

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JUNE 4, 2007 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the May 16, 2007, Special Meeting (#1)
 - B. Minutes of the May 21, 2007 Regular Meeting (#2-8)
 - C. Communications (#24-26)
 - D. Receipts
 - E. Bills and Payroll
- III. Public Forum
 - A. Wacootah Wheelers (#9)
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Public Safety Board Appointments (#10) *
 - B. City Administrator's Report
 - C. Director of Public Works Report
 - 1. Flooring Quote (#11-14)
 - D. Director of Parks and Recreations Report
 - E. Library Director's Report
 - 1. Summer Reading Program (#15)
 - 2. Carpeting Quotes (#16)
 - F. Sheriff's Department Report
 - 1. Deputy Assists Outside of the Community (#17)
 - G. City Auditor
 - 1. 2006 City Audit *
 - H. City Engineer's Report
 - I. Liaison Reports
- V. Unfinished Business
 - A. Park Surveillance and Cleanup (#18)
- VI. New Business
 - A. Mesabi Trail Advertisement (#19-21)
 - B. All-Star Game Donation (#22-23)
 - C. Communications (#24-26)
- VII. Open Discussion
- VIII. Announcements
- IX. Adjourn

Denotes page number in packet

* Enclosed in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
SPECIAL MEETING
MAY 16, 2007

Mayor Skalko called the meeting to order at 6:37 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Also present were: Jill M. Forseen, Municipal Services Secretary; and Louis Russo, City Council Consultant.

At 6:38 p.m., it was moved by Zupancich and supported by Stanaway to recess the regular meeting and open the closed session to discuss personnel issues. The motion carried.

The following were present for the closed session: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Also present was: Louis Russo, City Council Consultant.

At 7:15 p.m., the Council adjourned the closed session and reconvened the regular meeting.

It was moved by Prebeg and supported by Zupancich to accept the severance/separation agreement with Larry Nanti, as submitted. The motion carried unanimously.

The Council discussed the Performance Review and the Personal Assessment forms to be used for Management Staff. The Mayor said that he submitted a copy of the Personal Assessment forms to the City Administrator and the Director of Public Works for them to complete. Mr. Russo stated that the Personnel Committee informed the salaried employees that there would be an evaluation made, both a self and Council review of their performance, prior to June 1st or as close to that day as possible because that is the next review date for the City Administrator and the Director of Public Works. Mr. Russo said that the Librarian's review date is in August. The Council should consider adopting the Performance Review and the Personal Assessment forms at the next regular Council meeting. Mr. Russo suggested that all of the City Council members fill out the forms privately and then come together at a Committee-of-the-Whole meeting and have a facilitator calculate the average evaluation of the Council forms for each employee. It was the consensus of the Council to have Mr. Russo work as the Facilitator for the Council for the first walk through on the performance reviews. It was the consensus of the Council to have the City Administrator and the Director of Public Works submit their self-evaluations, in a sealed envelope, to the Municipal Services Secretary by 4:00 p.m. on May 23, 2007.

It was moved by Zupancich and supported by Roskoski to set a Closed Committee-of-the-Whole meeting for Wednesday, May 23, 2007 at 6:30 p.m. to discuss personnel issues.

At 7:45 p.m., it was moved by Zupancich and supported by Stanaway that the meeting be adjourned. The motion carried unanimously.

Submitted by:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

MINUTES
MOUNTAIN IRON CITY COUNCIL
MAY 21, 2007

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Absent member included: Tony Zupancich. Also present were: Craig J. Wainio, City Administrator; Jill M. Forseen, Municipal Services Secretary; Sam Aluni, City Attorney; and Rod Flannigan, City Engineer.

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

1. Add the following item to the agenda:

VI. H. Interim Parks and Recreation Director

2. Approve the minutes of the May 21, 2007, City Council meeting using Draft 2, the anecdotal minute format, but listing the movers, seconders, and how each Councilor votes.
3. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
4. To acknowledge the receipts for the period May 1-15, 2007, totaling \$200,162.97, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period May 1-15, 2007, totaling \$241,564.81, (a list is attached and made a part of these minutes).

The motion carried on the following roll call vote: Prebeg, yes; Stanaway, yes; Roskoski, no; and Skalko, yes.

It was moved by Stanaway and seconded by Skalko to award the quote from Range Landscape for the landscaping materials to complete the landscaping at the Quad Cities entrance sign located on Highway 169 in an amount not to exceed \$3,000.00. The motion carried on the following roll call vote: Stanaway, yes; Roskoski, no; Prebeg, yes; and Skalko, yes.

It was moved by Roskoski and seconded by Skalko to authorize City Staff to develop plans and specifications and seek quotes for playground equipment to be placed at the Mountain Manor Park with \$15,000 coming from the Community Development Block Grant program and \$5,000 coming from City funds. The motion carried unanimously on a roll call vote.

Councilor Roskoski asked the City Administrator if the monthly time off calendars from the Management Staff have been submitted to the Council members. The City Administrator said that he would check into the matter.

It was moved by Stanaway and seconded by Prebeg to award the quote for crack sealing services to Northwest Asphalt at their low quote of \$1.20/unit price per pound installed. The motion carried unanimously on a roll call vote.

The Council reviewed the April statistic report from the Sheriff's Department.

The City Attorney advised the Council regarding the laws as they relate to personal financial interests and actions taken by the City Council.

It was moved by Prebeg and seconded by Skalko to hire Matt Mattson, Stacy Pontinen, and Connie Pearson as First Responders to work in the City of Mountain Iron. The motion carried.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution Number 26-07, awarding the bid for the Park Ridge Drive construction to Louis Leustek and Sons in the amount of \$220,437.80, (a copy is attached and made a part of these minutes. The motion carried on the following roll call vote: Stanaway, yes; Roskoski, no; Prebeg, yes; and Skalko, yes.

It was moved by Stanaway and seconded by Prebeg to adopt Resolution Number 27-07, approving plans and specifications and ordering advertisement for bids for the 16th Avenue Improvement Project, with the cooperation of the City of Virginia, (a copy is attached and made a part of these minutes). The motion carried with Councilor Roskoski abstaining.

It was moved by Roskoski and seconded by Stanaway to direct the City Administrator to write a letter to Representative Rukavina stating the City's concerns regarding the distribution of any remaining State Grant funds for the 16th Avenue Project. The motion carried.

It was moved by Skalko and seconded by Prebeg to direct the City Administrator to seek cost information regarding providing identification badges and/or shirts to assist the public in identifying City Employees. The motion carried.

It was moved by Stanaway and seconded by Skalko that the City does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04. The motion carried.

It was moved by Roskoski that, because of garbage, graffiti, and vandalism occurring at Mountain Iron overlooks, parks, playgrounds, and ball fields, our City should make every effort to make sure these places are repaired, safe, clean, and inviting; Staff will review the past policy on checking on the various sites mentioned for trash and repairs, at least once or twice per week; law enforcement will develop an appropriate schedule to patrol the various sites mentioned, at least once per day. Also, the Park and Recreation Board should look into the available, fireproof, and non-tip over trash cans, as to price and installation costs. The **motion died** for lack of a second.

The Council felt that Councilor Roskoski's motion should be considered by the Public Safety and Health Board before being presented to the Council.

The Council discussed the lot adjacent to 5366 Mineral Avenue. It was the consensus of the Council that this area is the access to the ball field and that the lot may be unbuildable because of the gas line on the property. It was the consensus of the City Council that the City Engineer check to see if the lot was buildable and Councilor Prebeg would bring the consideration to the next Park and Recreation Board meeting.

It was the consensus of the Council to discuss the Interim Recreation Director's position at a future Personnel Committee meeting.

At 7:37 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	118,422.77
MISCELLANEOUS	ELECTRIC RECONNECT FEE	35.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	880.00
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	72.42
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	300.00
CD INTEREST	CD INTEREST 101	2,089.80
CD INTEREST	CD INTEREST 103	537.05
PERMITS	BUILDING	3,751.75
METER DEPOSITS	ELECTRIC	2,200.00
LICENSES	ANIMAL	20.00
MISCELLANEOUS	ELECTRICAL INSPEC FORMS	2.00
BUILDING RENTALS	COMMUNITY CENTER	275.00
CHARGE FOR SERVICES	SERVICES, FEES, MISC.	25.00
CD INTEREST	CD INTEREST 378	1,784.65
CD INTEREST	CD INTEREST 602	53.88
CD INTEREST	CD INTEREST 603	290.59
CD INTEREST	CD INTEREST 102	759.26
BUILDING RENTALS	SENIOR CENTER	90.00
SALE OF PROPERTY	SALE OF PROPERTY	250.00
MISCELLANEOUS	ASSESSMENT SEARCHES	100.30
MISCELLANEOUS	REIMBURSEMENTS	25.00
CD INTEREST	CD INTEREST 604	333.69
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	160.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	35.00
CAMPGROUND RECEIPTS	FEES	400.00
CD INTEREST	SMITH BARNEY CASH CD/FUND 101	67,000.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	119.81
PERMITS	CONDITIONAL USE	150.00
Summary Totals:		<u>200,162.97</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/07	05/16/2007	134887	130011	MOUNTAIN IRON POSTMASTER	602-20200	323.25
05/07	05/22/2007	134888	10013	A T & T INFORMATION SYSTEMS	101-20200	92.78
05/07	05/22/2007	134889	130017	AMERICAN BANK	101-20200	143.53
05/07	05/22/2007	134890	10001	ARROWHEAD ECONOMIC OPPORTUNI	604-20200	228.58
05/07	05/22/2007	134891	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	609.75
05/07	05/22/2007	134892	10023	ARROWHEAD REGIONAL DEVELOPME	101-20200	5,159.48
05/07	05/22/2007	134893	5017	BARB ALASPA	101-20200	50.00
05/07	05/22/2007	134894	20022	BENCHMARK ENGINEERING INC	301-20200	51,581.74
05/07	05/22/2007	134895	220003	CITY OF VIRGINIA	101-20200	344.71
05/07	05/22/2007	134896	30053	CONSOLIDATED TRADING COMPANY	101-20200	1,355.92
05/07	05/22/2007	134897	30059	CVAR, THOMAS	101-20200	73.05
05/07	05/22/2007	134898	40006	DRIVER & VEHICLE SERVICE DIV	101-20200	17.50
05/07	05/22/2007	134899	50034	ELK RIVER CHRYSLER INC	301-20200	21,022.00
05/07	05/22/2007	134900	5023	ERIC NEWCOMB	604-20200	105.00
05/07	05/22/2007	134901	5020	ESTATE OF ANNABELLE KOVICH	604-20200	194.76
05/07	05/22/2007	134902	60026	FASTENAL COMPANY	101-20200	52.93
05/07	05/22/2007	134903	60029	FERGUSON ENTERPRISES INC	101-20200	124.24
05/07	05/22/2007	134904	60006	FISHER PRINTING	101-20200	79.88
05/07	05/22/2007	134905	60005	FRYBERGER BUCHANAN SMITH &	101-20200	100.00
05/07	05/22/2007	134906	5016	GERRY ANDERSON	101-20200	100.00
05/07	05/22/2007	134907	90009	IRON OAKES FENCING	603-20200	135.00
05/07	05/22/2007	134908	100011	JANWAY COMPANY USA INC	101-20200	242.35
05/07	05/22/2007	134909	5021	KATHRYN BRUNER	604-20200	82.50
05/07	05/22/2007	134910	120006	L & M SUPPLY	604-20200	321.64
05/07	05/22/2007	134911	120014	LUNDGREN MOTORS	602-20200	20,546.29
05/07	05/22/2007	134912	5015	MAGIC BAR	101-20200	100.00
05/07	05/22/2007	134913	130045	MCFOA TREASURER	101-20200	35.00
05/07	05/22/2007	134914	5019	MIKE OR MILDRED GRAVICH	604-20200	113.48
05/07	05/22/2007	134915	140026	MINNESOTA ENERGY RESOURCES	601-20200	2,838.07
05/07	05/22/2007	134916	130009	MINNESOTA POWER	604-20200	63,291.89
05/07	05/22/2007	134917	130129	MOBILE IMAGE	301-20200	235.00
05/07	05/22/2007	134918	130015	MOUNTAIN IRON PUBLIC UTILITIES	603-20200	13,634.35
05/07	05/22/2007	134919	150014	ONE CALL CONCEPTS INC	604-20200	40.60
05/07	05/22/2007	134920	170007	QUILL CORPORATION	101-20200	400.88
05/07	05/22/2007	134921	170001	QWEST	101-20200	474.82
05/07	05/22/2007	134922	180003	RANGE OFFICE SUPPLY	101-20200	248.00
05/07	05/22/2007	134923	5018	RANGE WOMEN'S ADVOCATES	604-20200	50.00
05/07	05/22/2007	134924	180058	REAL SIMPLE	101-20200	42.96
05/07	05/22/2007	134925	180052	REED BUSINESS INFORMATION	101-20200	151.64
05/07	05/22/2007	134926	180045	RESERVE ACCOUNT	101-20200	500.00
05/07	05/22/2007	134927	180053	RUSSO CONSULTING	101-20200	340.00
05/07	05/22/2007	134928	190043	SPIRIT LAKE 4-H CLUB	101-20200	38.00
05/07	05/22/2007	134929	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	35,000.00
05/07	05/22/2007	134930	1244	ST LOUIS COUNTY SOCIAL SRV	604-20200	280.03
05/07	05/22/2007	134931	5022	THOMAS MAYNARD	604-20200	278.08
05/07	05/22/2007	134932	210007	U S BANK TRUST NATIONAL ASS'N	601-20200	18,116.25
05/07	05/22/2007	134933	210001	UNITED ELECTRIC COMPANY	604-20200	693.46
05/07	05/22/2007	134934	220026	VIRGINIA HOME CENTER	101-20200	268.12
05/07	05/22/2007	134935	230010	WLBUR & VIOLET BALL	101-20200	1,150.00
05/07	05/22/2007	134936	230028	WISCONSIN ENERGY CONSERVATION	604-20200	157.30

Totals:		241,564.81
	Payroll-PP Ending 5/18/07	89,569.97
	Electronic Trans.-Sales Tax	9,535.29
	TOTAL EXPENDITURES	\$340,670.07



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 26-07

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for the improvement of Park Ridge Drive from Nichols Avenue to the east edge of Park Ridge Plat by reconstruction, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Louis Leustek and Sons	\$220,437.80
Hoover Construction	\$230,901.55
Jola and Sopp Excavating	\$231,025.75
Mesabi Bituminous	\$234,450.25
Bougalis Construction	\$248,255.40
Ulland Brothers	\$260,000.00
C&C Winger	\$319,979.75

AND WHEREAS, it appears that Louis Leustek and Sons, Inc. of Ely, Minnesota is the lowest responsible bidder,

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

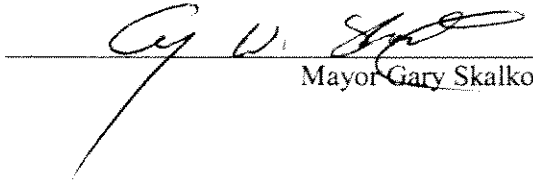
1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Louis Leustek and Sons, Inc. of Ely, Minnesota in the name of the City of Mountain Iron for the improvement of Park Ridge Drive from Nichols Avenue to the east edge of Park Ridge Plat by reconstruction 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 21st DAY OF MAY, 2007.

ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 27-07

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

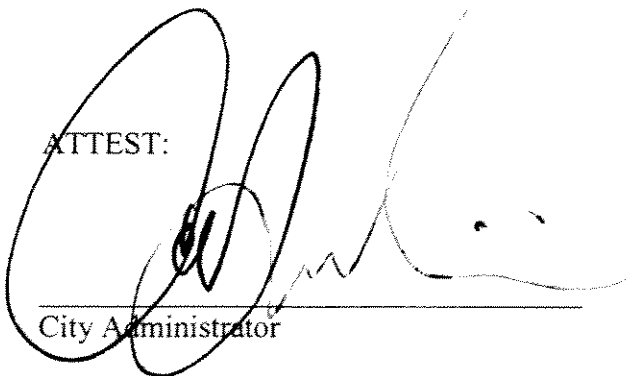
WHEREAS, pursuant to a Resolution Number 22-07 passed by the City Council on May 7, 2007, for the improvement of all of 16th Avenue by reconstruction and has presented such plans and specifications to the City Council for approval.

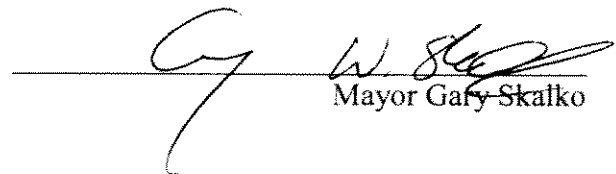
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA:

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City of Virginia shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for two days, shall specify the work to be done, shall state that bids will be received by the City of Virginia at a date to be determined, at which time they will be publicly opened at the Virginia City Hall, will then be tabulated, and will be considered by the City Council at a date to be yet determined, in the Mountain Iron Room. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the City Council on the issue of responsibility. No bids will be considered unless sealed and filed with the City of Virginia and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City of Virginia for ten (10%) percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 21st DAY OF MAY, 2007.

ATTEST:



City Administrator

Mayor Gary Skalko

COUNCIL LETTER 060407-IVA1

PUBLIC FORUM

WACOOTAH WHEELERS

DATE: May 30, 2007
FROM: Wacootah Wheelers
Craig J. Wainio
City Administrator

The Wacootah Wheelers requested to be placed on the agenda with this background information:

Authorization to utilize Right-of-Way along Old Highway 169 in the Costin area and authorization to remove sidewalk and utilize right-of-way along south side of Main Street from the former Wayne Motors to Mining Avenue.

COUNCIL LETTER 060407-IVA1

MAYOR SKALKO

PUBLIC SAFETY AND HEALTH COMMITTEE

DATE: May 30, 2007

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

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

Appoint the following members to serve on the newly created Public Safety and Health Committee:

From the City Council, terms to coincide with the terms of the office:

Mayor Gary Skalko
Councilor Alan Stanaway

Citizens at Large:

Steve Skogman – term to expire December 31, 2007
Holly Holmes – term to expire December 31, 2008
Allen Nelson – term to expire December 31, 2009

COUNCIL LETTER 060407-IVC1

BUILDINGS

CENTER OFFICE FLOORING

DATE: May 30, 2007

FROM: Donald V. Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

On Tuesday, May 29th at 10:00am staff received and opened two quotes for flooring for the center office area in City Hall. The quotes are enclosed for your consideration. Staff recommends accepting the Option A quote from Dorholt Tile and Home Center in the amount of \$8,725. Option A contains a mixture of carpeting and cork flooring which will give the area a more professional feeling. Currently there is \$8,837 available in the capital improvement budget for this project.

DORNHOLT TILE AND HOME CENTER

20790 US HWY 169

GRAND RAPIDS, MI 55744

PHONE (218) 326-1249 * FAX (218) 326-5318

E-MAIL MDORHOLT@MCHSI.COM

BID TRANSMITTAL

TO: CRAIG WAINIO

FROM: MARK DORHOLT

COMPANY:

City of Mountain Iron

DATE: 5/29/07

FAX NUMBER:

218-748-7573

OF PAGES INCLUDING COVER:

1

PHONE NUMBER:

PROJECT NAME:

Quote on Flooring Materials

SECTIONS BIDDING:

Carpet, Cork

NUMBER OF ADDENDUMS SEEN:

0

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

Quote on Flooring Materials

Option "A"	\$8,725.00
Option "B"	\$4,981.00

Thank you
Mark Dorholt



ESTIMATE	CUSTOMER NAME	CITY OF MT. IRON	ESTIMATE NO	29764
	ADDRESS	CRAIG WAINWID CITY ADMINISTRATOR	DATE	
		8586 Enterprise Dr	MO.	5
	CITY, STATE, ZIP	MT IRON MN 55768	DAY	23
	JOB ADDRESS		YR.	07
	PHONE NO.		ORDER NO	
	SALESPERSON	CASSANDRA	FOLLOW-UP DATE	
	JOB DESCRIPTION	"Quote on Flooring Materials"	MO.	
	REMARKS	OPTION "A"	DAY	
			YR.	
		ESTIMATE AMOUNT		

- BATHROOMS • KITCHENS
- FLOOR COVERINGS • CERAMIC TILE
- WALL COVERINGS • CEILINGS
- WINDOW TREATMENTS

The prices listed are effective for 30 days unless otherwise specified.

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	EXPANCO CORK FLOORING			
	12x12 color+Light	432	6.99	3019.68
	Per manufacturer specs - Gallon Adhesive	1	138.00	138.00
	Installation	432	2.28	984.96
	Clean and seal flooring (2 COATS)	432	1.25	540.00
	per manufacturer specs - Gallon Cleaner	1	19.00	19.00
	" " Gallon Poly Sealer	2	138.00	276.00
	Collins & Aikeman Carpet Tiles			
	Stockbridge - Mill Pond	68 yds	48.00	3264.00
	per manufacturer specs Gallon Floor Primer	1	62.00	62.00
	Floor Prep	1	150.00	150.00
	Installation	68 yds	9.00	680.00
	Remove existing carpet	967sq	50	48350
	Disposal		50.00	50.00
	Floor Prep - Scarify concrete	967sq	150	145050
	Vinyl Transition moldings (work to carpet)	96ft	2.00	192.00
	Install U moldings	96	1.00	96.00
	4" Vinyl Cove base	457c	2.89	1330.15
	Install Cove base	180ft	1.00	180.00

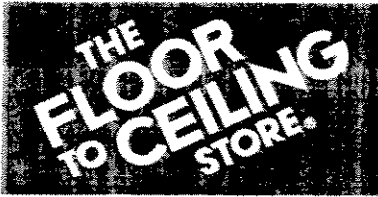
* City to remove workstations + walls	MATERIAL TOTAL	7100.73
	INSTALL TOTAL	4614.96
	SUB TOTAL	11715.69
	SALES TAX	461.54
	TOTAL	12177.23
	DEPOSIT	
	BALANCE DUE	

This contract is with THE FLOOR TO CEILING STORE, therefore personal agreements or qualifications with salesmen or mechanics, verbal or otherwise, not showing on the face of this contract will not be binding on this Company.

This order accepted subject to strikes and other causes beyond our control. Prices quoted are subject to acceptance within 30 days unless otherwise specified.

The company is hereby authorized to use any such power machinery as necessary for structural preparation if it be a part of this agreement. Due to the nature of this work, a certain amount of dust and dirt is created which is beyond our control, although every precaution will be taken. The company will not be responsible for cleaning should this occur. Unless otherwise stated on this form, the company will not be responsible for, plumbing, electrical or hidden structural preparation necessary for proper installation.

ACCEPTANCE:



ESTIMATE	CUSTOMER NAME	CITY of MT. IRON	ESTIMATE NO	29765
	ADDRESS	CRAIG WAINWIG CITY ADMINISTRATOR	DATE	
	CITY, STATE, ZIP	3536 Enterprise Dr.	MO	5
	JOB ADDRESS	MT. IRON MN 55768	DAY	23
	PHONE NO.		YR.	07
	SALESPERSON	CASSANDRA	ORDER NO	
JOB DESCRIPTION	"Quote on Flooring Materials"	FOLLOW-UP DATE		
REMARKS:	OPTION "B"	MO		
		DAY		
		YR.		
		ESTIMATE AMOUNT		

- BATHROOMS • KITCHENS
- FLOOR COVERINGS • CERAMIC TILE
- WALL COVERINGS • CEILINGS
- WINDOW TREATMENTS

The prices listed are effective for 30 days unless otherwise specified.

ITEM	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Collins + Aikman Carpet Tiles			
	Stockbridge - Mill Pond	114 yds	48.00	5472.00
	Per manufacturer specs - Gallon Primer	1	62.00	62.00
	Floor Prep			150.00
	Installation	114 yds	9.00	1026.00
	Disposal			50.00
	Remove existing carpet	967 sq	.50	483.50
	Floor Prep - Scarify concrete	967 sq	1.50	1450.50
	Vinyl Transition Moldings - DOORWAYS	36 ft	2.00	72.00
	Install moldings	36 ft	1.00	36.00
	4" Vinyl Cove base	45 pc	2.89	130.05
	Install cove base	180 ft	1.00	180.00

* CITY TO REMOVE WORK STATIONS + WALLS.

MATERIAL TOTAL	5736.05
INSTALL TOTAL	3376.00
SUB-TOTAL	9112.05
SALES TAX	372.34
TOTAL	9484.39
DEPOSIT	
BALANCE DUE	

This contract is with THE FLOOR TO CEILING STORE, therefore personal agreements or qualifications with salesmen or mechanics, verbal or otherwise, showing on the face of this contract will not be binding on this Company.

This order accepted subject to strikes and other causes beyond our control. Prices quoted are subject to acceptance within 30 days unless otherwise specified.

This company is hereby authorized to use any such power machinery as necessary for structural preparation if it be a part of this agreement. Due to the nature of this work, a certain amount of dust and dirt is created which is beyond our control, although every precaution will be taken. The company will not be responsible for cleaning should this occur. Unless otherwise stated on this form the company will not be responsible for plumbing, electrical, hidden structural preparation necessary for proper installation.

ACCEPTANCE:

COUNCIL LETTER 060407-IVE1

LIBRARY BOARD

SUMMER READING PROGRAM

DATE: May 30, 2007

FROM: Sally Peterangelo
Library Director

Craig J. Wainio
City Administrator

The Library Board would like to request \$300.00 from the City's Charitable Gambling Fund to use for the Summer Reading Program.

COUNCIL LETTER 060407-IVE2

LIBRARY BOARD

SEEK QUOTES

DATE: May 30, 2007

FROM: Sally Peterangelo
Library Director

Craig J. Wainio
City Administrator

The Library Board would like City Council authorization to seek bids for carpeting the main level of the library.

This purchase will be funded from the Library USDA Loan.

COUNCIL LETTER 060407-IVF1

COUNCILOR ROSKOSKI

DEPUTY ASSISTS OUT OF COMMUNITY

DATE: May 30, 2007
FROM: Councilor Roskoski
Craig J. Wainio
City Administrator

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

Page 35, 5-21-07, Council Packet, April stats. 32 assists – 9 were in the Mountain Iron area. 23 assists were elsewhere. The City budgets over \$425,000 through St. Louis County for law enforcement services for 24-7-365 coverage. According to the April report, 23 assists were outside of the city limits. We do not pay the County so our deputies can patrol greater St. Louis County. Adjustments should be made.

COUNCIL LETTER 060407-VA

COUNCILOR ROSKOSKI

PARK SURVEILLANCE ANC CLEAN-UP

DATE: May 30, 2007

FROM: Councilor Roskoski

Craig J. Wainio
City Administrator

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

Do to park area problems: two arson fires at the Mott Pitt area, spray paint graffiti at the Wacootah Overlook, wind-blown trash at Locomotive Park, West Virginia Park problems, etc. The Council should have staff review policies of routine trash pickup and have a schedule of law enforcement surveillance of all City parks and recreation areas.



Mesabi Trail Advertising
Ardy Nurmi-Wilberg
1322 12th St So
Virginia, MN 55792
218-749-4331 (home office)
ArdyNW@msn.com

May 23, 2007

City of Mt Iron
Jill Forseen
8586 Enterprise Drive South
Mt Iron, MN 55768

Dear Jill,

For the past two years West Two Rivers Campground has been listed as an advertiser on the Mesabi Trail website and posted on the 15 different kiosks physically on the trail, enclosed is a copy of your current listing.

Your ad is up for renewal and will expire on June 9th, and we hope that you are interested in listing with us again for the very reasonable rate of \$100 for the next year. Since this request must be reviewed by the council I will keep your ad active even after the expiration date until I have heard from you with an up or down vote.

Please feel free to contact me if you have any questions or concerns.

Yours truly,

Ardy Nurmi-Wilberg
Mesabi Trail Advertising Representative



Mesabi Trail Advertising
Ardy Nurmi-Wilberg, Sales Representative
1322 12th St So
Virginia, MN 55792
218-749-4331
ArdyNW@msn.com

Date
5/23/07

Invoice #
1022

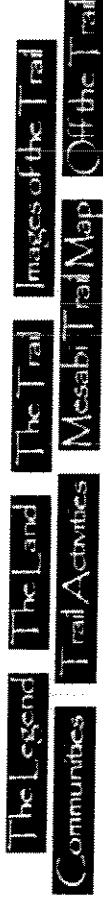
Client:

City of Mt Iron
8586 Enterprise Drive South
Mt Iron, MN 55768

Description: 2007 renewal of Enhanced Listing with the Mesabi Trail

Total Due: \$100 for advertising listing which runs from 6/9/07 to 6/9/08

(Payable upon receipt - Please make your check payable to Mesabi Trail)



Public Campgrounds In Mountain Iron

Mountain Iron West Two Rivers Campground

Located on West Two Rivers Reservoir 4 miles west of Virginia, 12 miles east of Iron World, and 1 mile south of the Mesabi Trail. Amenities: 50 sites, showers, flush toilets, dump station, picnic pavilion, beach, fishing pier, boat access, volleyball.

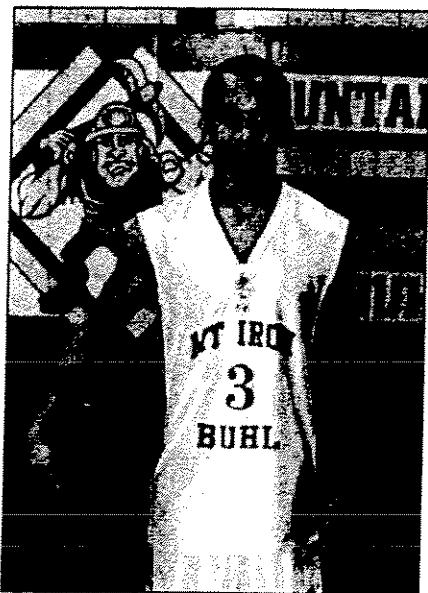
4988 Campground Rd, Mt Iron, MN 55768

<http://www.mtniron.com>

218-735-8831 or 218-748-7570

- Grand Rapids
- Coleraine
- Bovey
- Taconite
- Marble
- Calumet
- Pengilly
- Nashwauk
- Keewatin
- Hibbing
- Chisholm
- Buhl
- Kinney
- Mountain Iron
- Virginia
- Gilbert
- Sparta
- Fayal
- Eveleth
- McKinley
- Biwabik
- Aurora
- Hoyt Lakes
- Embarrass
- Tower
- Soudan
- Babbitt
- Ely

MINNESOTA HIGH SCHOOL
ALL-STAR BASKETBALL



★ 2007 All-Star ★

DAVID (DJ) WINFIELD
Mountain Iron-Buhl

Personal: 5'9", 170 lbs... Mother is... Michelle Kaivola...father is...Wes Winfield...stepmother is Heather...siblings are...Amani, Isaiah,Braylen

Highlights: Five year letterwinner...two year captain... three-time All-Conference and All-Area selection ... averaging 22.5 ppg, 4.3 rpg, 7.5 apg, and 3 spg this season ... shooting 47% from the field and 75% from the FT line in senior season... leading scorer in school history with over 1700 career points...holds individual single game mark of 47 points...named to 2007 Breakdown Fab 40 honorable mention All-State '06.

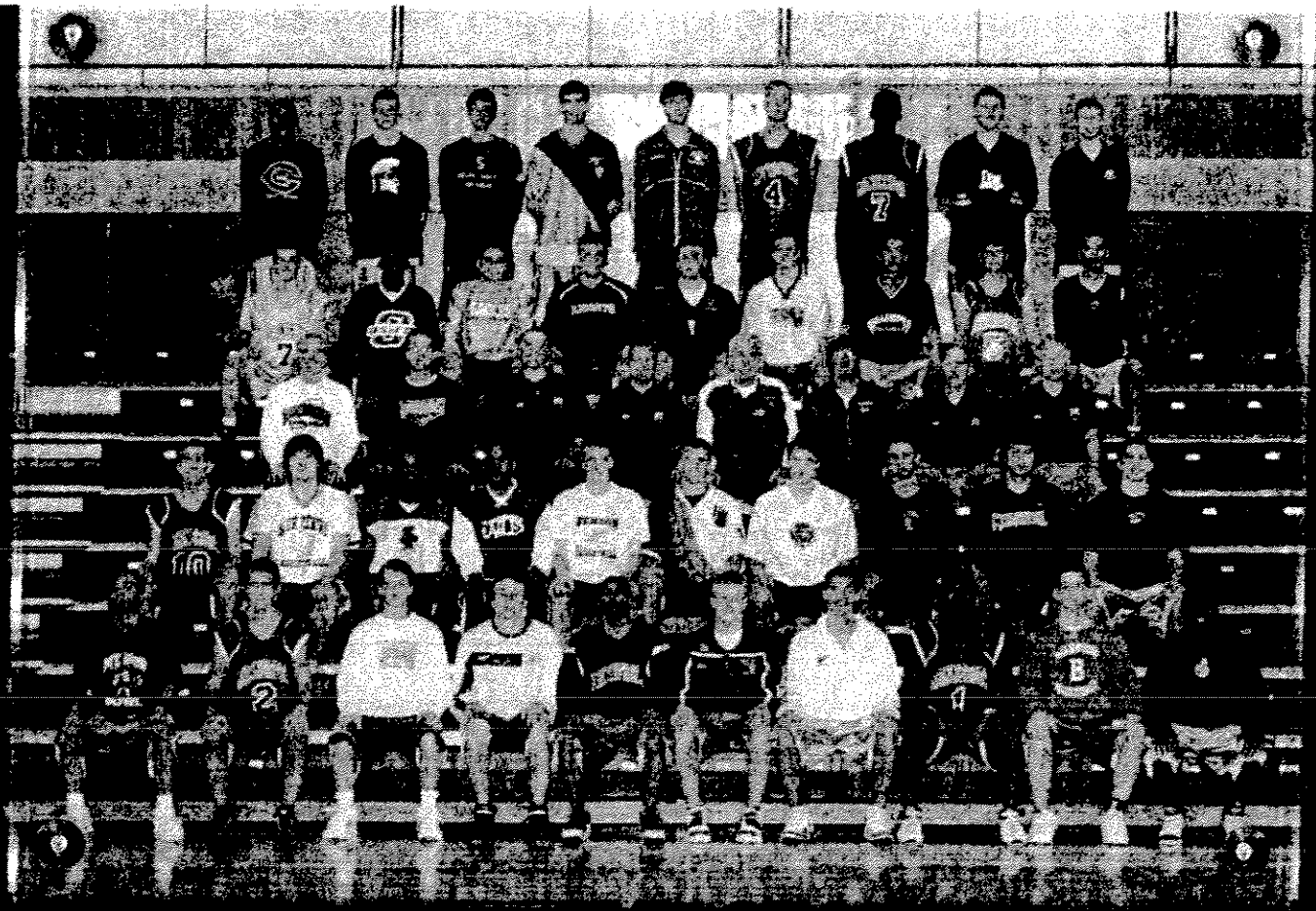
Other Activities/Honors: Lettered four times in football... three-time all conference selection in football.... two-time captain and conference MVP in football...two-time All-Area selection in football... named to 9 man All State football team.. Honor Roll student...recipient of 2006 MSHSL EXCEL award.... President of Jr. and Sr. class.. participates in Student Council and Knowledge Bowl..... has accepted a football scholarship to attend the University of Minnesota-Duluth.

Mountain Iron-Buhl Sponsors:

MIB Hoop Club Short Stop
Spring Creek Accessories Perpich TV
American Bank
City of Mountain Iron
American Legion #220

City of Mountain Iron-

Thank you very much for your sponsorship of me making it possible for me to play in the 2007 MBCA high school All-Star game. The game is one thing that I will NEVER forget in my life. So thank you very much. And I hope I represented the city well.



MINNESOTA
HIGH SCHOOL
ALL-STAR



DJ Winfield
2007

Mountain Iron-Buhl

BASKETBALL



COMMUNICATIONS
JUNE 4, 2007

1. Sam Aluni, The Trenti Law Firm, a memorandum regarding personal financial interest in contracts made by the City Council.

THE TRENTI LAW FIRM

ATTORNEYS

Sam A. Aluni
Paul D. Cerkenik
Joseph Lyons-Leoni*+
Scott C. Neff++
J. Carver Richards
Patrick J. Roche*
Robert H. Stephenson

225 First Street North
Suite 1000
P.O. Box 958
Virginia, MN 55792
(218) 749-1962
FAX (218) 749-4308
E-mail saa@trentilaw.com

RETIRED


Vernon D. Saxhaug
John A. Trenti

LEGAL ASSISTANTS

Barbara Shosten
Donna M. Leritz
Kristen M. Hennis
Sharon K. Fredrickson

MEMORANDUM

TO: City Council, City of Mountain Iron

FROM: Sam A. Aluni, City Attorney 

RE: Personal Financial Interest in Contracts Made
by the City Council
Our File No. 55,337-7

DATE: May 17, 2007

Dear Councilors:

The mayor has requested that we restate to the Mountain Iron City Council the law applicable to public officers' interest in contracts and to reinforce the importance of complying with the law regarding these matters. Minn. Stat. §471.87 states in relevant part that "a public officer who is authorized to take part in any manner in making any sale, lease, or contract in official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom. Every public officer who violates this provision is guilty of a gross misdemeanor."

For council members these prohibitions apply whether or not the interested council member actually votes or otherwise attempts to influence the council in its consideration of the contract or any related matter. By analogy these prohibitions apply to all actions of the city council in which a particular council member may stand to gain financially from the action of the city council. As such, a council member facing this situation shall not participate in any manner in the deliberations regarding the issue and is legally prohibited from voting on such an issue.

All council members need to be aware that in addition to the criminal penalties provided by the quoted statute, actions taken by the city council in violation of these prohibitions may be

THE TRENTI LAW FIRM

City Council, City of Mountain Iron

Page 2

May 17, 2007

challenged by taxpayers within the city and the action of the city council may be void as a result of a violation of these prohibitions. Because of the serious consequences for a violation all council members need to be extremely careful to avoid violating these prohibitions.