	100.00
05/04	05/04/2004	29855	20010	BISS LOCK INC	002-20200	9.59
05/04	05/04/2004	29856	5026	BRENDA PELOQUIN	002-20200	100.00
05/04	05/04/2004	29857	30004	CITY OF MOUNTAIN IRON	002-20200	35.00
05/04	05/04/2004	29858	40034	DAMBERG SCOTT GERZINA WAGNER	002-20200	1,616.63
05/04	05/04/2004	29859	40032	DEPARTMENT OF ADMINISTRATION	002-20200	302.85
05/04	05/04/2004	29860	50027	EAST RANGE FIRE DEPT COALITION	002-20200	60.00
05/04	05/04/2004	29861	60006	FISHER PRINTING	002-20200	312.05
05/04	05/04/2004	29862	60003	FIVE SEASONS SPORTS CENTER	002-20200	145.28
05/04	05/04/2004	29863	5007	FORTIS BENEFITS	002-20200	510.40
05/04	05/04/2004	29864	70004	GRANDE ACE HARDWARE	002-20200	7.43
05/04	05/04/2004	29865	80002	HILLYARD	002-20200	52.19
05/04	05/04/2004	29866	90006	IRON TRAIL MOTORS	002-20200	78.10
05/04	05/04/2004	29867	5032	JODY POALETTI	002-20200	100.00
05/04	05/04/2004	29868	20006	JOSEPH BURIA	002-20200	13.65
05/04	05/04/2004	29869	5033	KATHY GOLDEN	002-20200	50.00
05/04	05/04/2004	29870	110018	KID'S REFERENCE COMPANY INC	002-20200	165.88
05/04	05/04/2004	29871	120032	LAKE COUNTRY POWER	002-20200	134.31
05/04	05/04/2004	29872	120040	LAURENTIAN YEARBOOK	002-20200	30.00
05/04	05/04/2004	29873	120002	LAWSON PRODUCTS INC	002-20200	283.29
05/04	05/04/2004	29874	120031	LIBRARY ONE DIRECT	002-20200	183.66
05/04	05/04/2004	29875	130006	MESABI HUMANE SOCIETY	002-20200	854.87
05/04	05/04/2004	29876	5036	MESABI RANGE YOUTH FOR CHRIST	002-20200	100.00
05/04	05/04/2004	29877	130008	MINNESOTA MUNICIPAL UTILITIES	002-20200	404.57
05/04	05/04/2004	29878	130009	MINNESOTA POWER	002-20200	51,650.91
05/04	05/04/2004	29879	5030	MN INSTITUTE OF PUBLIC HEALTH	002-20200	100.00
05/04	05/04/2004	29880	130019	MTN IRON-BUHL CLASS OF 2004	002-20200	100.00
05/04	05/04/2004	29881	5031	NEW LIFE CHRISTIAN SCHOOL	002-20200	100.00
05/04	05/04/2004	29882	140020	NEW LONDON WAREHOUSE	002-20200	19.01
05/04	05/04/2004	29883	140052	NORTHEAST SERVICE COOPERATIVE	002-20200	237.87
05/04	05/04/2004	29884	140011	NORTHEAST TECHNICAL SERVICE	002-20200	425.05
05/04	05/04/2004	29885	140004	NORTHERN ENGINE & SUPPLY INC	002-20200	143.24
05/04	05/04/2004	29886	150004	OCCUPATIONAL DEVELOPMENT CTR	002-20200	45.26
05/04	05/04/2004	29887	160003	PERPICH TV & MUSIC INC	002-20200	35.62
05/04	05/04/2004	29888	170007	QUILL CORPORATION	002-20200	295.10
05/04	05/04/2004	29889	180052	REED BUSINESS INFORMATION	002-20200	225.38
05/04	05/04/2004	29890	180045	RESERVE ACCOUNT	002-20200	500.00
05/04	05/04/2004	29891	5035	RUSSELL SMITH	002-20200	100.00
05/04	05/04/2004	29892	210005	SAINT LOUIS COUNTY	002-20200	74.00
05/04	05/04/2004	29893	190003	SARANEN AUTO	002-20200	3.13
05/04	05/04/2004	29894	190020	SCHERER'S BOMBARDIER	002-20200	52.00
05/04	05/04/2004	29895	190010	SEPPI BROTHERS	002-20200	929.96
05/04	05/04/2004	29896	5028	SHIRLEY SAVELA	002-20200	50.00
05/04	05/04/2004	29897	190004	SKUBIC BROS INC	002-20200	275.36
05/04	05/04/2004	29898	5029	TERRY MAKI	002-20200	65.00
05/04	05/04/2004	29899	5027	TINA SMITH	002-20200	100.00
05/04	05/04/2004	29900	200027	TRUE VALUE HOME CENTER	002-20200	76.91
05/04	05/04/2004	29901	220025	VERIZON WIRELESS, BELLEVUE	002-20200	13.02
05/04	05/04/2004	29902	230022	WELLS FARGO REMITTANCE CENTER	002-20200	918.36

M = Manual Check, V = Void Check

5 / 13 / 2004

9

CITY COUNCIL

Check Issue Date(s): 04/24/2004 - 05/08/2004

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/04	05/04/2004	29903	260003	ZEE SERVICE COMPANY	002-20200	29.70
05/04	05/04/2004	29904	260005	ZEP MANUFACTURING COMPANY	002-20200	213.12
05/04	05/06/2004	29905	130011	MOUNTAIN IRON POSTMASTER	002-20200	348.18
Totals:						<u>67,043.22</u>
Payroll-PP Ending 4/23/04						<u>77,300.49</u>
TOTAL EXPENDITURES						<u>\$144,343.71</u>



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 20-04

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for the improvement of those streets identified in Exhibit A by overlayment or reconstruction, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Mesabi Bituminous	\$214,006.00
Harddrives	\$190,169.72

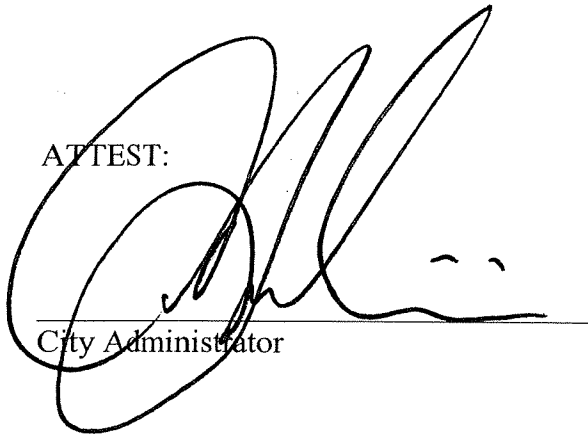
AND WHEREAS, it appears that Harddrives, Inc. of Rogers, Minnesota is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Harddrives, Inc. of Rogers, Minnesota in the name of the City of Mountain Iron for the improvement of those streets identified in Exhibit A by overlayment or reconstruction according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF MAY, 2004.

ATTEST:



City Administrator



Mayor Gary Skalko

EXHIBIT A

Locomotive Street from Mountain Avenue to Marble Avenue
Park Drive from South of Garden Drive to Mud Lake Road
Arbor Lane from Mineral Avenue to Greenwood Lane
Parkville Street from Nichols Avenue to Old Highway 169
Spring Park Road from Nichols Avenue to end of current bituminous portion
Oriole Avenue from Spring Park Road to Cardinal Street
Cardinal Street from Oriole Avenue to Nichols Avenue
Eagle Avenue from Parkville Street to end of current bituminous portion
Grant Street from Mineral Avenue to end of current bituminous portion
Only the Cul-de-sac of North Court
All of Marion Lane



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 21-04

VACATING STREETS IN COSTIN ADDITION

WHEREAS, the majority of the owners abutting on an alley between lots 7 through 10 and Lot 11, Block 1, Costin and that part of First Avenue adjacent to and East of Lot 21, Block 1 and Lots 21 and 22, Block 2, all in the Town of Costin in the City of Mountain Iron, Minnesota, have requested the City Council in a petition dated July 2, 2003, to vacate such alley and street according to law; and,

WHEREAS, a public hearing was held on November 17, 2003, before the City Council in the Community Center on such petition after due published and posted notice has been given, as well as personal notice to affected property owners by the City Administrator on October 24, 2003, and all persons interested were given an opportunity to be heard; and,

WHEREAS, any person, corporation or City owning or controlling easements contained upon the property vacated, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace, remove or otherwise attend thereto; and,

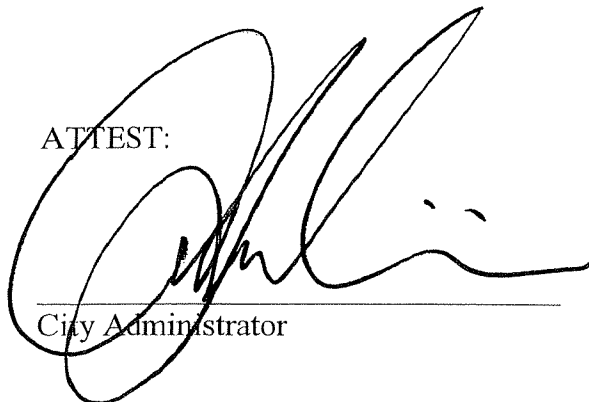
WHEREAS, it appears that it will be in the best interest of the City to approve such petition.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that a portion of such petition is hereby granted and the alley and street described as follows are hereby vacated:

The alley between lots 7 through 10 and Lot 11, Block 1, Costin and that part of First Avenue adjacent to and East of Lot 21, Block 1 and Lots 21 and 22, Block 2, all in the Town of Costin in the City of Mountain Iron, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF MAY, 2004.

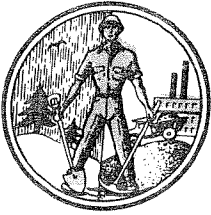
ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 22-04

ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the improvement of Unity Drive between the center line of Park Drive and approximately 1400 feet east of the centerline of Park Drive by the construction of a gravel surfaced road.

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

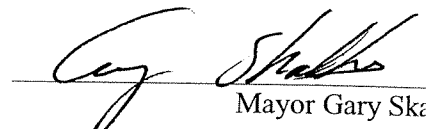
1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January 2005, and shall bear interest at the rate of eight percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2004. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Administrator, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this Resolution; and he may, at any time thereafter, pay to the City Administrator the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF MAY, 2004.

ATTEST:



City Administrator



Mayor Gary Skalko

5 / 13 / 2004

14

CITY COUNCIL

ASSESSMENT ROLL

NAME	LEGAL DESCRIPTION	ASSESSMENT
MESABI LAND CO 3621 LAKESIDE DRIVE EVELETH MN 55734 POHIA, WAYNE W	175-0070-01480 Section: 15 Township: 58.0N Range: 18W Northeast Quarter of the Northeast Quarter except the Northerly 660 feet of the Westerly 330 feet.	\$432.00
5476 CARNATION AVENUE MTN IRON MN 55768	175-0070-01487	\$136.00
NIKOLANCI THOMAS R 5482 PARK DRIVE MTN IRON MN 55768	175-0070-01315 Section: 10 Township: 58.0N Range: 18W Part of the Southwest Quarter of the Southeast Quarter lying South of the Highway Right-of-Way.	\$59.00
NIKOLANCI THOMAS R 5482 PARK DRIVE MTN IRON MN 55768	175-0070-01325 Section: 10 Township: 58.0N Range: 18W Part of the Southeast Quarter of the Southeast Quarter lying South of the Highway Right-of-Way.	\$761.00
NIKOLANCI RUDOLPH R C/O JEANNE SCHECHINGER BOX 154 MTN IRON MN 55768	175-0070-01483 Section: 15 Township: 58.0N Range: 18W The Northerly 660 feet of the Westerly 330 feet of the Northeast Quarter of the Northeast Quarter.	\$194.00
GOEHRING JASON ANTON 5472 PARK DR MTN IRON MN 55768	175-0055-02682 Beginning at the Northeast Corner of Outlot A in the Plat of South Grove Addition and assuming the East line of said Outlot A to bear North 03 Degrees 37 Minutes 32 Seconds West; thence North 03 Degrees 37 Minutes 32 Seconds West 158.98 feet; thence South 85 Degrees 57 Minutes 38 Seconds West parallel to the North line of said plat 111.23 feet; thence Southwesterly 31.55 feet along a tangential curve concave to the Southeast, a radius of 20.00 feet and a central angle of 90 Degrees 23 Minutes 10 Seconds; thence South 04 Degrees 25 Minutes 32 Seconds East tangent to said curve 149.71 feet to the Northwest corner of said Outlot A; thence North 55 Degrees 34 Minutes 28 Seconds East along the North line of said Outlot A 129.00 feet to the point of beginning.	\$59.00



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RESOLUTION NUMBER 23-04

SPONSORING THE MOUNTAIN IRON ATV-OHM TRAIL

WHEREAS, the City of Mountain Iron supports the sponsorship of a year-round multi-use motorized recreational vehicle trail that is part of the State of Minnesota Grant-in-Aid Trail system; and

WHEREAS, the City of Mountain Iron desires to establish, construct and maintain a public All-Terrain Vehicle / Off-Highway Motorcycle trail; and

WHEREAS, the Mountain Iron ATV-OHM Trail will provide for the enjoyment of trail users and for the social and economic benefit of the City of Mountain Iron; and

WHEREAS, the Mountain Iron ATV-OHM Trail will be operated as a year-round motorized trail facility for the benefit of all its users; and

WHEREAS, the construction and maintenance of these trails are funded through Minnesota Trail Assistance Program Grants issued with the approval of the Minnesota Department of Natural Resources; and

WHEREAS, Minnesota Trail Assistance Program Applications will be prepared for the approval of the City of Mountain Iron as sponsor of the All-Terrain Vehicle / Off-Highway Motorcycle Trail; and

WHEREAS, the Minnesota Trail Assistance Program Applications require approval of a local government sponsor.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA that the City of Mountain Iron agrees to sponsor the Mountain Iron ATV-OHM Trail.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF MAY, 2004.

ATTEST:



City Administrator



Mayor Gary Skalko

COUNCIL LETTER 051704-III A

ADMINISTRATION

PUBLIC HEARING

DATE: May 12, 2004
FROM: Craig J. Wainio
City Administrator

This public hearing is a part of the process initiated by a petition of property owners along Spring Park road to provide sewer service. All notifications to adjoining property owners and publication requirements have been in compliance with State Statute. Upon completion of the hearing, the City Council needs to determine whether or not to move ahead with the project. If it is the desire of the Council to move ahead, a Resolution will need to be adopted which authorizes benchmark to move ahead with the preparation of plans and specifications.

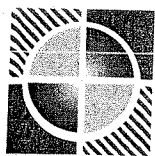
Notice of Hearing on Improvement

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council of Mountain Iron will meet in the Mountain Iron Room of the Community Center at 6:30 p.m. on May 17, 2004, to consider the making of an improvement on improvement of Spring Park Road between the West end of the road to ½ mile east of the west end of the road by the installation of sewer and pavement pursuant to Minn. Stat. §§ 429.011 to 429.111. The area proposed to be assessed for such improvement is abutting property owners. The estimated cost of the improvement is \$225,000. A reasonable estimate of the impact of the assessment will be available at the hearing. Such persons as desire to be heard with reference to the proposed improvement will be heard at this meeting.

/s/ Craig J. Wainio
City Administrator

Published in the Mesabi Daily News on May 2, and May 9, 2004.



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tel: 218-735-8914 ▪ fax: 218-735-8923
email: info@bm-eng.com

April 2, 2004

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

Re: Spring Park Road Sanitary Sewer Extension
Project. No. MI04-9

Dear Mr. Wainio:

Enclosed please find the Feasibility Study for the above referenced project.

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

Sincerely,
Benchmark Engineering

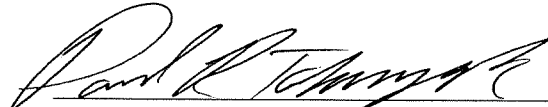
Eric E. Fallstrom, P.E.

EEF: js


Enclosure

**Feasibility Report
Spring Park Road Sanitary Sewer Extension
Mountain Iron, Minnesota
April 2, 2004
Job No: MI04-9**

Prepared by:


Paul R. Tokarczyk, E.I.T.

Reviewed by:


Eric E. Fallstrom, P.E., Reg. #40351



Background

This study was done to determine the cost and feasibility of a sanitary sewer extension for the residents of Spring Park Road in Mountain Iron, Minnesota. The extension would include approximately 10 residential services. This report includes construction estimates for four routes and a description of each.

Option A

Gravity sanitary sewer would run westerly along Spring Park Road to a lift station. A force main would run southerly and connect to the gravity sanitary sewer system for Park Ridge Development. The connection would be made to the manhole located at the north end of Market Avenue.

This option includes approximately 2,000 feet of gravity sewer, 1,000 feet of force main, 1 lift station, and 6 manholes. Estimated construction costs for this option are approximately \$132,000.

While this option is the least expensive of the four presented in this report, it does have some limitations. First, acquisition of an easement between Spring Park Road and Market Avenue would be necessary for this option. Secondly, completion of the sanitary sewer for Park Ridge Development would be required. Finally, a small portion of Spring Park Road, west of Oriole Avenue, is left without access to the sanitary sewer. However, a separate gravity sewer could be constructed to service this section in the future if development occurs.

Option B

A combination of gravity sanitary sewer and force main would service the entire portion of Spring Park Road. A portion of gravity sewer would run from the high point of Spring Park Road westerly to a lift station. A force main would run easterly along the road and connect to a gravity sanitary sewer at the high point in the road. Gravity sanitary sewer would then run along the remainder of the road to the manhole located south of the intersection of Spring Park Road and Oriole Avenue.

This option includes approximately 3,175 feet of gravity sanitary sewer, 1,350 feet of force main, 1 lift station, and 12 manholes. The estimated construction cost is \$208,000.

Option C

Gravity sanitary sewer would run from the high point of Spring Park Road westerly to a lift station. A force main would run easterly along the road to the high point where it would connect to gravity sewer. This gravity sewer would service the remaining residences and would run south and east along the right of way in the plat of Spring Park and connect into an existing manhole located at the intersection of Cardinal Street and Oriole Avenue.

This option would include approximately 3,640 feet of gravity sewer, 1,350 feet of force main, 1 lift station, and 13 manholes. Estimated construction costs for this option are \$192,000.

This option also leaves the same portion of Spring Park Road, mentioned in Option A, without access to the sewer system if future development occurs.

Option D

Similar to Options B and C, this option would have a gravity feed sewer from the high point in Spring Park Road westerly to a lift station. A force main would run easterly to the high point where it would connect to a gravity sewer. This would run easterly along the existing power easement and tie into the sanitary sewer system in Oriole Avenue.

The construction of this option would include 2,975 feet of gravity sewer, 1,350 feet of force main, 1 lift station, and 11 manholes. Construction costs would be approximately \$171,000.

Summary

All four options presented in this report are practical methods for providing sanitary sewer service to the residents of Spring Park Road. Based on estimates, Option A presents the lowest cost to extend sanitary sewer to Spring Park Road residents, however this would be contingent on the completion of future sanitary sewer mains.

Options B, C, & D all offer different alternatives for construction that is not contingent on other projects, with Option D being the cheapest. Each option presents different considerations in routing and costs as each offers different options for future expansion and use of the sanitary sewer system. It would be our recommendation to explore Options A & D as the most feasible alternatives at this time.



**ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF COST
 SPRING PARK ROAD SANITARY SEWER EXTENSION
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI04-9**

OPTION A: GRAVITY SANITARY SEWER WEST & LIFT
 STATION TIE INTO FUTURE PARK RIDGE
 DEVELOPMENT SEWER MAIN

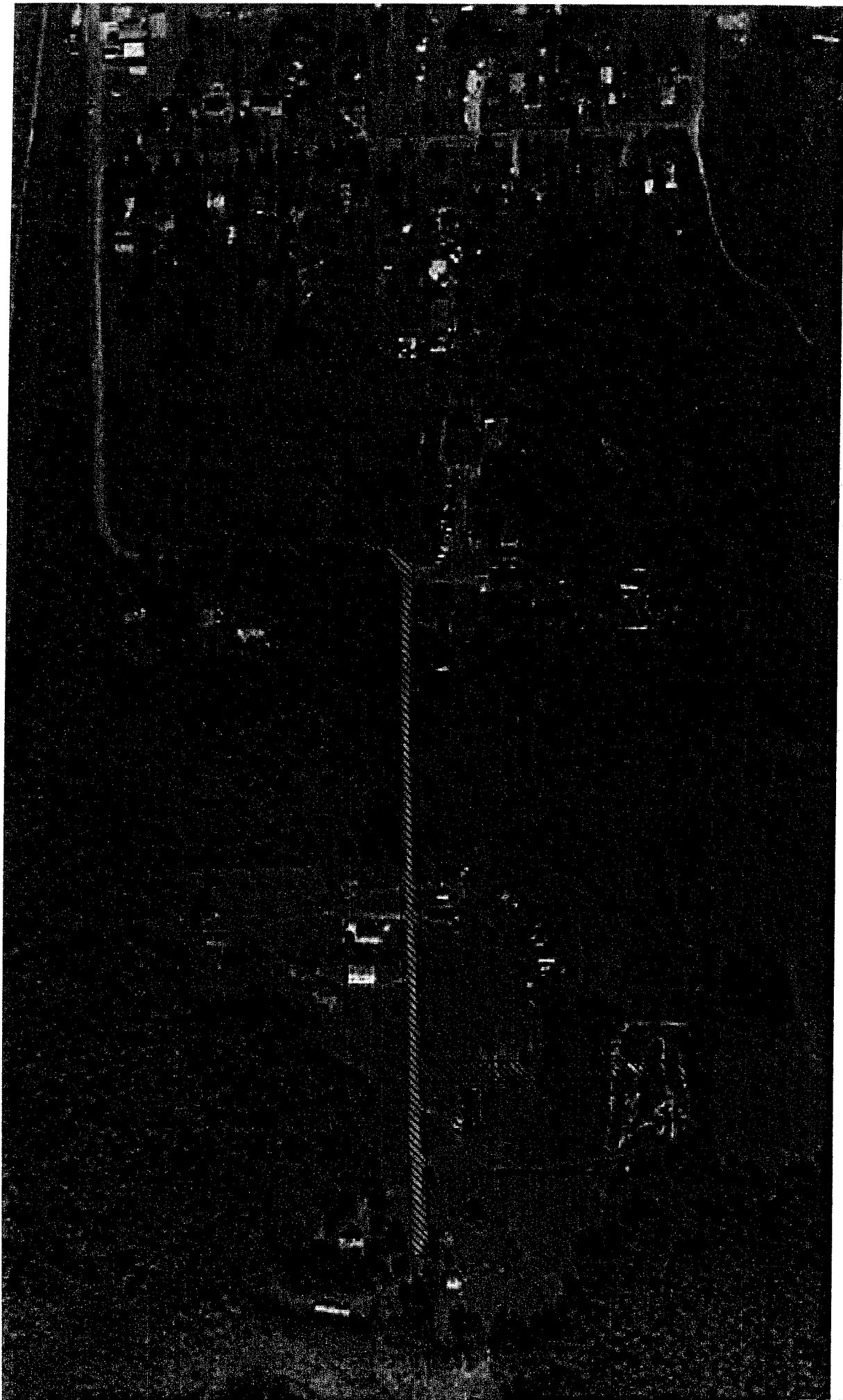
SPEC. NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2101.511	CLEARING AND GRUBBING	ACRES	\$2,000.00	0.2	\$400.00
2105.503	ROCK EXCAVATION	CU. YD.	\$40.00	10.0	\$400.00
2105.525	TOPSOIL BORROW (CV)	CU. YD.	\$12.00	10.0	\$120.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$11.00	1,500.0	\$16,500.00
2503.511	4" PVC PIPE SEWER - SDR 35	LIN. FT.	\$18.00	400.0	\$7,200.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	\$22.00	2,000.0	\$44,000.00
2503.602	SANITARY SEWER SERVICE - 8" X 4" WYE	EACH	\$125.00	10.0	\$1,250.00
2503.603	2" FORCE MAIN	LIN. FT.	\$16.00	1,000.0	\$16,000.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	\$200.00	60.0	\$12,000.00
2506.502	CONNECT TO EXISTING SANITARY MANHOLE	EACH	\$750.00	1.0	\$750.00
2506.516	CASTING ASSEMBLY	EACH	\$250.00	6.0	\$1,500.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	\$20,000.00	1.0	\$20,000.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$500.00	1.0	\$500.00

SUBTOTAL: \$120,220.00
CONTINGENCIES: \$12,022.00
ESTIMATED CONSTRUCTION COST: \$132,242.00

NOTES:

1. Requires acquisition of an easement or right of way between Spring Park Road and Park Ridge Development
2. Requires completion of the Park Ridge Development sanitary sewer system.
3. Assumes pipe and manhole depth of 10 feet.
4. Gravel road section includes 12" of Class V.
5. Design and construction engineering costs are not included.

BENCHMARK ENGINEERING, INC.



OPTION A



**ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF COST
 SPRING PARK ROAD SANITARY SEWER EXTENSION
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI04-9**

OPTION B: GRAVITY SEWER WEST & FORCE MAIN
 EAST TO HIGH POINT IN SPRING PARK
 ROAD. TIE INTO MANHOLE AT ORIOLE AVE.

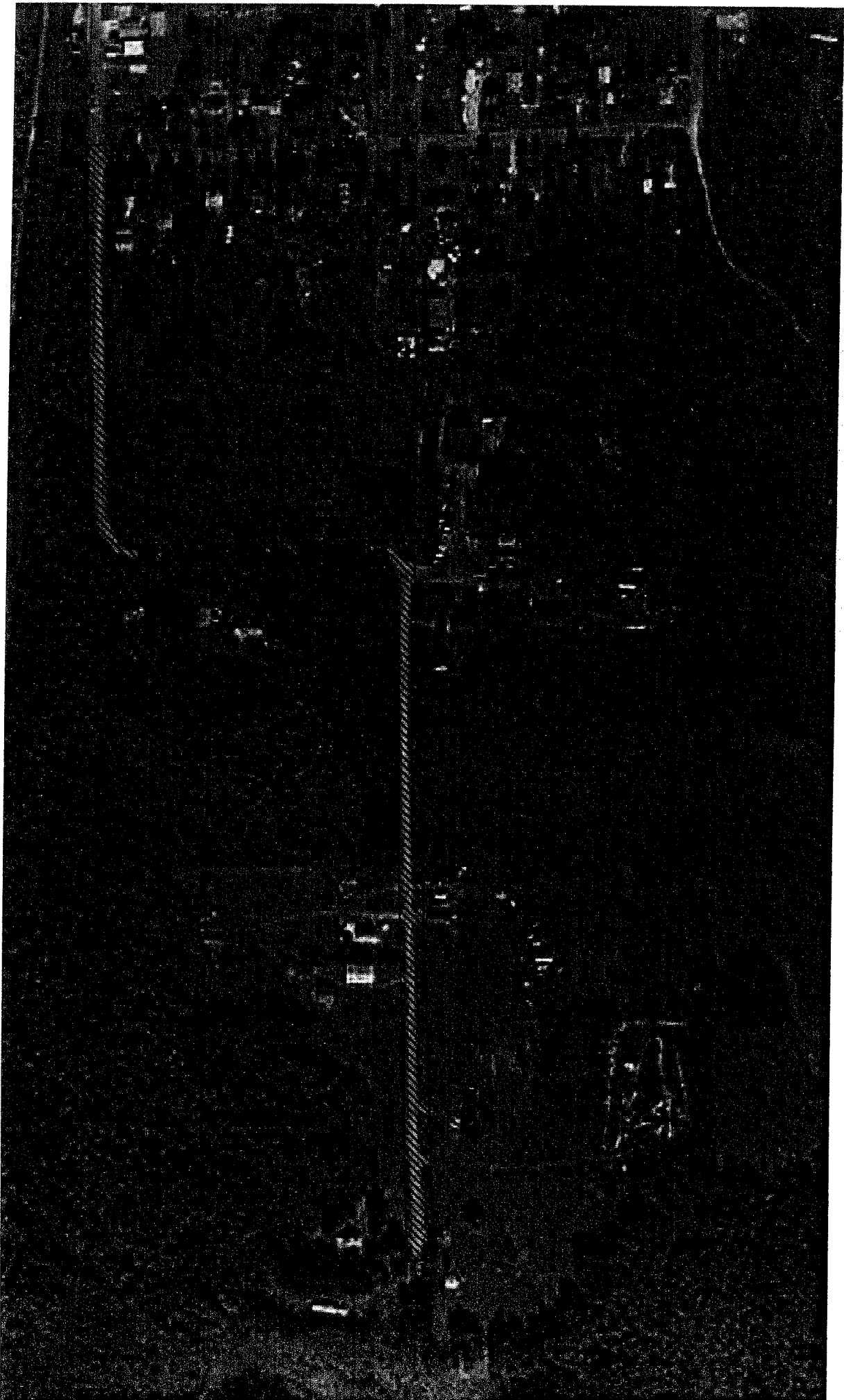
SPEC. NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	\$2.00	1,050.0	\$2,100.00
2105.503	ROCK EXCAVATION	CU. YD.	\$40.00	10.0	\$400.00
2105.525	TOPSOIL BORROW (CV)	CU. YD.	\$12.00	10.0	\$120.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$11.00	2,600.0	\$28,600.00
2350.501	WEARING COURSE MIXTURE	TON	\$36.00	133.0	\$4,788.00
2350.502	NON WEARING COURSE MIXTURE	TON	\$36.00	127.0	\$4,572.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	\$1.50	58.0	\$87.00
2503.511	4" PVC PIPE SEWER - SDR 35	LIN. FT.	\$18.00	400.0	\$7,200.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	\$22.00	3,175.0	\$69,850.00
2503.602	SANITARY SEWER SERVICE - 8" X 4" WYE	EACH	\$125.00	10.0	\$1,250.00
2503.603	2" FORCE MAIN	LIN. FT.	\$16.00	1,350.0	\$21,600.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	\$200.00	120.0	\$24,000.00
2506.502	CONNECT TO EXISTING SANITARY MANHOLE	EACH	\$750.00	1.0	\$750.00
2506.516	CASTING ASSEMBLY	EACH	\$250.00	12.0	\$3,000.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	\$20,000.00	1.0	\$20,000.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$500.00	1.0	\$500.00

SUBTOTAL: \$188,817.00
CONTINGENCIES: \$18,881.70
ESTIMATED CONSTRUCTION COST: \$207,698.70

NOTES:

1. Assumes pipe and manhole depth of 10 feet.
2. Gravel road section includes 12" of Class V.
3. Bituminous road section includes 8" of Class V and 4" of bituminous.
4. Design and construction engineering costs are not included.

BENCHMARK ENGINEERING, INC.



OPTION B



**ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF COST
 SPRING PARK ROAD SANITARY SEWER EXTENSION
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI04-9**

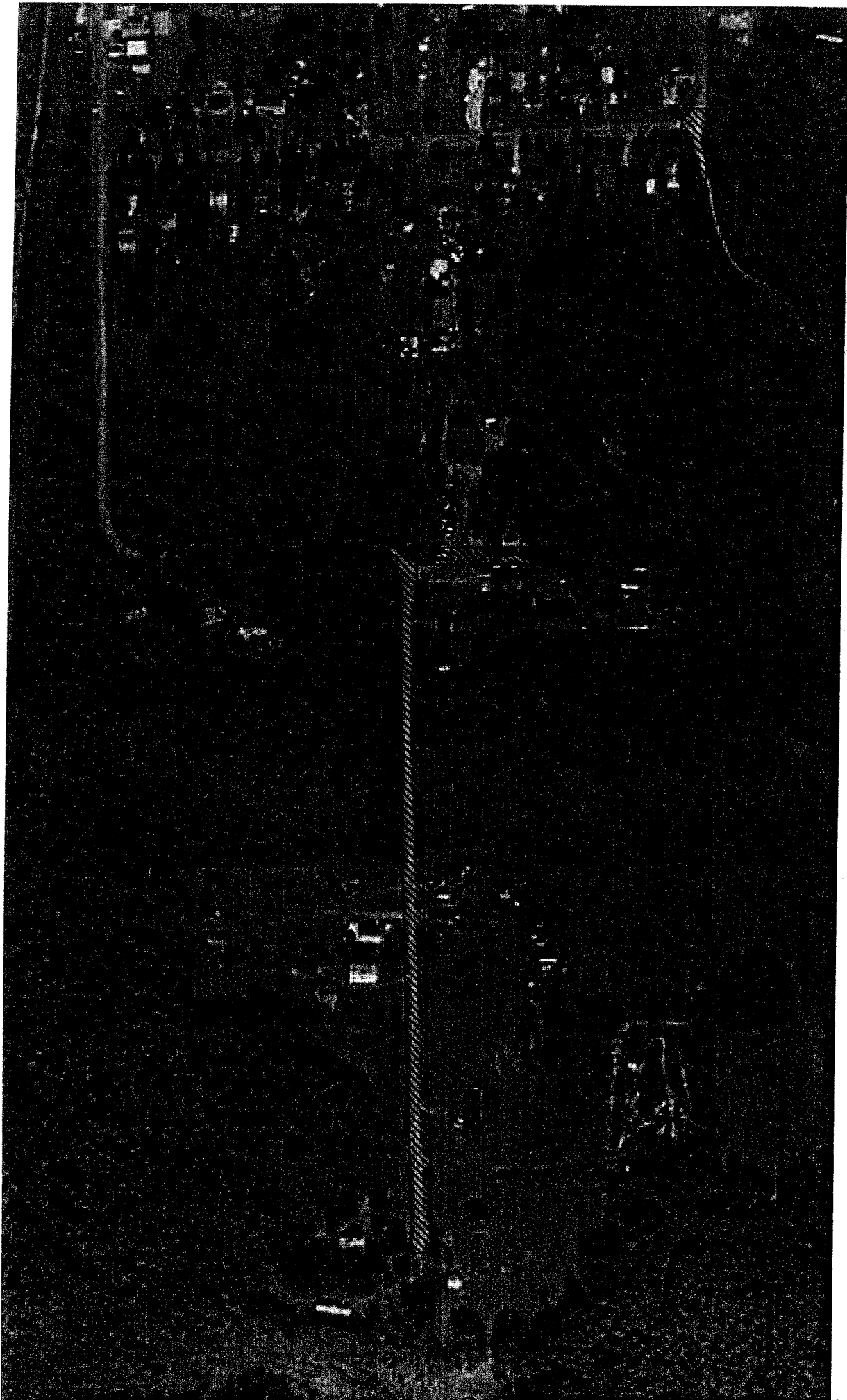
OPTION C: GRAVITY SEWER WEST & FORCE MAIN
 EAST & GRAVITY SEWER EAST AND SOUTH
 TO TIE INTO EXISTING MANHOLE AT

SPEC. NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2101.511	CLEARING & GRUBBING	ACRE	\$2,000.00	0.9	\$1,800.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	\$2.00	5.0	\$10.00
2105.503	ROCK EXCAVATION	CU. YD.	\$40.00	10.0	\$400.00
2105.525	TOPSOIL BORROW (CV)	CU. YD.	\$12.00	10.0	\$120.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$11.00	1,050.0	\$11,550.00
2350.501	WEARING COURSE MIXTURE	TON	\$32.00	5.0	\$160.00
2350.502	NON WEARING COURSE MIXTURE	TON	\$31.00	5.0	\$155.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	\$1.50	5.0	\$7.50
2503.511	4" PVC PIPE SEWER - SDR 35	LIN. FT.	\$18.00	400.0	\$7,200.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	\$22.00	3,640.0	\$80,080.00
2503.602	SANITARY SEWER SERVICE - 8" X 4" WYE	EACH	\$125.00	10.0	\$1,250.00
2503.603	2" FORCE MAIN	LIN. FT.	\$16.00	1,350.0	\$21,600.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	\$200.00	130.0	\$26,000.00
2506.502	CONNECT TO EXISTING SANITARY MANHOLE	EACH	\$750.00	1.0	\$750.00
2506.516	CASTING ASSEMBLY	EACH	\$250.00	13.0	\$3,250.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	\$20,000.00	1.0	\$20,000.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$500.00	1.0	\$500.00

SUBTOTAL: \$174,832.50
CONTINGENCIES: \$17,483.25
ESTIMATED CONSTRUCTION COST: \$192,315.75

NOTES:

1. Assumes pipe and manhole depth of 10 feet.
2. Gravel road section includes 12" of Class V.
3. Bituminous road section includes 8" of Class V and 4" of bituminous.
4. Minimal bituminous construction needed in the Oriole Avenue/Cardinal Street intersection.
5. Design and construction engineering costs are not included.



OPTION C



**ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF COST
 SPRING PARK ROAD SANITARY SEWER EXTENSION
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI04-9**

OPTION D: GRAVITY SEWER WEST & FORCE MAIN
 EAST & GRAVITY SEWER EAST TO TIE INTO
 EXISTING MANHOLE AT ORIOLE AVENUE.

SPEC. NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2101.511	CLEARING & GRUBBING	ACRE	\$2,000.00	0.9	\$1,800.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	\$2.00	5.0	\$10.00
2105.503	ROCK EXCAVATION	CU. YD.	\$40.00	10.0	\$400.00
2105.525	TOPSOIL BORROW (CV)	CU. YD.	\$12.00	10.0	\$120.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$11.00	1,050.0	\$11,550.00
2350.501	WEARING COURSE MIXTURE	TON	\$32.00	5.0	\$160.00
2350.502	NON WEARING COURSE MIXTURE	TON	\$31.00	5.0	\$155.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	\$1.50	5.0	\$7.50
2503.511	4" PVC PIPE SEWER - SDR 35	LIN. FT.	\$18.00	400.0	\$7,200.00
2503.511	8" PVC PIPE SEWER - SDR 35	LIN. FT.	\$22.00	2,975.0	\$65,450.00
2503.602	SANITARY SEWER SERVICE - 8" X 4" WYE	EACH	\$125.00	10.0	\$1,250.00
2503.603	2" FORCE MAIN	LIN. FT.	\$16.00	1,350.0	\$21,600.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	\$200.00	110.0	\$22,000.00
2506.502	CONNECT TO EXISTING SANITARY MANHOLE	EACH	\$750.00	1.0	\$750.00
2506.516	CASTING ASSEMBLY	EACH	\$250.00	11.0	\$2,750.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	\$20,000.00	1.0	\$20,000.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$500.00	1.0	\$500.00

SUBTOTAL: \$155,702.50
CONTINGENCIES: \$15,570.25
ESTIMATED CONSTRUCTION COST: \$171,272.75

NOTES:

1. Assumes pipe and manhole depth of 10 feet.
2. Gravel road section includes 12" of Class V.
3. Bituminous road section includes 8" of Class V and 4" of bituminous.
4. Minimal bituminous construction needed in the Oriole Avenue tie-in.
5. Design and construction engineering costs are not included.

OPTION D

Jeremy Carpenter Memorial Scholarship Committee
PO Box 177
Buhl, MN 55713
April 27, 2004

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

Dear Mayor Skalko and Council Members:

We have recently reserved the Iroquois and Wacoota rooms in Shannon Petersen's name for the dates of June 23rd and 24th, 2004. The event scheduled for the date of June 24th is a rigatoni dinner that will raise money for a scholarship to be given to an MIB student in memory of Jeremy Carpenter.

As you may already know, Jeremy was an active, influential member of our community. Given in his name, this scholarship will recognize an MIB student who exemplifies the qualities that allowed Jeremy to touch the lives of so many people from all walks of life. On behalf of the Jeremy Carpenter Memorial Scholarship Committee we are requesting that you waive all fees and deposits required for the rental of the community center. Limiting the expenses of this dinner will enable more of the proceeds to go directly into the scholarship. Through generous collaboration among vendors and businesses, this fund raising event is becoming a community wide effort.

Please feel free to contact either of us with any questions or concerns, as we are the chairpersons responsible for this scholarship and dinner. Our contact information can be located on the application for the rental of the community center. A non-profit tax ID number is in process and will be provided upon receipt.

Thank you,



Amy Pelkey
Co-Chair



Laura Pulford
Co-Chair

COUNCIL LETTER 051704-IVA3

MAYOR SKALKO

MINING EFFECTS UPDATE

DATE: May 13, 2004
FROM: Mayor Gary Skalko
Craig J. Wainio
City Administrator

Mayor Skalko requested this item be placed on the Agenda and enclosed the 2003 and 2004 Mining Effects Budget.

Staff Note: Enclosed, you will find copies of the actual revenues and expenditures for the Mining Effects allocations for the years 2000-2003. It is our hope to provide a brief explanation of the intergovernmental cooperation portion of the Mining Effects funds as it related to the Mountain Iron Budget. The roughly \$50,000 received for intergovernmental cooperation in an integral part of the 2004 budget, it is not a separate allocation of monies out side of the budget. Meaning that the \$50,000 is already accounted for in the budget process, therefore to allocate these funds for something other then what is in the budget is essentially "taking" the money from another department or program, therefore causing that department or program to go over budget and in return using reserves for current operations.

2003 Mining Effects Budget

I. Shared Government Services

\$21,504 budgeted for the Quad Cities Joint Recreation Authority

\$25,102 budgeted for the Quad Cities Economic Development Authority

\$5,000 budgeted for the Virginia/Mountain Iron/Gilbert/Eveleth Chamber
of Commerce

\$3,000 budgeted for the VRMC Foundation

\$54,606 budgeted for shared services

II. Local Infrastructure:

\$50,000 budgeted

Total Budgeted: \$104,606

2004 Mining Effects Budget "Carry Over" Commitments

I. Shared Government Services

\$7,560 for Quad City Joint Recreational Authority (ROCC)

\$3,000 for VRMC Foundation

\$10,560 Amount Committed thus far on carry-over items from 2003

\$50,000 budgeted for shared services

II. Local Infrastructure

\$50,000 budgeted

Total Budgeted: \$100,000

*1/15/04 Mailed to
Dick Walsh
DRRB
jmf*

**CITY OF MOUNTAIN IRON
MINING EFFECTS
REVENUE/EXPENDITURES
December 31, 2003**

REVENUES RECEIVED:

Mining Effect Tax	\$ <u>109,018.00</u>
-------------------	----------------------

TOTAL REVENUES **\$ 109,018.00**

EXPENDITURES:

Transfer to Capital Impr.	(Street Improvements)	\$	50,000.00
VRMC-Capital Campaign	(Hospital Improvements)	\$	2,500.00
St. Louis County Sheriff	(Law Enforcement Serv.)	\$	27,450.72
Virginia/Mtn Iron/Gilbert	(Chamber of Commerce)	\$	5,000.00
City of Gilbert	(Food Shelf Utilities)	\$	903.28
Range Rec. Comm. Ctr.	(Joint Rec. Facility)	\$	20,664.00
Calvary Cemetery Assoc.	(Maintenance)	\$	<u>2,500.00</u>

TOTAL EXPENDITURES **\$ 109,018.00**

**CITY OF MOUNTAIN IRON
MINING EFFECTS
REVENUE/EXPENDITURES
December 31, 2002**

REVENUES RECEIVED:

Mining Effect Tax	\$ <u>104,935.00</u>
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TOTAL REVENUES	\$ 104,935.00
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EXPENDITURES:

Transfer to Capital Impr.	(Street Improvements)	\$ 24,950.10
Quad Cities Joint Econ.	(Joint Director Position)	\$ 30,102.00
Benchmark Engineering	(Mesabi Trail-Eng.)	\$ 5,250.40
City of Virginia	(Joint Hwy 53 Lobby)	\$ 500.00
Virginia/Mtn Iron/Gilbert	(Chamber of Commerce)	\$ 10,000.00
Range Rec. Comm. Ctr.	(Joint Rec. Facility)	<u>\$ 34,132.50</u>

TOTAL EXPENDITURES	\$ 104,935.00
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**CITY OF MOUNTAIN IRON
MINING EFFECTS
REVENUE/EXPENDITURES
December 31, 2001**

REVENUES RECEIVED:

Mining Effect Tax	\$ <u>120,836.00</u>
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TOTAL REVENUES	\$ 120,836.00
-----------------------	----------------------

EXPENDITURES:

Transfer to Capital Impr.	(Street Improvements)	\$ 50,000.00
Quad Cities Joint Econ.	(Joint Director Position)	\$ 15,600.00
City of Biwabik	(Grant Match)	\$ 1,000.00
City of Gilbert	(Util. For Food Shelf Bldg.)	\$ 1,770.48
Trail Hawks	(Mesabi Trail-grooming)	\$ 2,500.00
St. Louis County Sheriff	(Law Enforcement Serv.)	\$ 16,687.52
Virginia/Mtn Iron/Gilbert	(Chamber of Commerce)	\$ 10,340.00
Range Rec. Comm. Ctr.	(Joint Rec. Facility)	\$ 10,734.00
Quad Cities Rotary	(Membership)	\$ 204.00
Northwest Asphalt	(Mesabi Trail Mtce)	<u>\$ 12,000.00</u>

TOTAL EXPENDITURES	\$ 120,836.00
---------------------------	----------------------

**CITY OF MOUNTAIN IRON
MINING EFFECTS
REVENUE/EXPENDITURES
December 31, 2000**

REVENUES RECEIVED:

Mining Effect Tax	\$	<u>118,940.00</u>
-------------------	----	-------------------

TOTAL REVENUES	\$	118,940.00
-----------------------	-----------	-------------------

EXPENDITURES:

Transfer to Capital Impr.	(Constuction of City Hall/ Community Center)	\$	53,863.00
Quad Cities Joint Econ. City of Virginia	(Joint Director Position) (Flood Mitigation)	\$	15,600.00 11,250.00
Arrowhead Transit	(Bus Services to surrounding communities)	\$	2,788.50
St. Louis County Sheriff Virginia/Mtn Iron/Gilbert	(Law Enforcement Serv.) (Chamber of Commerce)	\$	<u>25,438.50</u> <u>10,000.00</u>

TOTAL EXPENDITURES	\$	118,940.00
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COUNCIL LETTER 051704-IVC1

STREET DEPARTMENT

CRACK SEALING

DATE: May 13, 2004

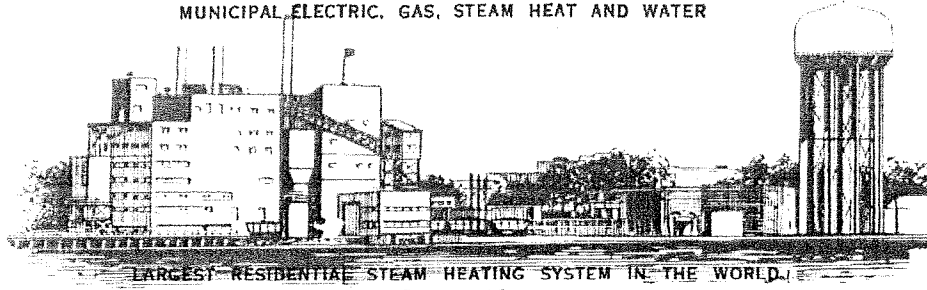
FROM: Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

Staff is seeking City Council authorization to call for quotes on crack sealing various city streets that were overlaid in the past years. The Street Committee met on this subject and concurs. Staff is requesting funding for this project in the amount of \$10,000.00.

DEPARTMENT OF PUBLIC UTILITIES

MUNICIPAL ELECTRIC, GAS, STEAM HEAT AND WATER



P.O. Box 1048

618 South 2nd Street
VIRGINIA, MINNESOTA 55792

218-748-7540
FAX 218-748-7544

May 11, 2004

Mr. Don Kleinschmidt, Public Works Director
City of Mt. Iron
8586 Enterprise Drive South
Mt. Iron, Minnesota 55768

Dear Mr. Kleinschmidt:

In the late fall of 2003, the water main from 8 ½ Street South in Virginia to Unity Drive in Mt. Iron began leaking under Highway #53. The Virginia Department of Public Utilities shut off the valve west of the Northwoods Mall on our 8" water main and abandoned the main under Highway #53. It was our understanding that Mt. Iron shut off the valve on Unity Drive in Mt. Iron to accomplish the same goal. The Virginia Department of Public Utilities does not intend to repair this line. On May 6, 2004, our water main east of the abandoned line under Highway #53 began to leak. The Virginia Department of Public Utilities is abandoning the entire water main from valve #591 near 16th Avenue going west to Mt. Iron. The Utility will continue to feed water to the 17th Avenue businesses from our line near the 13th Street and Highway #53 intersection. When Mt. Iron completes the water main near the north end of 17th Avenue that will serve as the water interconnect line between Mt. Iron and Virginia.

If you have any questions please call me at 748-2102.

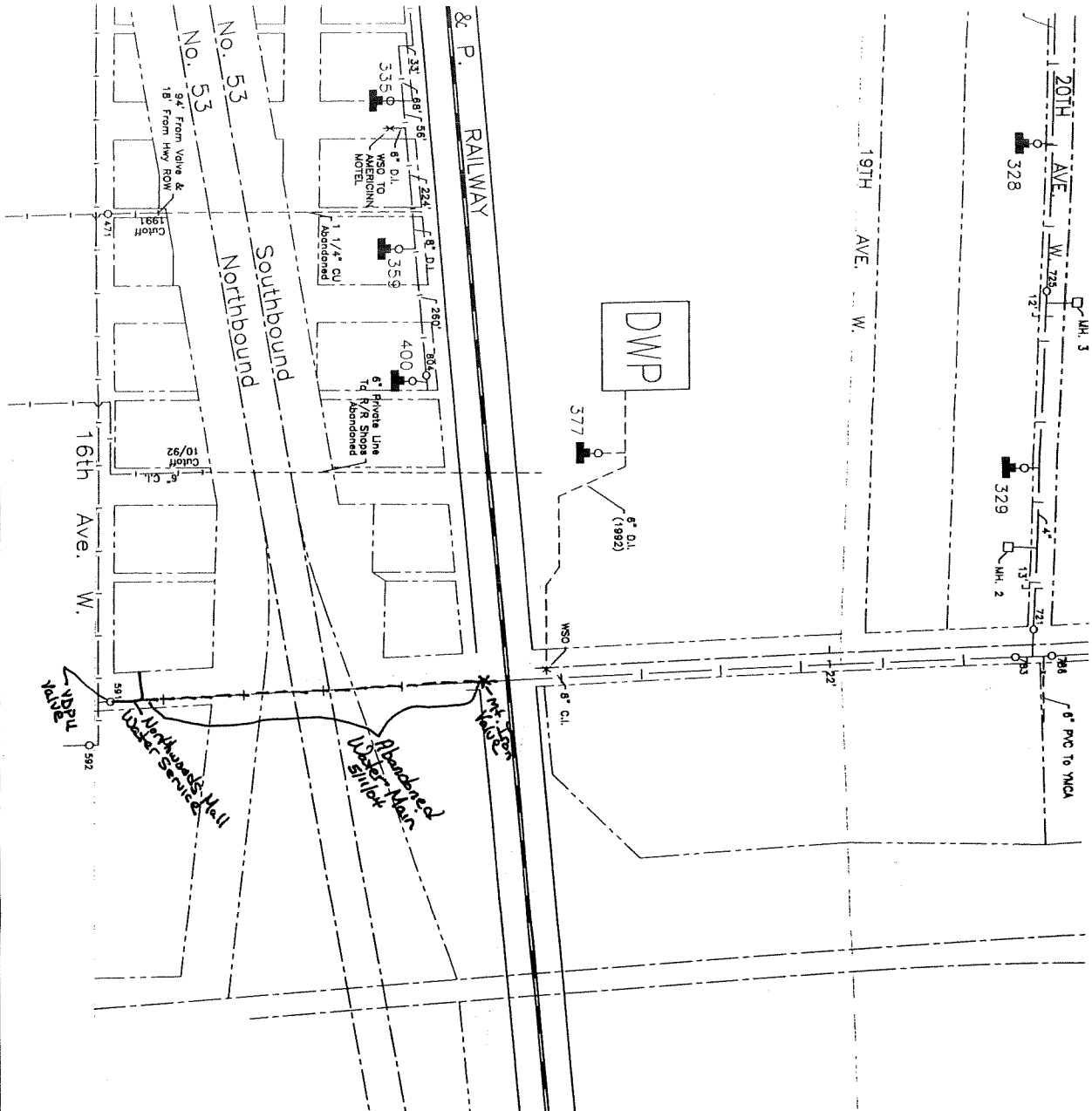
Sincerely,

VIRGINIA DEPARTMENT OF PUBLIC UTILITIES

Douglas J. Ganoe, Director of Operations

Attachment (1) map

Pc: Terry Leoni, General Manager of Utilities
DGanoe correspondence file
Lynn Rosebush, Director of Finance



GENERAL WATER MAP NO.5
 WEST VIRGINIA & BRIARWOOD

SCALE: 1" = 200'	APPROVED BY:	DRAWN BY: DON R.
DATE: 4/4/97	REVISED:	
DEPT. OF PUBLIC UTILITIES WEST VIRGINIA, MINNESOTA		DRAWING NUMBER 5 OF 6

COUNCIL LETTER 051704-IVD1
MERRITT DAY'S COMMITTEE
CELEBRATION PREPARATION

DATE: May 13, 2004

FROM: Jason Gellerstedt, Chairman

Larry Nanti
Director, Parks & Recreation

Craig J. Wainio
City Administrator

The Mountain Iron Merritt Day's Committees is requesting the following:

- 1) Approval to close the Downtown area, as was done during the past celebrations, starting on Thursday, June 24th and ending on Sunday, June 27th. The complete blocking plan is not complete until the carnival has set-up. The committee will work with local law enforcement to assure routes are acceptable.
- 2) Release of the City funds in the amount of \$2,000.
- 3) Authorize City work as needed for clean-up and set-up.
- 4) Approve workers and funds to get the carnival set-up. The may include purchase of electrical load center and wiring needed for six 240 volt 30-50 amp circuits. Estimated cost is \$1,500.00

As soon as the schedule of events is updated, we will provide this to the City Council.

COUNCIL LETTER 051704-IVE1

CITY ENGINEER

BACKWASH STORAGE RESERVOIR

DATE: May 13, 2004

FROM: City Engineer

Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

Staff is requesting City Council authorization to call for quotes on a backwash water storage reservoir for the Water Treatment Plant. This is an item that the MPCA has identified as a need for corrective action. Benchmark Engineering has the plans ready to call for quotes.

RECOMMENDATION OF PAYMENT

No. 1

Owner's project No. _____

Engineer's Project No. MI03-26

Project: Eagle Avenue Sanitary Sewer

CONTRACTOR: Jola & Sopp, 1011 Hwy. #53, P.O.Box 738, Eveleth, MN 55734

For Period Ending: May 12, 2004

To: City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated May 12, 2004

By 

STATEMENT OF WORK

Original Contract Price	<u>\$12,040.00</u>	Work & Materials to Date	\$ <u>17,790.00</u>
Net Change Orders	<u>\$5,750.00</u>	Amount Retained (5%)	\$ <u>889.50</u>
Current Contract Price	<u>\$17,790.00</u>	Subtotal	\$ <u>16,900.50</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>16,900.50</u>



CITY OF MOUNTAIN IRON

Eagle Avenue Sanitary Sewer
Mountain Iron, MN
Project No. : MI03-26

Jola & Sopp Excavating
1011 Hwy. #53
P.O. Box 738
Eveleth, MN 55734

Pay Request No. 1
05/12/04


SPEC. NO	ITEM	UNITS	PROJECT QUANTITIES	ITEM COST	TOTAL AMOUNT
2101.511	CLEARING & GRUBBING	LUMP SUM	1.0	\$1,000.00	\$1,000.00
2104.501	REMOVE MANHOLE	EACH	1.0	\$100.00	\$100.00
2503.511	10" PVC PIPE SEWER, SDR 35	LIN. FT.	359.0	\$20.00	\$7,180.00
2503.602	CONNECT TO EXISTING SANITARY MANHOLE	EACH	1.0	\$250.00	\$250.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	11.3	\$200.00	\$2,260.00
2506.516	CASTING ASSEMBLY	EACH	1.0	\$250.00	\$250.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,000.00	\$1,000.00

SUB TOTAL COMPLETED: \$ 12,040.00

SPEC. NO	ADDITIONAL ITEMS	UNITS	PROJECT QUANTITIES	ITEM COST	TOTAL AMOUNT
	DEWATERING	L.S.	1.0	\$1,000.00	\$1,000.00
	CULVERT INSTALLATION	EACH	1.0	\$250.00	\$250.00
	AGGREGATE BEDDING	C.Y.	250.0	\$18.00	\$4,500.00

CHANGE ORDER: \$5,750.00

TOTAL COMPLETED: \$ 17,790.00


Eric E. Falstrom, P.E.
Project Engineer

COPE & PETERSON, LTD.

Attorneys and Counselors
415 South First Street
Virginia, Minnesota 55792

H. JEFFREY PETERSON †
JOHN F. COPE ‡
JAMES R. COPE •
ALICIA L. COPE
ANDREW R. PETERSON

Telephone (218) 749-4470

— • —
Facsimile (218) 749-4783

— • —
Email jim@copepeterson.com

April 6, 2004

Sam A. Aluni
The Trenti Law Firm
225 First Street North
Suite 1000
P.O. Box 958
Virginia, MN 55792

RECEIVED

APR 06 2004

TRENTI LAW FIRM

Re: City of Mountain Iron v. Harry's Bon Air, Inc. and Beverly Nadolske Allis
Our File No. 22653

Dear Mr. Aluni:

As you can see by the enclosed property tax statement, it appears that the county has assessed the clean-up costs on the Bon Air's property taxes in 2004. Obviously, my client is concerned that in addition to the amounts owed pursuant to the Confession of Judgment, she could also end up responsible for back taxes on the property. She also reminded me that as part of his negotiated plea agreement, her son was ordered to pay restitution in connection with the damage to the Bon Air. My client was inquiring whether in return for her deeding the property to the City of Mt. Iron the city would be willing to dismiss their claim. Please advise.

Sincerely,



JAMES R. COPE

JRC/cks
enc.

cc: Beverly Allis

DICTATED BUT NOT READ

† Certified by the Minnesota State Bar Association and the National Board of Trial Advocacy as a Civil Trial Specialist

‡ Certified by the Minnesota State Bar Association as a Real Property Law Specialist

• Certified by the Minnesota State Bar Association as a Civil Trial Specialist

5/13/2004

45

CITY COUNCIL

Compare description to your deed to make sure you are paying on the correct parcel. If you do not have a complete description you may get the full taxable description from the Auditor.
 Phone: (218)726-2383

Real Estate Taxes Payable In 2004

CITY OF MT IRON
 SEC: TWP: RG: LOT:0000 BLK:018 ACRES:
 GRANT TOWN OF MOUNTAIN IRON
 LOTS 1 AND 2 EX WLY 60 FT

Owner #: 525815
 Owner: HARRYS BON-AIR INC

TAXPAYER # 757994
 HARRY'S BON-AIR INC
 532 4TH ST S
 VIRGINIA MN 55792

Property Class:

New Improvements:
 Estimated Market Value:

Taxable Market Value:

PARCEL CODE: 175-0010-01850	
2003	2004
RES. - NON-HSTD COMM. - PRF	COMM. - PRF
3,420.82	96.14
1,883.00	
1,537.82	96.14
-608.85	34.89
496.61	28.55
344.65	24.35
24.78	1.94
15.75	.93
6.32	3.24
40.86	2.24
1,537.82	96.14
57.30	54.64
	12,717.26
1,595.12	12,868.04

Make Checks Payable To:
 St Louis County Auditor
 Mail To:
 Maureen Langguth
 Acting County Auditor
 Tax Division
 100 N 5th Ave W
 Duluth MN 55802-1293
 For Tax Information Call:
 218/726-2383

- Use this amount on Form M-1PR to see if you're eligible for a property tax refund. File by August 15. If box is checked, you owe delinquent taxes and are not eligible.
- Use this amount for the special property tax refund on schedule 1 of Form M-1PR.
YOUR PROPERTY TAX AND HOW IT IS REDUCED BY THE STATE
- Your property tax before reduction by state-paid aids and credits 3,420.82
- Aid paid by the state of Minnesota to reduce your property tax 1,883.00
- Credits paid by the state of Minnesota to reduce your property tax:
 A. Homestead and agricultural credit
 B. Taconite credit
 C. Other credits
- Your property tax after reduction by state-paid aids and credits 1,537.82
- WHERE YOUR PROPERTY TAX DOLLARS GO
 7. County -608.85
- City or town 496.61
- State general tax 344.65
- School District: A. Voter approved levies 24.78
 B. Other local levies
- 11A. Special taxing district 15.75
 B. Tax increment93
 C. Fiscal disparity 6.32
- Non-school voter approved referenda levies 40.86
- Total property tax before special assessments 1,537.82
- Special assessments and taxes added to this property tax bill:
 A. SPEC ASMT 57.30
 B. SPECIAL ASSESSMENT
 C.
- Your property tax and special assessments 1,595.12

PLEASE READ BACK OF FORM FOR PENALTY AND PAYMENT INFORMATION
 Pay this amount no later than May 15th, 2004: 6,434.02
 Pay this amount no later than October 15th, 2004: 6,434.02

2ND HALF Real Estate St. Louis County 2004
 PAY STUB Pay on or before October 15th to avoid penalty



TAXPAYER # 757994
 HARRY'S BON-AIR INC
 532 4TH ST S
 VIRGINIA MN 55792

R
 CASH
 CHECK
 COUNTER
 MAIL

COMM. - PRF STMT# 106846

Parcel Code	175-0010-01850
Full Tax for Year	12,868.04
Balance Due	6,434.02
Penalty	
Total Paid	

Check if address change on back
 If box is checked you owe delinquent taxes

Your cancelled check will be your receipt. \$30.00 service charge for all returned checks.
 Detach this stub and include it with your second half payment. ISSUED: 03/24/2004

1ST HALF Real Estate St. Louis County 2004
 PAY STUB Pay on or before May 15th to avoid penalty



TAXPAYER # 757994
 HARRY'S BON-AIR INC
 532 4TH ST S
 VIRGINIA MN 55792

R
 CASH
 CHECK
 COUNTER
 MAIL

COMM. - PRF STMT# 106846

Parcel Code	175-0010-01850
Full Tax for Year	12,868.04
Balance Due	6,434.02
Penalty	
Total Paid	

Check if address change on back
 If box is checked you owe delinquent taxes

Charge for all returned checks.
 Detach this stub and include it with your second half payment. ISSUED: 03/24/2004

Statement of Property Taxes Payable in 2004, St. Louis County, MN.
 STATE COPY FILE WITH FORM M-1PR

Owner: HARRY'S BON-AIR INC
 Name of Taxpayer: HARRY'S BON-AIR INC
 532 4TH ST S
 VIRGINIA MN 55792

FOR STATE USE ONLY

Parcel Code:	175-0010-01850
New Improvements:	

2003

Property Class:	RES. - NON-HSTD COMM. - PRF
Estimated Market Value:	50,000
Taxable Market Value:	50,000
Line 2	
Line 6	1,537.82

2004

Property Class:	COMM. - PRF
Estimated Market Value:	3,000
Taxable Market Value:	3,000
Line 1	
Line 6	96.14

If box is checked, you owe delinquent taxes.
 If you may be eligible for one or even two rounds to reduce your property tax. Read the back of this statement to find out how to apply.

COUNCIL LETTER 051704-VB

COUNCILOR ROSKOSKI

MOWING DRAFT GUIDE

DATE: May 13, 2004

FROM: Councilor Roskoski

Craig J. Wainio
City Administrator

Backup: Discussion and possible council action.

CITY OF MOUNTAIN IRON GUIDELINES FOR CITY MOWING

CITY RESPONSIBILITY

The City of Mountain Iron will only be responsible for mowing grass along City street right-of-ways and City-owned property.

AMOUNT OF MOWING

Roadways will be mowed at least twice a year.

Parks and other City-owned property will be mowed when grass length is between four and six inches (4-6") in length, cut down to a two inch (2") minimum.

Mowing around Community Center will be as follows:

- Mow to the bottom of the east slope on the east side of the Community Center.
- Mow to the bottom of slope or 12 feet, whichever is less on the south of the building and parking lot.
- Mow to the highway right-of-way on the north side of the Community Center.

Property owners are responsible for lawn mowing up to the curb/paved or gravel roadways in all platted areas of the City.

Property owners are responsible for lawn mowing any boulevard between the sidewalks and curb/paved or gravel roadway.

The City will mow, at least twice, the shoulder areas from the pave/gravel portion down to the bottom of any ditch or if no ditch is present, to the width of no more than one pass of the large mower in all non-platted areas of the City.

It will be at the discretion of the Director of Public Works to decide if specific grass trimming and clean-up are required.

All City ball fields will be mowed and cared for at the discretion of the Director of Parks and Recreation.

BRUSH AND HEDGES

All brushes and hedges on City property, easements or right-of-ways will be cut and trimmed at necessary intervals to maintain a level of neatness and to prevent blockage of sight lines for vehicle drivers.

**COUNCIL LETTER 051704-VIA
ADMINISTRATION
RESOLUTION NUMBER 24-04**

DATE: May 13, 2004

FROM: Craig J. Wainio
City Administrator

Resolution Number 24-04 Authorizing the Sale of Property, is required in order to record the deeds along the right-of-way that the City recently acquired from the Regional Rail Authority. At the previous meeting, the City Council authorized this sale to adjoining property owners, saving an easement through the middle.

It is recommended that the City Council approve Resolution Number 24-04 Authorizing the Sale of Property.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 24-04

AUTHORIZING THE SALE OF CERTAIN PROPERTY

WHEREAS, the City Council has heretofore determined that it is beneficial to the City of Mountain Iron to convey certain property.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the Mayor and City Administrator, upon receipt of payment, execute the deed to convey real property in St. Louis County, Minnesota, described as follows:

All that portion of the former Burlington Northern and Santa Fe Railway Company's (formerly Great Northern Railway Company) 100 foot wide Virginia to Wacootah, Minnesota Branch Line right-of-way, now discontinued, being 50 feet wide on each side of said Railway Company's Main Track centerline as originally located and constructed upon, over and across the Northwest Quarter and the South Half of the Northeast Quarter of Section 12, all in Township 58 North, Range 18 West of the Fourth Principal Meridian, St. Louis County, Minnesota.

Subject to the City of Mountain Iron retaining an easement of 25 feet on each side of said Railway Company's Main Track centerline as originally located and constructed upon.

Subject, however, to all existing interests, including but not limited to all reservations, rights-of-way and easements of record or otherwise.

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF MAY, 2004.

ATTEST:

Mayor Gary Skalko

City Administrator

Greenwood Cemetery Association

Post Office Box 105

Virginia, Minnesota 55792-0105

April 29, 2004

The Honorable Mayor Gary Skalko
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, Minnesota 55768

Dear Honorable Mayor Gary Skalko,
We are making our appeal for payment of your annual appropriation to the Greenwood Cemetery Association. We respectfully request your annual appropriation for the year 2004.

We also want to thank you for the snow plowing in the cemetery the past several years. We appreciate the service.

Thank you for your very kind consideration.

Sincerely yours,

Donald F. Visovatti
Donald F. Visovatti
Secretary-Treasurer
Greenwood Cemetery Association

Craig J. Wainio

From: Jill Forseen
Sent: Thursday, May 06, 2004 11:41 AM
To: Craig J. Wainio
Subject: RE: Cemetery Contributions

Craig:
Our payables on the computer only go back to the mid 2000. To find more information, I would have to go through the minutes or go down to the garage and look in the payable files there.

Here's what I found:

Calvary Cemetery Association	Greenwood Cemetery Association
2004 - \$2,500	2004 - \$0
2003 - \$2,500	2003 - \$0
2002 - \$2,500	2002 - \$0
2001 - \$2,500	2001 - \$0
	2000 - \$1,500

Just from recollection, I believe in the prior years we contributed \$1500/yr to each association.
Jill

-----Original Message-----

From: Craig J. Wainio
Sent: Thursday, May 06, 2004 10:21 AM
To: Jill Forseen
Subject: Cemetery Contributions

Jill:

The Mayor is requesting a history for payments to the two cemetery's from the City of Mountain Iron. We probably should go back about 10 years. Please identify the year, the amount of the contribution and to which association.

Thank you,

Craig

COUNCIL LETTER 051704-VIC

ADMINISTRATION

FIRE TRUCK BIDS

DATE: May 13, 2004

FROM: Craig J. Wainio
City Administrator

The City has advertised and received bids for the sale of two fire trucks; bids were received and opened at 10:00am on May 12, 2004. Enclosed are the two bids received for your review.

ADVERTISEMENT FOR BIDS

1975 Chevrolet C65 Luverne Pumper

BY THE CITY OF MOUNTAIN IRON

Sealed bids will be received by the City of Mountain Iron until 10:00 a.m. on May 12, 2004, at the office of the City Administrator, 8586 Enterprise Drive South, Mountain Iron, Minnesota, 55768, for the sale of:

1975 Chevrolet C65 Luverne Pumper

750 GPM Darley 2-stage pump, 750 gallon tank, 427 cubic inch gas powered engine, 5 X 2 speed manual transmission, Motorola 16 channel radio, Top mount pump panel, 100ft Booster line with electric rewind, 28 ft two section aluminum extension ladder, 18 ft aluminum roof ladder, 10 ft folding aluminum attic ladder, 2 - 10ft lengths of 4 inch hard suction, Jetsonic light bar, New battery, New front bumper mounted siren speaker, New siren control, New emergency lighting control and New backup alarm. The truck has 16000 miles with 1228 engine hours.

The vehicle can be inspected by appointment, at the Mountain Iron Fire Hall. Contact City Hall at 218-748-7570 or cityadm@mtniron.com to set up a time or receive more information.

The city reserves the right to accept or reject any and all bids, and to accept any bid deemed in the City's best interest. Truck will be available for delivery in approximately September of 2004.

Craig J. Wainio
City Administrator

ADVERTISEMENT FOR BIDS

1979 Chevrolet C70 Tanker

BY THE CITY OF MOUNTAIN IRON

Sealed bids will be received by the City of Mountain Iron until 10:00 a.m. on May 12, 2004, at the office of the City Administrator, 8586 Enterprise Drive South, Mountain Iron, Minnesota, 55768, for the sale of:

1979 Chevrolet C70 Tanker

366 cubic inch gas engine, 5 X 2 speed manual transmission (new clutch 6-15-03), 2100 gal stainless steel tank, 8 inch round dump with extension for rear, right or left offloading, 2100 gal folding tank, 16 channel Motorola radio, Siren speaker mounted below bumper, New siren control, 9 hp portable pump with electric start. The truck has 42190 miles (1000 miles on rebuilt engine 3-08-98).

The vehicle can be inspected by appointment, at the Mountain Iron Fire Hall. Contact City Hall at 218-748-7570 or cityadmn@mtniron.com to set up a time or receive more information.

The city reserves the right to accept or reject any and all bids, and to accept any bid deemed in the City's best interest. Truck will be available for delivery in approximately September of 2004.

Craig J. Wainio
City Administrator

5-3-04

BID ON USED FIRE TRUCKS

- 1975 CHEV C-65 LOVERNE PUMPER \$ 1236.00
- 1979 CHEV C-70 TANKER TRUCK \$ 1236.00

Buria Auto Salvage
9244 Old Hwy 169
Mt. Iron, MN 55768
735-8316

Steve Buria

ADVERTISEMENT FOR BIDS

1979 Chevrolet C70 Tanker

BY THE CITY OF MOUNTAIN IRON

Sealed bids will be received by the City of Mountain Iron until 10:00 a.m. on May 12, 2004, at the office of the City Administrator, 8586 Enterprise Drive South, Mountain Iron, Minnesota, 55768, for the sale of:

1979 Chevrolet C70 Tanker

366 cubic inch gas engine, 5 X 2 speed manual transmission (new clutch 6-15-03), 2100 gal stainless steel tank, 8 inch round dump with extension for rear, right or left offloading, 2100 gal folding tank, 16 channel Motorola radio, Siren speaker mounted below bumper, New siren control, 9 hp portable pump with electric start. The truck has 42190 miles (1000 miles on rebuilt engine 3-08-98).

The vehicle can be inspected by appointment, at the Mountain Iron Fire Hall. Contact City Hall at 218-748-7570 or cityadm@mtniron.com to set up a time or receive more information.

The city reserves the right to accept or reject any and all bids, and to accept any bid deemed in the City's best interest. Truck will be available for delivery in approximately September of 2004.

Craig J. Wainio
City Administrator

\$ 2,200.00

I DENNIS Riccio WILL BID (TWO THOUSAND TWO HUNDRED DOLLARS)
FOR 1979 CHEV C70 TANKER PROVIDED THE TRUCK IS IN
THE SAME CONDITION AS WHEN I INSPECTED IT ON APRIL 15
2004

DENNIS Riccio
Box 71
MT IRON MN 55768

5/13/2004
PHONE (755-8536)

May 7, 2004

Mountain Iron City Council
8586 Enterprise Dr S
Mountain Iron MN 55768

Dear City Council,

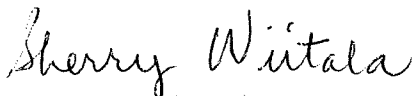
On Sunday, May 2, 2004 I used one of the rooms at the Community Center. When I arrived, the doors to the room that I was going to use were locked. I believe it was a maintenance person who came in to open the doors. On Monday, I received a call from Jill at City Hall who informed me that since there was a call out, I would not be getting my deposit back. Jill said that there was no application filled out. I was not informed about filling out an application, not when I called to request the room nor when my sister, Shelley Zeidler went to City Hall to make the deposit. Jill told me that we were suppose to have picked up a key and if a person didn't pick up the key by Friday noon they would be receiving a phone call. Both Shelley and I have answering machines and there were no messages from City Hall. Jill asked "How did you think you were going to get into that room?" I was thinking we were going to walk in the building and walk in the room. Obviously I didn't know the policy and was not informed about the process.

When I called to request the room, I was informed that there would have to be a deposit of \$100.00 made within a week to hold the room and that it would be refunded as long as the room was cleaned and nothing was broken. My sister Shelley made the deposit within a week on March 24, 2004 and received a receipt.

Why wasn't the application given when the deposit was made?

I am requesting that my deposit be refunded.

Sincerely,



Sherry Wiitala
8373 Tamarack Dr
Mountain Iron MN 55768

COUNCIL LETTER 051704-VIE
COUNCILOR ROSKOSKI
TRADES/SWAPS PAST PRACTICE

DATE: May 13, 2004
FROM: Councilor Roskoski
Craig J. Wainio
City Administrator

Backup: The City has done trades with Minntac in the past. Councilor Roskoski will review the largest, recent situation.

COUNCIL LETTER 051704-VIF

COUNCILOR ROSKOSKI

PARKVILLE BON FIRES

DATE: May 13, 2004

FROM: Councilor Roskoski

Craig J. Wainio
City Administrator

Backup: We should discuss safety issues.

Staff Note: One suggestion might be to refer this matter to Mr. Tom Cvar, Fire Chief, for further review and comment.

COMMUNICATIONS
MAY 17, 2004

1. Ron Dicklich, RAMS, forwarding a legislative update.
2. MIB Class of 2004, forwarding a thank you for the donation.
3. Mediacom, forwarding the May 2004 newsletter.

TO: RAMS MEMBERS
FROM: RON DICKLICH
SUBJECT: LEGISLATIVE UPDATE

As you already may know, the Senate Bonding bill did not receive the necessary 60% vote required by State constitution to pass a Bonding Bill. The final vote was 39-28, but Senator Dennis Fredrickson switched his vote from "yes" to "no" at the last second which would indicate there will be a motion to reconsider. Senator Fredrickson was the 40th vote, and he has never in his 24-year career voted against a Bonding bill. Forty-one votes are needed to pass the Bill. There were \$7-8 million dollars worth of Iron Range projects in that Bonding Bill.

Representative Dave Dill passed a bill that would allow permitting exemptions for Mesabi Nugget. The bill passed was almost identical to a bill passed by Senator Bakk the previous week. The Bill was sent to the House Rules Committee and should be on the House floor this week.

Conference Committees as of 5-10-04 have not been appointed for the Tax and the Omnibus Finance bills which are the budget balancing bills. There are only 7 days left in the session that is allowed by the Constitution. Regular session will end Monday, May 17th at 12:00 midnight.

Next week I will write a Session wrap-up. I fully expect a Special Session to be called in late May or early June.

We would like to thank you for your donation to our
ALL-NIGHT CHEMICAL FREE GRADUATION PARTY.

Your support and generosity are greatly appreciated.

MIB CLASS OF 2004



MEDIACOM COMMUNITY LEADER MAY 2004

*Important information for Elected Officials, Staff, and Community Leaders
from your Cable Television and Broadband Services Provider*

**GOOD NEWS! HEARD THE LATEST
BROADBAND BUZZ?.... FASTER SPEEDS
AND A WHOLE NEW EFFORT TO CONNECT
BUSINESSES IN YOUR COMMUNITY!**

Mediacom Online, our High Speed Internet service has been an exciting new product available in over 96% of our service area. We recently announced that we were doubling our speeds to our residential customers-making their Internet experience even better at no additional cost. Now, that's **Good News!**

We do not want to leave your hometown businesses without some **Good News** as well! The North Central Division's Christine Montalvo can help "big pipe" broadband users in your community with our Mediacom Enterprise Network Sales team. Christine can be reached at 515-246-2202 x781. She is ready to take on other providers' services and pricing by utilizing Mediacom's fiber network connectivity to link your community businesses to the world!

Send us your email address:

Mediacom is establishing yet another method of reaching you with the latest announcements, activities, and operational improvements! Please send us your email address to receive future information to:

Theresa Sunde - tsunde@mediacomcc.com

NEW BROADBAND PRODUCTS

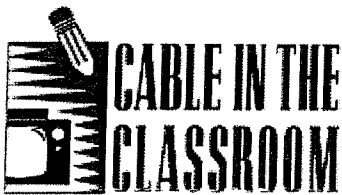
Mediacom continues to utilize its fiber optic network to deliver new products. In 2004, we are launching two exciting products that assure our customers have the access to the latest technology.

Mediacom's Video On Demand provides customers a new and exciting way to enjoy movies and special interest video products by ordering and managing the playback of the product all at their fingertips-using their remote control! Our new technology provides access to pay-per-view products for a twenty-four hour period when ordering through our On Demand digital product. Customers use their remote functions to play, pause, replay, fast-forward similar to typical video recorder functions. The digital products are also including increased offerings in stereo and high-definition programming. Now, Mediacom digital customers have greater choices and greater control over their favorite video selections.

While the On-Demand product provides exciting choices for movies and events in twenty-four hour rental format, our new Digital Video Recorders will also add even greater value and convenience. The new digital recorder will function with the added feature of being able to record any programming on an internal recorder. Again, the recorder will allow customers to record, play, pause, fast forward and more through their remote control. A menu-driven timer program also allows the customers to select and record their desired programs for viewing at their leisure. No more missing those favorite episodes of Reality TV!

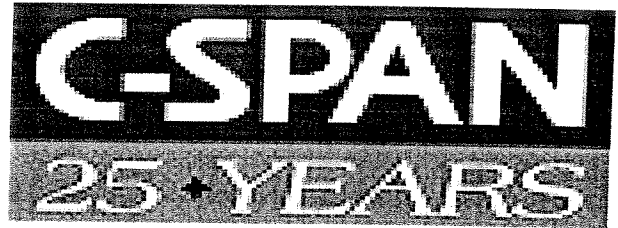
DID YOU KNOW.....

- That Mediacom was named one of the top 500 fastest growing technology companies in 2003?
- Mediacom has spent over \$1 billion dollars in capital over the last 5 years to build and upgrade our networks?
- Mediacom serves over 1,700 communities across the country?
- Mediacom employs over 3,700 workers?
- Mediacom collects over \$30 million in franchise fees paid to cities and communities?
- Mediacom pays over \$8.5 million in local property taxes?
- That programming costs paid by Mediacom to content providers have had a Compound Annual Growth Rate of 18.2% from 1996-2001?
- In the last three years the programming costs for sports programming increased 59% versus 26% for non-sports programming?



Mediacom is a proud member of Cable in the Classroom, which is dedicated to promoting positive change in education locally and nationally using cable content and new technologies to improve teaching and learning for children in schools, at home, and in their communities.

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C-SPAN and Cable Television are celebrating Twenty-Five Years of public service this year. Recently noted for their balanced and extensive treatment of candidates in the Presidential election race, C-Span has planned an extensive public awareness campaign in 2004.

Included in the plans for this year is a competition for high school students called, "Campaign Cam"! The contest will award cash prizes totaling \$50,000 and will be awarded to the best videos about issues important to them in the 2004 elections. The deadline is May 17th, 2004 and more information can be found at: c-span.org.

Cable line on the ground?

**Please call our Customer
Service Department:
1-800-332-0245**

