

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JUNE 5, 2006 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the May 15, 2006 Regular Meeting (#1-12)
 - B. Communications (#70-81)
 - C. Receipts
 - D. Bills and Payroll
- III. Public Forum
 - A. Public Hearing – Street Improvements (#13-27)
- IV. Committee and Staff Reports
 - A. Mayor’s Report
 - 1. Time Sheets (#28-31)
 - B. City Administrator’s Report
 - C. Director of Public Works Report
 - 1. Crack Sealing Quotes (#32-35)
 - D. Director of Parks and Recreations Report
 - 1. Locomotive Painting Quote (#36-37)
 - 2. Summer Advertising (#38)
 - 3. Blight – Grass Cutting (#39)
 - 4. Life Guards/Additional Summer Staff (#40)
 - E. Sheriff’s Department Report
 - F. City Engineer’s Report
 - 1. Pay Request Number 4 (#41-42)
 - 2. Pay Request Number 2 (#43-45)
 - G. Planning and Zoning
 - 1. Conditional Use Permit (#46-50)
 - H. Personnel Committee
 - 1. Memorandum of Understanding (#51)
 - I. Liaison Reports
 - 1. Library Board Concerns (#52)
- V. Unfinished Business
 - A. Request for Sale of Property (#53-55)
- VI. New Business
 - A. Resolution Number 17-06 Ordering Plans and Specifications (#56-58)
 - B. Dump Relocation Agreement (#59-67)
 - C. Road Restrictions (#68)
 - D. Communications (#70-81)
- VII. Open Discussion
- VIII. Announcements
- IX. Closed Meeting (#69)
- X. Adjourn

Denotes page number in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
MAY 15, 2006

Mayor Skalko called the City Council meeting to order at 6:32 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; Rod Flannigan, City Engineer; Larry Nanti, Recreation Director; and Wade Rasch, Sergeant.

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

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

1. Add the following items to the agenda:
 - IV. A. 4. Letter of Retirement-Gerald Claesson
 - IV. G. 2. Blight Problem in Parkville
2. Approve the minutes of the May 1, 2006, City Council meeting as submitted. Page 5, paragraph 5...to obtain dial-a-ride service in all or part of the Mountain Iron....
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, 2006, totaling \$173,875.83, (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, 2006, totaling \$208,403.65, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

No one spoke during the public forum.

The Mayor updated the Council regarding the following items:

- South Grove Playground-will be setting up the equipment tentatively on June 21, 2006. There is a \$20,000 land grant from Saint Louis County and the City appropriated \$25,000 to the South Grove Playground Project.
- Downtown area-the banners and flowers will be done shortly.
- Downtown area-Locomotive Park-no bids were received on the painting of the locomotive, so the Recreation Director is negotiating with some contractors to

paint the locomotive. The drinking fountain should be installed at Locomotive Park soon.

- Library-exterior should be completed soon. City Staff will be obtaining estimates for the interior work to be presented at the second City Council meeting in June. There is approximately \$100,000 left to be expended on the project.
- Christmas Lighting-will be installed on Mineral Avenue in the Downtown and South Grove areas and along Nichols Drive and Parkville Road in the Parkville area.
- TEA21 Federal Grant-will be available in October 2007, about \$140,000 grant, with a 20% local match, for streetscape and vintage lighting projects.
- Ordinance for recreation vehicles and big boats being parked on city streets-the city will be enforcing the ordinance.
- Bonding Bill for the infrastructure for the renewable energy park-has made it through the conference committee and is still in the running.

It was moved by Skalko and supported by Nelson to develop a feasibility study for the conceptual plan for the layout of Unity Second Addition. The motion carried.

It was moved by Skalko and supported by Irish to allocate \$300 to be used to secure funding for the Highway 53 expansion project. The motion carried unanimously on a roll call vote.

It was moved by Skalko and supported by Nelson to set a Labor/Management meeting for Thursday, May 25, 2006, and direct the City Administrator to send meeting notices to Local Union #453 and the Union Representative. The motion carried.

It was moved by Nelson and supported by Skalko to accept the retirement request of Gerald Claesson with an effective date of May 26, 2006. The motion carried.

During the Administrator's report, Councilor Roskoski asked if the City Administrator had received the traffic counts from the City Engineer. The Administrator said that the City had completed the traffic counts. The City Engineer stated that he would forward this information on the traffic counts to the City Administrator.

Councilor Roskoski asked the City Administrator if P & H MinePro had responded to the request for them to apply for a Conditional Use Permit. The City Administrator said that he had not received a response from P & H MinePro.

It was moved by Nelson and supported by Prebeg to authorize the purchase of a standby generator from Interstate Power Systems in the amount of \$21,565.00 with the expense being funded through the Wastewater Treatment Plant Fund. The motion carried unanimously on a roll call vote.

It was moved by Nelson and supported by Skalko to authorize City Staff to call for bids for the disposal of one (1) 1996 one ton dump body and snowplow, vehicle identification

number 1GBJK34J8TE228701 and license number 138 973. The motion carried with Councilor Roskoski voting no.

It was moved by Nelson and supported by Prebeg to authorize the purchase of the following power poles from Minnesota Power:

20 - 25 each --- 35 foot Class 5 power poles at \$193.00 each
TOTAL COST \$3,860.00 to \$4,825.00

20 - 25 each --- 40 foot Class 5 power poles at \$236.00 each
TOTAL COST \$4,720.00 to \$5,900.00

with the total cost between \$8,580.00 and \$10,725.00. This purchase would be funded from the 2006 Electric Department Enterprise Fund. The motion carried unanimously on a roll call vote.

It was moved by Nelson and supported by Skalko to accept the recommendation of the Mountain Iron Parks and Recreation Board and hired the following summer staff for 2006 as follows:

Maintenance -	Travis Latvaaho
Summer coaches -	Garrett Niska, Paige Mortaloni, Dustyn Leff, Chelsea Rubow, DJ Winfield, Andy Prebeg, Gage Rautio, Theresa Strukel, May Strukel
Adult coaches -	Mike Rowe, James Gilbert, Raija Sarich
Umpire staff -	Jim Bialeczak, Marianne Nanti, Terry Niska, Zack Rowe, Jon Benz

The motion carried.

It was moved by Skalko and supported by Prebeg to accept the recommendation of the Park and Recreation Board and coaches that are 25 years and older at the rate of \$300.00 per team per season for coaching in the 12 years and younger divisions in the summer ball program. The motion carried.

It was moved by Skalko and supported by Irish to authorize City Staff to purchase the following tables for the veranda at the Community Center:

Four (4) tables at \$750.00	=	\$3,000.00
One (1) table at \$760.00	=	\$ 760.00
Shipping	=	<u>\$1,080.00</u>
TOTAL	=	\$4,840.00

The motion carried unanimously on a roll call vote.

Councilor Prebeg asked the Recreation Director if any bids were received on the Community Center landscaping. The Recreation Director said they were seeking quotes.

Councilor Nelson asked the Recreation Director what the status of the West Virginia Skating rink was. The Recreation Director said that the Board would be reviewing this in the Fall.

During the Sheriff's Department report, the Sergeant reported that the traffic stops were high for the small office. He said that the deputy's have been making many custodial arrests during traffic stops. The Sergeant said that one new deputy has started work in the Mountain Iron office and two more would be starting in a few weeks.

The City Attorney reviewed the information sheet regarding donations to charitable organizations.

The Council reviewed the information received from the City Attorney regarding potential land exchanges.

Councilor Roskoski asked the City Attorney if a Conditional use Permit application was received from P & H MinePro. The Attorney said that he was only aware of the letter sent by the Zoning Administrator to P & H MinePro.

It was moved by Roskoski to direct Mr. Aluni to work with the City Administrator and the Zoning Administrator.....the Mayor stopped Councilor Roskoski from making a motion. Councilor Roskoski said that the P & H MinePro issue should be on the next regular meeting agenda.

Councilor Nelson stated that the blight situation in Parkville has not been taken care of and was wondering what the status of the situation was. The Sergeant stated that Mr. Nordlund had been cited and had attended a court date on May 1, 2006 and paid a fine at that time. The Sergeant said that the Judge gave Mr. Nordlund until June 1, 2006 to get into compliance for the items that he was cited for. The Sergeant said that he would be monitoring the progress completed on the property and issued further citations if they are applicable.

During the Liaison Reports, Councilor Nelson updated the Council regarding the EDA. He stated that the EDA did approve the development agreement for Park Ridge Development. He advised the Council that there is a new business that is looking at locating behind United Electric and the EDA is working on a development agreement for this project. He said that P & H MinePro is aware of where the EDA is on this project and any action would have to come from them.

The Mayor informed the Council that he had received a phone call from David Buria regarding a power outage from a storm that occurred after hours. Mr. Buria said that he appreciated the work completed by the City Staff, Jeff Marks and Steve Kottke and others that may have responded.

It was moved by Roskoski and supported by Skalko, as per past practice, that the City offer this parcel of land, the former Ann's Acres Water Company site, half to one adjacent property owners and the other half to the other property owner, and if either party on either side does not want the parcel, that one party can purchase the entire parcel, at a cost of \$2000, and adopt Resolution Number 10-06, authorizing the sale of certain property, (a copy is attached and made a part of these minutes). The motion carried with Councilor Nelson voting no.


It was moved by Nelson and supported by Skalko to adopt Resolution Number 16-06, receiving report and calling hearing on improvement, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Nelson and supported by Skalko to direct the City Administrator and the City Attorney to investigate the request by Edward and Lynda Klimek to purchase land in Section 15, Township 58 North, Range 18 West and bring the information to the next regular meeting. The motion carried.

Councilor Prebeg stated that there was no need to have a closed meeting because the next negotiation sessions were scheduled for May 18th and 22nd, 2006.

At 7:43 p.m., it was moved by Nelson and supported by Skalko that the meeting be adjourned. The motion carried.

Respectfully submitted:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. City of Mountain Iron, Notice of Public Hearing Notice, conditional use permit to operate a home business at 4859 Butler Road.
2. Small Cities Update for May 5, 2006.
3. League of Minnesota Cities, forwarding the May 5, 2006 Friday Fax.
4. Coalition of Greater Minnesota Cities, forwarding the May 4, 2006 Brief.
5. Darwin Alar, an apology for missing the taping of May 1st City Council meeting.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	156,945.53
PERMITS	CONDITIONAL USE	150.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	350.00
METER DEPOSITS	ELECTRIC	2,100.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
PERMITS	BUILDING	592.50
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	515.00
CAMPGROUND RECEIPTS	FEES	839.40
MISCELLANEOUS	REIMBURSEMENTS	1,991.18
METER DEPOSITS	WATER	15.00
CD INTEREST	CD INTEREST 101	1,061.84
CD INTEREST	CD INTEREST 103	1,311.79
CD INTEREST	CD INTEREST 301	3,545.30
CD INTEREST	CD INTEREST 378	1,762.30
CD INTEREST	CD INTEREST 602	345.34
CD INTEREST	CD INTEREST 603	486.71
BUILDING RENTALS	COMMUNITY CENTER	350.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
LICENSES	ANIMAL	5.00
TAXES	TRANSFERS FROM MI HRA	215.63
BUILDING RENTALS	NICHOLS HALL	75.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	50.00
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	648.31
CD INTEREST	SMITH BARNEY CASH CD/FUND 301	-
Summary Totals:		<u>173,875.83</u>

Check Issue Date(s): 05/06/2006 - 05/19/2006

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/06	05/17/2006	33275	10013	A T & T INFORMATION SYSTEMS	002-20200	117.69
05/06	05/17/2006	33276	130017	AMERICAN BANK	002-20200	1,059.93
05/06	05/17/2006	33277	140026	AQUILA	002-20200	5,456.31
05/06	05/17/2006	33278	10040	ARROWHEAD ABSTRACT & TITLE CO	002-20200	437.65
05/06	05/17/2006	33279	6015	ARROWHEAD LIBRARY SYSTEM	002-20200	100.00
05/06	05/17/2006	33280	20001	BAKER FIRE EQUIPMENT	002-20200	39.00
05/06	05/17/2006	33281	20022	BENCHMARK ENGINEERING INC	002-20200	2,212.50
05/06	05/17/2006	33282	5044	CAROL SAATELA	002-20200	300.00
05/06	05/17/2006	33283	30061	CELLULARONE	002-20200	496.88
05/06	05/17/2006	33284	220003	CITY OF VIRGINIA	002-20200	484.24
05/06	05/17/2006	33285	30053	CONSOLIDATED TRADING COMPANY	002-20200	1,444.53
05/06	05/17/2006	33286	30032	COURT ADMIN.-CONCILIATION	002-20200	95.00
05/06	05/17/2006	33287	30059	CVAR, THOMAS	002-20200	80.28
05/06	05/17/2006	33288	40030	DULUTH CLINIC	002-20200	206.00
05/06	05/17/2006	33289	500012	ERA LABORATORIES INC	002-20200	384.40
05/06	05/17/2006	33290	60034	FAMILY READING PROGRAM	002-20200	71.95
05/06	05/17/2006	33291	60027	FESTIVAL FOODS	002-20200	22.45
05/06	05/17/2006	33292	5047	FRANK & NANCY KETOLA	002-20200	11.75
05/06	05/17/2006	33293	70028	GREATER MINNESOTA AGENCY INC	002-20200	180.00
05/06	05/17/2006	33294	80022	HAWKINS INC	002-20200	1,147.34
05/06	05/17/2006	33295	80002	HILLYARD	002-20200	327.81
05/06	05/17/2006	33296	120013	L & L RENTALS INC	002-20200	441.45
05/06	05/17/2006	33297	120006	L & M SUPPLY	002-20200	865.08
05/06	05/17/2006	33298	5046	LUANNE GOERDT	002-20200	100.00
05/06	05/17/2006	33299	120014	LUNDGREN MOTORS	002-20200	191.56
05/06	05/17/2006	33300	130045	MCFOA TREASURER	002-20200	35.00
05/06	05/17/2006	33301	130004	MESABI DAILY NEWS	002-20200	1,897.41
05/06	05/17/2006	33302	130006	MESABI HUMANE SOCIETY	002-20200	1,000.00
05/06	05/17/2006	33303	130074	MINNESOTA FIRE SERVICE	002-20200	30.00
05/06	05/17/2006	33304	130008	MINNESOTA MUNICIPAL UTILITIES	002-20200	32.50
05/06	05/17/2006	33305	130011	MOUNTAIN IRON POSTMASTER	002-20200	301.22
05/06	05/17/2006	33306	5045	NANCY GREENWALDT	002-20200	100.00
05/06	05/17/2006	33307	140013	NATIONAL WATERWORKS	002-20200	266.61
05/06	05/17/2006	33308	5008	NICOLE SUNDSTROM	002-20200	50.00
05/06	05/17/2006	33309	140052	NORTHEAST SERVICE COOPERATIVE	002-20200	36,007.82
05/06	05/17/2006	33310	140004	NORTHERN ENGINE & SUPPLY INC	002-20200	28.25
05/06	05/17/2006	33311	150014	ONE CALL CONCEPTS INC	002-20200	33.35
05/06	05/17/2006	33312	150003	OVERHEAD DOOR	002-20200	1,540.29
05/06	05/17/2006	33313	160003	PERPICH TV & MUSIC INC	002-20200	462.19
05/06	05/17/2006	33314	160002	PETTY CASH FUND	002-20200	137.40
05/06	05/17/2006	33315	160032	PORTABLE JOHN	002-20200	89.74
05/06	05/17/2006	33316	170007	QUILL CORPORATION	002-20200	547.62
05/06	05/17/2006	33317	170001	QWEST	002-20200	374.98
05/06	05/17/2006	33318	180001	RANGE PAPER	002-20200	8.96
05/06	05/17/2006	33319	180033	RSC EQUIPMENT RENTAL	002-20200	81.39
05/06	05/17/2006	33320	180053	RUSSO CONSULTING	002-20200	412.50
05/06	05/17/2006	33321	190010	SEPPI BROTHERS	002-20200	243.00
05/06	05/17/2006	33322	4048	SHIRLEY SAVELA	002-20200	50.00
05/06	05/17/2006	33323	190043	SPIRIT LAKE 4-H CLUB	002-20200	33.00
05/06	05/17/2006	33324	190024	ST LOUIS CO SHERIFF LITMAN	002-20200	35,000.00
05/06	05/17/2006	33325	190013	ST LOUIS COUNTY	002-20200	17,122.47
05/06	05/17/2006	33326	190069	STERLING SUPPLY INC	002-20200	473.93
05/06	05/17/2006	33327	200020	THE TRENTI LAW FIRM	002-20200	4,665.74
05/06	05/17/2006	33328	210001	UNITED ELECTRIC COMPANY	002-20200	196.55
05/06	05/17/2006	33329	210015	UNITED RENTALS	002-20200	51.60
05/06	05/17/2006	33330	220004	VIRGINIA DEPARTMENT OF PUBLIC	002-20200	23,352.38
05/06	05/17/2006	33331	220020	VISA OR AMERICAN BANK CC PMT	002-20200	5,509.94

Check Issue Date(s): 05/06/2006 - 05/19/2006

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
05/06	05/17/2006	33332	230004	WENCK ASSOCIATES INC	002-20200	3,104.00
05/06	05/17/2006	33333	230005	WESCO DISTRIBUTION INC	002-20200	208.01
05/06	05/17/2006	33334	230010	WILBUR & VIOLET BALL	002-20200	707.14
05/06	05/17/2006	33335	230028	WISCONSIN ENERGY CONSERVATION	002-20200	65.05
Totals:						<u>150,493.84</u>
Payroll-PP Ending 5/5/06						49,634.32
Electronic Trans.-Sales Tax						<u>8,275.49</u>
TOTAL EXPENDITURES						<u>\$208,403.65</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 10-06

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.

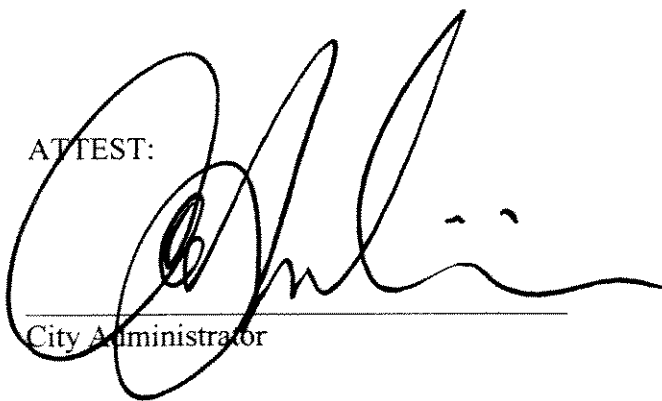
NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA that the Mayor and City Administrator, upon receipt of payment, execute the deed to convey real property in St. Louis County, Minnesota, described as follows:

Lot 1 Block 1 of ANN'S ACRES' on file at the St. Louis County Recorder's Office, located in the Northwest Quarter of the Southeast Quarter Section 13, Township 58 North, Range 18 West of the Fourth Principal Meridian, City of Mountain Iron, St. Louis County, Minnesota.

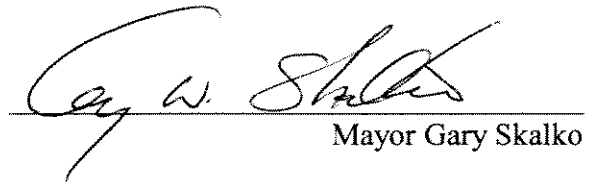
Subject, however, to all existing interests, including but not limited to all reservations, rights-of-way and easements of record or otherwise.

DULY ADOPTED BY THE CITY COUNCIL THIS 15th DAY OF MAY, 2006.

ATTEST:



City Administrator

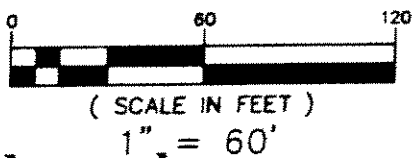
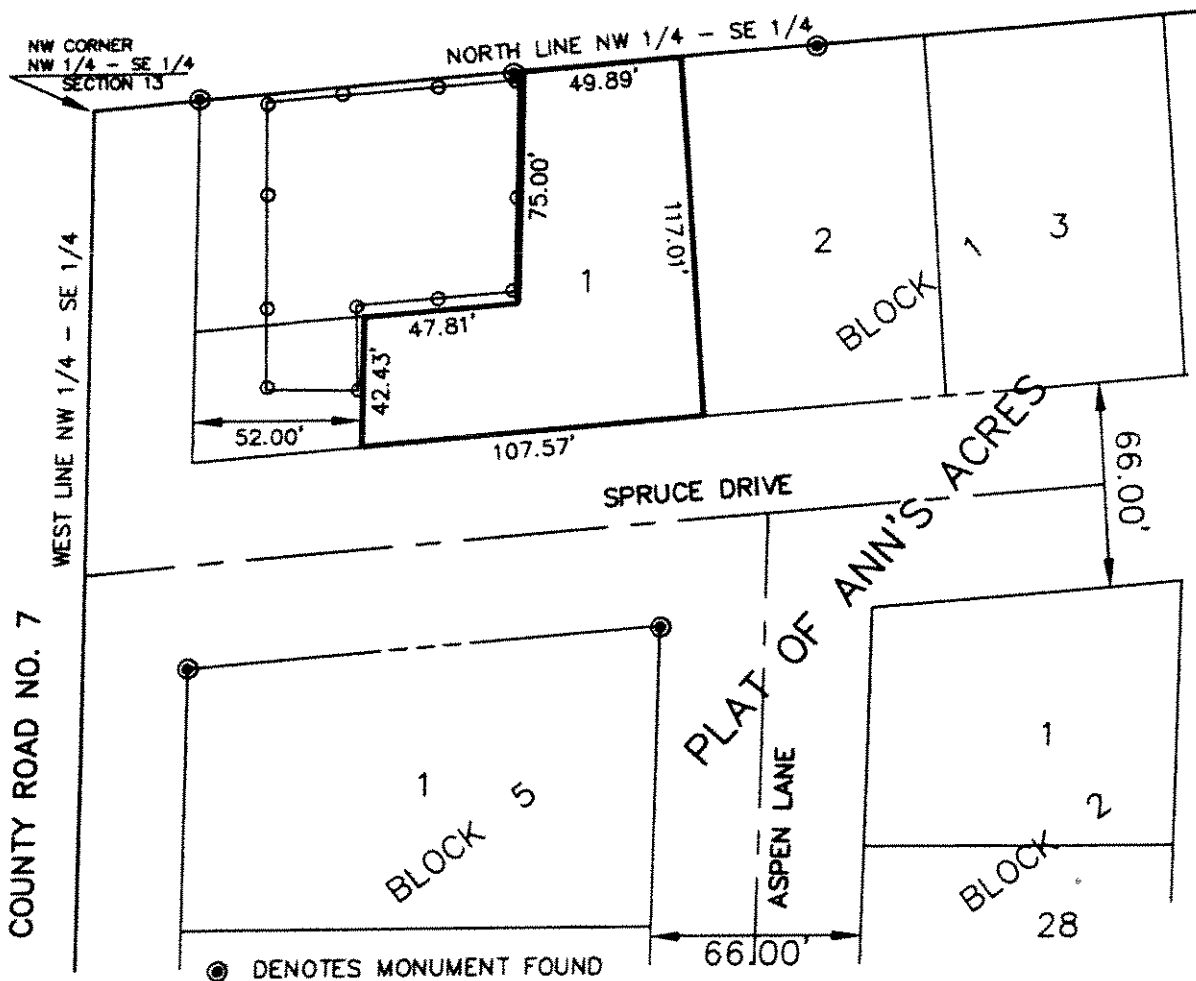


Mayor Gary Skalko

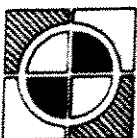
CERTIFICATE OF SURVEY

That part of Lot 1 Block 1 of ANN'S ACRES' on file at the St. Louis County Recorder's Office, located in the Northwest Quarter of the Southeast Quarter Section 13, Township 58 North, Range 18 West of the Fourth Principal Meridian, City of Mountain Iron, St. Louis County, Minnesota described as follows:

All that part of Said Lot 1 Block 1 of ANN'S ACRES except the west 52.00 feet.



I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly registered LAND SURVEYOR under the laws of the State of MINNESOTA.



Benchmark
ENGINEERING, INC.

8878 Main Street Post Office Box 261
Mountain Iron, Minnesota 55768
Phone 218/735-8914

10

Rodney Hanning

Date: 12-2-05 Reg. No. 19792



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 16-06

RECEIVING REPORT AND CALLING HEARING ON IMPROVEMENT

WHEREAS, pursuant to Resolution Number 13-06 of the City Council adopted May 1, 2006, a report has been prepared by Benchmark Engineering with reference to the improvement of those Street identified in Exhibit A by construction, reconstruction and/or overlay, and this report was received by the City Council on May 15, 2006, and

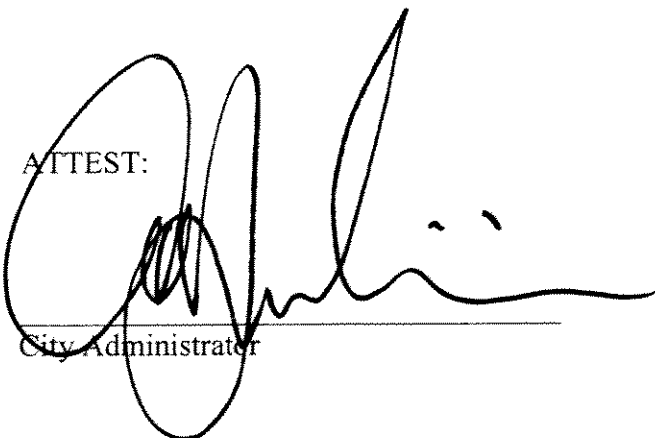
WHEREAS, the report provides information regarding whether the proposed project is necessary, cost effective, and feasible,

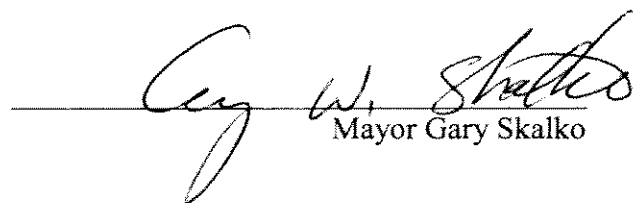
**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
MOUNTAIN IRON, MINNESOTA:**

1. The City Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$1,700,000.
2. A public hearing shall be held on such proposed improvement on the 5th day of June, 2006, in the Mountain Iron Room of the Community Center at 6:30 p.m. and the City Administrator shall give mailed and published notice of such hearing and improvement as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 15TH DAY OF MAY, 2006.

ATTEST:



City Administrator

Mayor Gary Skalko

EXHIBIT A

Heather Avenue from Centennial Drive to South End of Road
Heather Avenue from Centennial Drive to Unity Drive
Slate Street from Mineral Avenue to approximately 500 feet west of Mineral Avenue
City Garage Parking Lot
Coral Street from Marble Avenue to Mountain Avenue
Enterprise Drive North from Nichols Avenue to County Highway 7
Granite Street from Mineral Avenue to Marble Avenue
Unity Drive from Mud Lake Road to Diamond Lane
West End Centennial Street to approximately 400 feet east of Heather Avenue
Tamarack Street from County Road 7 to approximately 600 feet east of County Road 7
Locomotive Street from Mountain Avenue to west edge of Town of Grant plat
Unity Drive from Emerald Avenue to approximately 1320 feet west of Emerald Avenue
Park Ridge Drive from Nichols Avenue to the east edge of Park Ridge Plat

Heather Avenue Pavement									
NAME	SEC./ BLOCK	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
Peterson, Dale	13	NE/NW	670	175-0071-01235	\$ 15,255.92	75.00%	\$ 11,441.94	\$ 17.08	
Lee, Larry	13	NE/NW	330.5	175-0071-01246	\$ 7,525.49	75.00%	\$ 5,644.12	\$ 17.08	
Landicho, Petronile	13	NW/NW	220	175-0071-01250	\$ 5,009.41	75.00%	\$ 3,757.05	\$ 17.08	
Niska, Dean	13	NW/NW	450	175-0071-01255	\$ 10,246.51	75.00%	\$ 7,684.88	\$ 17.08	
Anderson, Tim	13	NW/NW	349.7	175-0071-01305	\$ 7,962.68	75.00%	\$ 5,972.01	\$ 17.08	
TOTALS			2020.2		\$ 46,000.00		\$ 34,500.00		

Heather Avenue Pavement									
NAME	SEC./ BLOCK	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
Nordeen, Warren	13	NW/NW	310.3	175-0071-01300	\$ 11,673.95	75.00%	\$ 8,755.46	\$ 28.22	
Seitz, Tom	13	SW/NW	250	175-0071-01310	\$ 9,405.37	75.00%	\$ 7,054.03	\$ 28.22	
Chad, Dan	13	SW/NW	420	175-0071-01311	\$ 15,801.02	75.00%	\$ 11,850.77	\$ 28.22	
USX	13	SE/NW	702.5	175-0071-01350	\$ 26,429.09	75.00%	\$ 19,821.82	\$ 28.22	
Luzovich, William	13	NE/NW	165	175-0071-01245	\$ 6,207.55	75.00%	\$ 4,655.66	\$ 28.22	
Lindhom, Larry	1		66	175-0061-00010	\$ 2,483.02	75.00%	\$ 1,862.26	\$ 28.22	
TOTALS			1913.8		\$ 72,000.00		\$ 54,000.00		

Heather Avenue Pavement									
NAME	SEC./ BLOCK	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
Nordeen, Warren	13	NW/NW	310.3	175-0071-01300	\$ 7,555.64	75.00%	\$ 5,666.73	\$ 18.26	
Seitz, Tom	13	SW/NW	250	175-0071-01310	\$ 6,087.37	75.00%	\$ 4,565.52	\$ 18.26	
Chad, Dan	13	SW/NW	420	175-0071-01311	\$ 10,226.77	75.00%	\$ 7,670.08	\$ 18.26	
USX	13	SE/NW	702.5	175-0071-01350	\$ 17,105.50	75.00%	\$ 12,829.12	\$ 18.26	
Luzovich, William	13	NE/NW	165	175-0071-01245	\$ 4,017.66	75.00%	\$ 3,013.25	\$ 18.26	
Lindhom, Larry	1		66	175-0061-00010	\$ 1,607.06	75.00%	\$ 1,205.30	\$ 18.26	
TOTALS			1913.8		\$ 46,600.00		\$ 34,950.00		

Slate Street		SEC./	DESC./	FRONT	PARCEL	COST	ASSESSMENT	ASSESSMENT	PER
NAME	BLOCK	LOT	FOOTAGE	CODE	\$22,000.00	RATE	AMOUNT	FOOT	
MOUNTAIN TIMBER PROPERTIES LLC	10	SW/NW	500	175-0071-00883	\$ 11,000.00	50.00%	\$ 5,500.00	\$ 11.00	
City of Mountain Iron	10	SW/NW	500	175-0071-00880	\$ 11,000.00	50.00%	\$ 5,500.00	\$ 11.00	

TOTALS 1000 \$ 22,000.00 \$ 11,000.00

Enterprise Drive		FRONT			PROJECT		ASSESSMENT		REASONABLE	
NAME	LOT	BLOCK	FOOTAGE	PARCEL	COST	RATE	ASSESSMENT	AMOUNT	ASSESSMENT	COST
				COSE	\$135,000.00					PER
										FOOT
ZIEBART TIDY CAR	1	3	101.18	175-0032-00123	\$5,141.34	10%		\$514.13		\$5.08
PERPICH JON A & MARILYN	1	3	150	175-0032-00125	\$7,622.07	10%		\$762.21		\$5.08
AHO PARTNERSHIP	2	3	250	175-0032-00130	\$12,703.44	10%		\$1,270.34		\$5.08
NORRI RENTALS LLC	3	3	198.97	175-0032-00140	\$10,110.42	10%		\$1,011.04		\$5.08
NORRI RENTALS LLC	4	3	149.23	175-0032-00140	\$7,582.94	10%		\$758.29		\$5.08
KUJALA JOAN K	5	3	149.23	175-0032-00160	\$7,582.94	10%		\$758.29		\$5.08
FOX BRUCE & CAROL	6	3	149.23	175-0032-00170	\$7,582.94	10%		\$758.29		\$5.08
FOX BRUCE & CAROL	7	3	179.9	175-0032-00180	\$9,141.40	10%		\$914.14		\$5.08
L & M SUPPLY VIRGINIA INC	5	2	240	175-0049-00120	\$12,195.31	10%		\$1,219.53		\$5.08
CERNOHLAVEK RANDY	6	2	536.15	175-0049-00130	\$27,243.80	10%		\$2,724.38		\$5.08
NELSON LARRY K	7	2	68.84	175-0049-00140	\$3,498.02	10%		\$349.80		\$5.08
L & M SUPPLY VIRGINIA INC	5	4	484.03	175-0071-01087	\$24,595.39	10%		\$2,459.54		\$5.08
TOTALS			2656.76		\$135,000.00			\$13,500.00		

Unity Drive from Cty 7 to RR										
NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL COSE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT		
					\$106,000.00					
LEVASSEUR RICHARD W	1	1	140.71	175-0013-00010	\$4,284.26	10%	\$428.43	\$3.04		
KOSKI ROGER C	11	1	140.71	175-0013-01100	\$4,284.26	10%	\$428.43	\$3.04		
REIMER TRAVIS J	1	2	140.72	175-0013-00230	\$4,284.56	10%	\$428.46	\$3.04		
REIMER ANGELA J & TRAVIS J	11	2	140.72	175-0013-00370	\$4,284.56	10%	\$428.46	\$3.04		
KIMPLING GLEASON M & DONNA M	11	2	50	175-0013-00375	\$1,522.37	10%	\$152.24	\$3.04		
FISKARI DALLAS L & KELLY	1	1	140.71	175-0014-00010	\$4,284.26	10%	\$428.43	\$3.04		
MOE HAROLD M & DORIS	11	1	140.71	175-0014-00120	\$4,284.26	10%	\$428.43	\$3.04		
City of Mountain Iron	1	2	140.71	175-0014-00010	\$4,284.26	10%	\$428.43	\$3.04		
City of Mountain Iron	11	2	140.71	175-0014-00010	\$4,284.26	10%	\$428.43	\$3.04		
VANSOEST HOLDINGS LLC	1	2	150	175-0032-00060	\$4,567.12	10%	\$456.71	\$3.04		
City of Mountain Iron	2	2	150	175-0032-00070	\$4,567.12	10%	\$456.71	\$3.04		
City of Mountain Iron	3	2	150	175-0032-00080	\$4,567.12	10%	\$456.71	\$3.04		
MESABI FAMILY YMCA INC	4	2	90	175-0032-00090	\$2,740.27	10%	\$274.03	\$3.04		
City of Mountain Iron	4	2	60	175-0032-00095	\$1,826.85	10%	\$182.68	\$3.04		
MESABI FAMILY YMCA INC	5	2	304.45	175-0032-00100	\$9,269.72	10%	\$926.97	\$3.04		
MESABI FAMILY YMCA INC	6	2	332.66	175-0032-00110	\$10,128.64	10%	\$1,012.86	\$3.04		
Sky International		13	225	175-0071-01182	\$6,850.67	10%	\$685.07	\$3.04		
Canadian National			309.3	175-0071-01180	\$9,417.39	10%	\$941.74	\$3.04		
LW Anderson Properties		12	142.15	175-0071-01167	\$4,328.10	10%	\$432.81	\$3.04		
LW Anderson Properties	8	4	142.15	175-0071-01150	\$4,328.10	10%	\$432.81	\$3.04		
Duanes Marine	9	4	250	175-0071-01152	\$7,611.86	10%	\$761.19	\$3.04		
TOTALS			3481.41		\$106,000.00		\$10,600.00			

Centennial Drive		PROJECT			REASONABLE		COST	
NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL COSE	COST	ASSESSMENT RATE	ASSESSMENT AMOUNT	PER FOOT
LINDHOLM LARRY R	1	1	106	175-0061-00010	\$11,000.00	75%	\$1,707.11	\$16.10
ZOLLAR JACK J	2	1	110.47	175-0061-00020	\$2,276.14	75%	\$1,779.10	\$16.10
LEE LARRY ALVIN		13	295.8	175-0071-01246	\$6,351.73	75%	\$4,763.80	\$16.10

TOTALS 512.27 \$11,000.00 \$8,250.00

Tamarack		LOT	BLOCK	FRONT FOOTAGE	PARCEL COSE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
NAME						\$29,000.00			
HARPER WILLIAM F	24	3	85.26	175-0012-00830	\$1,804.97	75%	\$1,353.73	\$15.88	
JOHNSON LARRY P	25	3	90.45	175-0012-00840	\$1,914.84	75%	\$1,436.13	\$15.88	
JOHNSON LARRY P	26	3	75.93	175-0012-00850	\$1,607.45	75%	\$1,205.59	\$15.88	
JOHNSON LARRY P	27	3	75	175-0012-00860	\$1,587.77	75%	\$1,190.82	\$15.88	
City of Mountain Iron			20.02		\$423.83	75%	\$317.87	\$15.88	
KOVICH TIMOTHY J	28	3	72.77	175-0012-00870	\$1,540.56	75%	\$1,155.42	\$15.88	
KOVICH TIMOTHY J	29	3	85.92	175-0012-00880	\$1,818.94	75%	\$1,364.21	\$15.88	
KUNTZ NORMAN P	1	4	95	175-0012-00910	\$2,011.17	75%	\$1,508.38	\$15.88	
DRAZE DONNA MAE	2	4	75	175-0012-00920	\$1,587.77	75%	\$1,190.82	\$15.88	
NORDLINDER JON W	3	4	75	175-0012-00930	\$1,587.77	75%	\$1,190.82	\$15.88	
SAVELA GARY L & DAWN A	4	4	106.01	175-0012-00940	\$2,244.25	75%	\$1,683.19	\$15.88	
ZUPEC JEROME L & BRENDA L	5	4	69.82	175-0012-00950	\$1,478.10	75%	\$1,108.58	\$15.88	
SAVELA GARY L & DAWN A	5	4	5	175-0012-00955	\$105.85	75%	\$79.39	\$15.88	
PLUSKWIK PAUL A	6	4	66	175-0012-00960	\$1,397.23	75%	\$1,047.92	\$15.88	
ZUPEC JEROME L & BRENDA L	5	4	5	175-0012-00965	\$105.85	75%	\$79.39	\$15.88	
PLUSKWIK PAUL A	7	4	63.65	175-0012-00960.	\$1,347.48	75%	\$1,010.61	\$15.88	
State	8	4	66	175-0012-00980	\$1,397.23	75%	\$1,047.92	\$15.88	
State	9	4	66	175-0012-00990	\$1,397.23	75%	\$1,047.92	\$15.88	
State	10	4	25	175-0012-01000	\$529.26	75%	\$396.94	\$15.88	
VOSS ROBERT & WENDY	8	5	147.02	175-0012-01140	\$3,112.44	75%	\$2,334.33	\$15.88	
TOTALS			1369.85		\$29,000.00		\$21,750.00		

Coral Street									
NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL COSE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
HENSCHER GEORGE L	6	2	120	175-0020-00210	\$3,250.00	75%	\$2,437.50	\$20.31	
KANGAS SHANNON R	7	2	120	175-0020-00220	\$3,250.00	75%	\$2,437.50	\$20.31	
MITCHELL MICHAEL A	1	4	120	175-0020-00410	\$3,250.00	75%	\$2,437.50	\$20.31	
RUBOW RACHELLE RAE	14	4	120	175-0020-00570	\$3,250.00	75%	\$2,437.50	\$20.31	

TOTALS 480 \$13,000.00 \$9,750.00

Granite Street									
NAME	LOT	BLOCK	FRONT	PARCEL	PROJECT	ASSESSMENT	REASONABLE	COST	
			FOOTAGE	COSE	COST	RATE	ASSESSMENT	PER	
					\$12,000.00		AMOUNT	FOOT	
MCDERMID SCOTT & LAURIE	4	5	60	175-0020-00590	\$1,865.28	75%	\$1,398.96	\$23.32	
MORIN MARK & PATRICIA	5	5	60	175-0020-00630	\$1,865.28	75%	\$1,398.96	\$23.32	
SCHLOTEC THOMAS	1	7	50	175-0020-00770	\$1,554.40	75%	\$1,165.80	\$23.32	
MATTILA WILLIAM R	2	7	50	175-0020-00780	\$1,554.40	75%	\$1,165.80	\$23.32	
MATTILA WILLIAM R	3	7	50	175-0020-00790	\$1,554.40	75%	\$1,165.80	\$23.32	
US BANK	4	7	50	175-0020-00800	\$1,554.40	75%	\$1,165.80	\$23.32	
GIRU MARION	5	7	66	175-0020-00810	\$2,051.81	75%	\$1,538.86	\$23.32	
TOTALS			386		\$12,000.00		\$9,000.00		

Locomotive Street									
NAME	LOT	BLOCK	FRONT	PARCEL	PROJECT	ASSESSMENT	REASONABLE	COST	COST
			FOOTAGE	COSE	COST	RATE	ASSESSMENT	PER	PER
					\$15,500.00		AMOUNT	FOOT	FOOT
USX CORP	8	1	120	175-0010-00100	\$3,444.44	75%	\$2,583.33	\$21.53	\$21.53
USX CORP	8	2	120	175-0010-00110	\$3,444.44	75%	\$2,583.33	\$21.53	\$21.53
USX CORP	16	3	120	175-0010-00210	\$3,444.44	75%	\$2,583.33	\$21.53	\$21.53
NOYES GORDON D	1	14	60	175-0010-01380	\$1,722.22	75%	\$1,291.67	\$21.53	\$21.53
GARRISON ALAN W	1	15	60	175-0010-01550	\$1,722.22	75%	\$1,291.67	\$21.53	\$21.53
SKOGMAN PETER G	1	16	60	175-0010-01660	\$1,722.22	75%	\$1,291.67	\$21.53	\$21.53
TOTALS			540		\$15,500.00		\$4,105.50		

Unity Drive from Cty 109 to Diamond									
Option 1									
NAME	SEC./ BLOCK	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
Emil Johnson	11	SW/SE	461	175-0071-00920	\$135,000.00	10.00%	\$	1,190.58	\$ 2.58
Five Star Laving	11	SW/SE	441.94	175-0071-00906	\$ 11,413.54	10.00%	\$	1,141.35	\$ 2.58
FELTEN DAVID & NICOLE	11	SW/SE	320	175-0071-00902	\$ 8,264.32	10.00%	\$	826.43	\$ 2.58
Kevin Engman	11	SE/SE	1554.44	175-0071-01580	\$ 40,144.97	10.00%	\$	4,014.50	\$ 2.58
FALKOWSKI FRANK T	14	NE/NE	312	175-0071-01473	\$ 8,057.71	10.00%	\$	805.77	\$ 2.58
VAUDRIN ROGER & ELIZABETH	14	NE/NE	167	175-0071-01470	\$ 4,312.94	10.00%	\$	431.29	\$ 2.58
SWEET BELINDA	14	NE/NE	258	175-0071-01545	\$ 6,663.11	10.00%	\$	666.31	\$ 2.58
MACK SEAN & LURAE	14	NE/NE	309	175-0071-01546	\$ 7,980.23	10.00%	\$	798.02	\$ 2.58
MACK SEAN & LURAE	14	NE/NE	391.22	175-0071-01482	\$ 10,103.65	10.00%	\$	1,010.36	\$ 2.58
RGGS LANDS AND MINERALS	14	NE/NE	117.22	175-0071-01460	\$ 3,027.32	10.00%	\$	302.73	\$ 2.58
FINK CHRIS & YVONNE	1	2	160.1	175-0063-00050	\$ 4,134.74	10.00%	\$	413.47	\$ 2.58
City of Mountain Iron	A		220.82	175-0063-00280	\$ 5,702.90	10.00%	\$	570.29	\$ 2.58
FRIDGEN MICHAEL J & KATHERINE A	1	3	140	175-0063-00150	\$ 3,615.64	10.00%	\$	361.56	\$ 2.58
ASBACH LAWRENCE R & BETTY M	10	3	120.27	175-0063-00240	\$ 3,106.09	10.00%	\$	310.61	\$ 2.58
WAINIO CRAIG J & TARA M	1	4	127.14	175-0063-00250	\$ 3,283.52	10.00%	\$	328.35	\$ 2.58
WALTERS SILAS & DIANE	2	4	127.14	175-0063-00260	\$ 3,283.52	10.00%	\$	328.35	\$ 2.58
			5227.29		\$ 135,000.00		\$	13,500.00	

Unity Drive from Cty 109 to Diamond									
Option 2									
NAME	SEC./ BLOCK	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
Emil Johnson	11	SW/SE	461	175-0071-00920	\$ 14,992.47	10.00%	\$	1,499.25	\$ 3.25
Five Star Laving	11	SW/SE	441.94	175-0071-00906	\$ 14,372.61	10.00%	\$	1,437.26	\$ 3.25
FELTEN DAVID & NICOLE	11	SW/SE	320	175-0071-00902	\$ 10,406.92	10.00%	\$	1,040.69	\$ 3.25
Kevin Engman	11	SE/SE	1554.44	175-0071-01580	\$ 50,552.93	10.00%	\$	5,055.29	\$ 3.25
FALKOWSKI FRANK T	14	NE/NE	312	175-0071-01473	\$ 10,146.75	10.00%	\$	1,014.67	\$ 3.25
VAUDRIN ROGER & ELIZABETH	14	NE/NE	167	175-0071-01470	\$ 5,431.11	10.00%	\$	543.11	\$ 3.25
SWEET BELINDA	14	NE/NE	258	175-0071-01545	\$ 8,390.58	10.00%	\$	839.06	\$ 3.25
MACK SEAN & LURAE	14	NE/NE	309	175-0071-01546	\$ 10,049.18	10.00%	\$	1,004.92	\$ 3.25
MACK SEAN & LURAE	14	NE/NE	391.22	175-0071-01482	\$ 12,723.11	10.00%	\$	1,272.31	\$ 3.25
RGGS LANDS AND MINERALS	14	NE/NE	117.22	175-0071-01460	\$ 3,812.19	10.00%	\$	381.22	\$ 3.25
FINK CHRIS & YVONNE	1	2	160.1	175-0063-00050	\$ 5,206.71	10.00%	\$	520.67	\$ 3.25
City of Mountain Iron	A		220.82	175-0063-00280	\$ 7,181.43	10.00%	\$	718.14	\$ 3.25
FRIDGEN MICHAEL J & KATHERINE A	1	3	140	175-0063-00150	\$ 4,553.03	10.00%	\$	455.30	\$ 3.25
ASBACH LAWRENCE R & BETTY M	10	3	120.27	175-0063-00240	\$ 3,911.38	10.00%	\$	391.14	\$ 3.25
WAINIO CRAIG J & TARA M	1	4	127.14	175-0063-00250	\$ 4,134.80	10.00%	\$	413.48	\$ 3.25
WALTERS SILAS & DIANE	2	4	127.14	175-0063-00260	\$ 4,134.80	10.00%	\$	413.48	\$ 3.25
			5227.29		\$ 170,000.00		\$	17,000.00	

Unity Drive from Cty 109 to Diamond Option 3			PROJECT			REASONABLE			COST						
NAME	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	COST	ASSESSMENT RATE	ASSESSMENT AMOUNT	PER FOOT	NAME	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	COST	ASSESSMENT RATE	ASSESSMENT AMOUNT	PER FOOT
Ermil Johanson	11 SW/SE	461	175-0071-00920	\$ 33,953.54	10.00%	\$	7.37					\$ 3,395.35	10.00%	\$	7.37
Five Star Living	11 SW/SE	441.94	175-0071-00906	\$ 32,549.73	10.00%	\$	7.37					\$ 3,254.97	10.00%	\$	7.37
FELTEN DAVID & NICOLE	11 SW/SE	320	175-0071-00902	\$ 23,568.02	10.00%	\$	7.37					\$ 2,356.86	10.00%	\$	7.37
Kevin Engman	11 SE/SE	1554.44	175-0071-01580	\$ 114,487.51	10.00%	\$	7.37					\$ 11,448.75	10.00%	\$	7.37
FALKOWSKI FRANK T	14 NE/NE	312	175-0071-01473	\$ 22,979.40	10.00%	\$	7.37					\$ 2,297.94	10.00%	\$	7.37
VAUDRIN ROGER & ELIZABETH	14 NE/NE	167	175-0071-01470	\$ 12,299.87	10.00%	\$	7.37					\$ 1,229.99	10.00%	\$	7.37
SWEET BELINDA	14 NE/NE	258	175-0071-01545	\$ 19,002.20	10.00%	\$	7.37					\$ 1,900.22	10.00%	\$	7.37
MACK SEAN & LURAE	14 NE/NE	309	175-0071-01546	\$ 22,758.45	10.00%	\$	7.37					\$ 2,275.84	10.00%	\$	7.37
MACK SEAN & LURAE	14 NE/NE	391.22	175-0071-01482	\$ 28,814.11	10.00%	\$	7.37					\$ 2,881.41	10.00%	\$	7.37
RGGS LANDS AND MINERALS	14 NE/NE	117.22	175-0071-01460	\$ 8,633.48	10.00%	\$	7.37					\$ 863.35	10.00%	\$	7.37
FINK CHRIS & YVONNE	1 2	160.1	175-0063-00050	\$ 11,791.67	10.00%	\$	7.37					\$ 1,179.17	10.00%	\$	7.37
City of Mountain Iron	A	220.82	175-0063-00280	\$ 16,263.82	10.00%	\$	7.37					\$ 1,626.38	10.00%	\$	7.37
FRIDGEN MICHAEL J & KATHERINE A	1 3	140	175-0063-00150	\$ 10,311.27	10.00%	\$	7.37					\$ 1,031.13	10.00%	\$	7.37
ASBACH LAWRENCE R & BETTY M	10 3	120.27	175-0063-00240	\$ 8,858.12	10.00%	\$	7.37					\$ 885.81	10.00%	\$	7.37
WAINIO CRAIG J & TARA M	1 4	127.14	175-0063-00250	\$ 9,364.11	10.00%	\$	7.37					\$ 936.41	10.00%	\$	7.37
WALTERS SILAS & DIANE	2 4	127.14	175-0063-00260	\$ 9,364.11	10.00%	\$	7.37					\$ 936.41	10.00%	\$	7.37
		5227.29		\$ 385,000.00		\$						\$ 38,500.00		\$	

Unity Drive from City 109 to Diamond Sidewalk Option 1									
NAME	SEC./BLOCK	DESC./LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
Emil Johnson	11	SW/SE	461	175-0071-00920	\$ 14,145.04	10.00%	\$ 1,414.50	\$ 3.07	
Five Star Living	11	SW/SE	441.94	175-0071-00906	\$ 13,560.22	10.00%	\$ 1,356.02	\$ 3.07	
FELTEN DAVID & NICOLE	11	SW/SE	320	175-0071-00902	\$ 9,818.68	10.00%	\$ 981.87	\$ 3.07	
FINK CHRIS & YVONNE	1	2	160.1	175-0063-00050	\$ 4,912.41	10.00%	\$ 491.24	\$ 3.07	
City of Mountain Iron	A		220.82	175-0063-00280	\$ 6,775.51	10.00%	\$ 677.55	\$ 3.07	
FRIDGEN MICHAEL J & KATHERINE A	1	3	140	175-0063-00150	\$ 4,295.67	10.00%	\$ 429.57	\$ 3.07	
ASBACH LAWRENCE R & BETTY M	10	3	120.27	175-0063-00240	\$ 3,690.29	10.00%	\$ 369.03	\$ 3.07	
WAINIO CRAIG J & TARA M	1	4	127.14	175-0063-00250	\$ 3,901.09	10.00%	\$ 390.11	\$ 3.07	
WALTERS SILAS & DIANE	2	4	127.14	175-0063-00260	\$ 3,901.09	10.00%	\$ 390.11	\$ 3.07	
			2118.41		\$ 65,000.00		\$	6,500.00	

Unity Drive from City 109 to Diamond Sidewalk Option 2									
NAME	SEC./BLOCK	DESC./LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
Emil Johnson	11	SW/SE	461	175-0071-00920	\$ 10,582.92	10.00%	\$ 1,058.29	\$ 2.30	
Five Star Living	11	SW/SE	441.94	175-0071-00906	\$ 10,145.37	10.00%	\$ 1,014.54	\$ 2.30	
FELTEN DAVID & NICOLE	11	SW/SE	320	175-0071-00902	\$ 7,346.06	10.00%	\$ 734.61	\$ 2.30	
Kevin Engman	11	SE/SE	1554.44	175-0071-01580	\$ 35,684.42	10.00%	\$ 3,568.44	\$ 2.30	
FALKOWSKI FRANK T	14	NE/NE	312	175-0071-01473	\$ 7,162.41	10.00%	\$ 716.24	\$ 2.30	
VAUDRIN ROGER & ELIZABETH	14	NE/NE	167	175-0071-01470	\$ 3,833.73	10.00%	\$ 383.37	\$ 2.30	
SWEET BELINDA	14	NE/NE	258	175-0071-01545	\$ 5,922.76	10.00%	\$ 592.28	\$ 2.30	
MACK SEAN & LURAE	14	NE/NE	309	175-0071-01546	\$ 7,093.54	10.00%	\$ 709.35	\$ 2.30	
MACK SEAN & LURAE	14	NE/NE	391.22	175-0071-01482	\$ 8,981.02	10.00%	\$ 898.10	\$ 2.30	
RGGS LANDS AND MINERALS	14	NE/NE	117.22	175-0071-01460	\$ 2,690.95	10.00%	\$ 269.10	\$ 2.30	
FINK CHRIS & YVONNE	1	2	160.1	175-0063-00050	\$ 3,675.33	10.00%	\$ 367.53	\$ 2.30	
City of Mountain Iron	A		220.82	175-0063-00280	\$ 5,069.24	10.00%	\$ 506.92	\$ 2.30	
FRIDGEN MICHAEL J & KATHERINE A	1	3	140	175-0063-00150	\$ 3,213.90	10.00%	\$ 321.39	\$ 2.30	
ASBACH LAWRENCE R & BETTY M	10	3	120.27	175-0063-00240	\$ 2,760.97	10.00%	\$ 276.10	\$ 2.30	
WAINIO CRAIG J & TARA M	1	4	127.14	175-0063-00250	\$ 2,918.68	10.00%	\$ 291.87	\$ 2.30	
WALTERS SILAS & DIANE	2	4	127.14	175-0063-00260	\$ 2,918.68	10.00%	\$ 291.87	\$ 2.30	
			5227.29		\$ 120,000.00		\$	12,000.00	

Unity Drive west from Emerald									
NAME	SEC./ BLOCK	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT	
ISD 712	11	SE/SW	860	175-0071-00870	\$435,000.00	10.00%	\$	\$ 14,170.45	\$ 16.48
EDA	11	SE/SW	460	175-0071-00872	\$ 75,795.45	10.00%	\$	7,579.55	\$ 16.48
ISD 712	14	NE/NW	300	175-0071-01580	\$ 49,431.82	10.00%	\$	4,943.18	\$ 16.48
City of Mountain Iron	14	NE/NW	1020	175-0071-01580	\$ 168,068.18	10.00%	\$	16,806.82	\$ 16.48
TOTALS			2640		\$ 435,000.00		\$		\$ 43,500.00

Park Ridge		PROJECT				REASONABLE		COST	
Rural Section	SEC./	DESC./	FRONT	PARCEL	COST	ASSESSMENT	ASSESSMENT	PER	
NAME	BLOCK	LOT	FOOTAGE	CODE	\$230,000.00	RATE	AMOUNT	FOOT	
BABICH STEVE D	11	SE/SE	300	175-0071-00883	\$ 23,485.36	10.00%	\$ 2,348.54	\$ 7.83	
EDA	11	SE/SE	1169	175-0071-00880	\$ 91,514.64	10.00%	\$ 9,151.46	\$ 7.83	
HERZOG JOYCE A	14	SE/SE	300	175-0071-00885	\$ 23,485.36	10.00%	\$ 2,348.54	\$ 7.83	
EDA	14	SE/SE	1169	175-0071-00880	\$ 91,514.64	10.00%	\$ 9,151.46	\$ 7.83	
					\$ 230,000.00		\$ 23,000.00		

Park Ridge		PROJECT				REASONABLE		COST	
Urban Section	SEC./	DESC./	FRONT	PARCEL	COST	ASSESSMENT	ASSESSMENT	PER	
NAME	BLOCK	LOT	FOOTAGE	CODE	\$160,000.00	RATE	AMOUNT	FOOT	
BABICH STEVE D	11	SE/SE	300	175-0071-00883	\$ 16,337.64	10.00%	\$ 1,633.76	\$ 5.45	
EDA	11	SE/SE	1169	175-0071-00880	\$ 63,662.36	10.00%	\$ 6,366.24	\$ 5.45	
HERZOG JOYCE A	14	SE/SE	300	175-0071-00885	\$ 16,337.64	10.00%	\$ 1,633.76	\$ 5.45	
EDA	14	SE/SE	1169	175-0071-00880	\$ 63,662.36	10.00%	\$ 6,366.24	\$ 5.45	
					\$ 160,000.00		\$ 16,000.00		

OPINION OF COST SUMMARY

The following table summarizes the engineer's opinion of cost for the repair options of each section. A complete cost estimate breakdown for each segment and option is included within Appendix A of this report.

OPINION OF COST SUMMARY

NUMBER	SEGMENT	ESTIMATED COST
1	HEATHER AVE. - CENTENNIAL TO SOUTH	\$71,201.55
2	HEATHER AVE. - CENTENNIAL TO UNITY DRIVE	\$45,501.53
3	SLATE STREET - MINERAL AVE. TO 500' WEST	\$20,980.56
4	CITY GARAGE PARKING LOT	\$52,119.23
5	ENTERPRISE DRIVE NORTH - NICHOLS AVE. TO CR #7	\$131,900.57
6	UNITY DRIVE - CR #7 TO THE RAILROAD TRACKS	\$104,728.65
7	CENTENNIAL DRIVE - HEATHER AVE. TO 400' EAST	\$10,603.80
8	TAMARACK DRIVE - CR #7 TO 600' EAST	\$28,731.53
9	CORAL STREET - MARBLE AVE. TO MOUNTAIN AVE	\$12,910.97
10	GRANITE STREET - MINERAL AVE TO MARBLE AVE	\$11,326.20
11	LOCOMOTIVE STREET - MOUNTAIN AVE TO WEST EDGE GRANT PLAT	\$14,957.55
12	UNITY DRIVE - DIAMOND LANE TO MUD LAKE ROAD	
	BITUMINOUS RECLAMATION (WEST HALF) AND OVERLAY	\$130,483.50
	BITUMINOUS RECLAMATION (ENTIRE LENGTH)	\$166,777.65
	COMPLETE FULL DEPTH RECONSTRUCTION (ENTIRE LENGTH)	\$379,305.15
	SIDEWALK - WEST END TO CAMEO LANE (SOUTH SIDE ONLY)	\$61,554.93
	SIDEWALK - WEST END TO MUD LAKE ROAD (SOUTH SIDE ONLY)	\$117,989.21
13	UNITY DRIVE - EMERALD AVE. TO 1320' WEST	\$427,347.98
14	PARK RIDGE DRIVE - NICHOLS AVE TO EAST EDGE PARK RIDGE PLAT	
	URBAN ROAD SECTION (CURB & GUTTER)	\$224,485.80
	RURAL ROAD SECTION (ROADSIDE DITCHES)	\$147,576.00

COUNCIL LETTER 060506-IVA1

MAYOR SKALKO

TIME SHEETS

DATE: May 31, 2006

FROM: Mayor Skalko

Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

Refer time sheets to the Personnel Committee for review and possible revision to eliminate duplication of information.



CITY OF MOUNTAIN IRON OVERTIME REPORT



EMPLOYEE NAME: _____

DATE OF OVERTIME: _____

START TIME OF OVERTIME: _____

TOTAL HOURS OF OVERTIME WORKED: _____

WORK COMPLETED: _____

NUMBER OF HOURS TO BE USED AS COMP TIME: _____

NUMBER OF HOURS TO BE PAID: _____

EMPLOYEE: _____

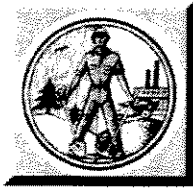
SIGNATURE

DATE

AUTHORIZED BY: _____

SIGNATURE

DATE



CITY OF MOUNTAIN IRON CALL OUT FORM



DATE & TIME OF CALL FROM DISPATCH:

DESCRIPTION OF JOB SITE & AREA:

DESCRIPTION OF TROUBLE CALL:

TIME OF ARRIVAL ON JOB SITE/WORK AREA:

ADDITIONAL PERSONNEL CALLED OUT:

NAMES:

TIME OF ARRIVAL:

TIME OF COMPLETION OF JOB TASK:

TIME OF DEPARTURE FROM JOB SITE/WORK AREA:

CITY OF MOUNTAIN VIEW
EMPLOYEE TIME SHEET

PAY PERIOD ENDING DATE: / /

TIME SHEETS MUST BE FILLED OUT CORRECTLY

DAY	DATE	JOB CLASS	ADMIN. DEPT.		STREETS DEPT.		WATER DEPT.		WASTEWTR TREATMNT		REFUSE/ RECYCLE		ELECTRIC DEPT.		OTHER WORK ASSIGNED		VAC	HOL	SICK	COMP TIME TAKEN	TOTAL HOURS PAID	TOTAL HOURS COMP	ADDITIONAL INFORMATION		
			REC	OT	REC	OT	REC	OT	REC	OT	REC	OT	REG	OT	AREA	REG							OT	TIME/PLACE & WHAT OT WORKED DAILY	LIST EQUIP. WORKED ON DAILY
SAT																									
SUN																									
MON																									
TUE																									
WED																									
THU																									
FRI																									
SAT																									
SUN																									
MON																									
TUE																									
WED																									
THU																									
FRI																									
TOTAL HRS FOR PERIOD																									

FALSE INFORMATION ON TIME SHEETS WILL RESULT IN DISCIPLINARY MEASURES

OVERTIME HOURS THIS PAY PERIOD WILL BE TAKEN AS: PAY _____ COMP. TIME _____

JOB TITLE _____ NAME _____

COUNCIL LETTER 060506-IVC1

PUBLIC WORKS

CRACK SEALING

DATE: May 31, 2006
FROM: Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

The following quotes were received and opened on Tuesday, May 30, 2006 for furnishing \$10,000.00 worth of crack sealing.

Northwest Asphalt	No quote
Bergman Companies Inc.	\$.55/unit foot installed

Staff recommends the quote award for crack sealing services to Bergman Companies Inc. at their low quote of \$.55/per foot installed.

QUOTE OPENING
TUESDAY, MAY 30, 2006
AT 10:00 A.M.
MOUNTAIN IRON CITY HALL

2006 PROPOSALS FOR
FURNISHING AND DELIVERING
ASPHALTIC/CONCRETE SURFACE MAINTENANCE SERVICES
TO THE CITY OF MOUNTAIN IRON

Honorable Mayor and City Council:

The undersigned, being familiar with your local conditions, and being familiar with all other factors affecting the conditions and cost as per the Specifications herewith, hereby propose to furnish and deliver Asphaltic/Concrete Surface Maintenance Services to the City of Mountain Iron, Minnesota, according to the unit costs and schedule hereafter set forth:

LOCATION: Various City Streets

QUANTITY: Furnished and Delivery by Vendor:
Approximate Total: \$10,000.00 more or less

\$0.55 /unit price per foot, installed.

/unit price per pound installed.

It is understood that the Vendor shall not tie his Quote from one item to another and that the City may select items of any Quote as it deems to be in the best interest of the City.

The final amount of the Contract shall be determined by multiplying the final furnished and delivered quantities by the Unit Prices stated therefore.

It is understood that the quotes may not be withdrawn for a period of thirty (30) days after the date and time set for the opening of quotes.

In submitting this quote, it is understood that the City Council reserves the right to reject any and all quotes, to waive irregularities therein, and to award the Contract based on the best interests of the City.

Respectfully submitted,

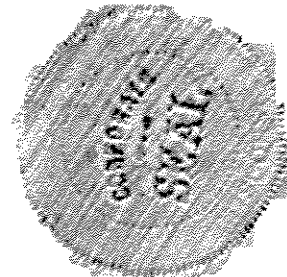
Bergman Companies, Inc.
(Name of Vendor)

(A Corporation)
(An Individual)
(A Partnership)

PO Box 659, Eau Claire, WI 54702
(Address)

By: [Signature]

Title: Greg Tolander, VP Sales



ACORD™ CERTIFICATE OF LIABILITY INSURANCE

BE
BERGMAN

DATE (MM/DD/YYYY)
5/26/2006

PRODUCER
RJF Agencies Inc.
6000 Nathan Lane North
Minneapolis, MN 55442
Phone: (763) 746-8000 Fax: (763) 746-8331

INSURED
Bergman Companies Inc
P O Box 659
Eau Claire, WI 54702

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Western National Insurance	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blanket <input type="checkbox"/> Add'l Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	CP300000406	01/01/06	01/01/07	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> uninsured <input checked="" type="checkbox"/> underinsured	CA300000445	01/01/06	01/01/07	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
A	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> DEDUCTIBLE RETENTION \$ 10000	CU300000228	01/01/06	01/01/07	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC300000617	06/01/05	06/01/06	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100000 E.L. DISEASE - EA EMPLOYEE \$ 100000 E.L. DISEASE - POLICY LIMIT \$ 500000
A	OTHER Installation Float	CP300000406	01/01/06	01/01/07	10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS


CERTIFICATE HOLDER

CANCELLATION

City of Mountain Iron

8586 Enterprise Drive South
Mountain Iron, MN 55768

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE 

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

COUNCIL LETTER 060506-IVD1

PARKS AND RECREATION BOARD

**QUOTE FOR LOCOMOTIVE
REPAINTING**

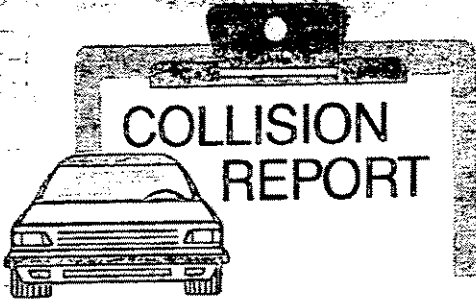
DATE: May 31, 2006

FROM: Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

One quote was received regarding the repainting of the Baldwin Locomotive at Locomotive Park as follows:

Ultimate Body & Frame - Bid is \$23,739.11



replace body parts
 paint
 do rust repair
 replace windshields
 On...
 cars
 pickups
 SUVs
 snow's
 tractors
 heavy equipment
 motorcycles
 entrance doors etc...

Ultimate Body and Frame

15 S. 1st St. W.
 Aurora, MN. 55705

Owners - Carol & Warren Koskiniemi
 Manager - Duane Takanen (ASE certified)

Free estimates

Open: Monday - Friday
 8:00 A.M. - 5:00 P.M.

Phone - 218-229-3800
 Fax - 218-229-3555

NAME City of Mt. Iron		ADDRESS MT. Iron, MN. 55768				PHONE HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/>		DATE 5/25/06	
YEAR 1910	MAKE Baldwin	MODEL	BODY STYLE Loco		TRIM CODE	LICENSE		MILEAGE	
COLOR(S) IDE Black	SOLID METALLIC CLEARCOAT	SVC WTR	SOURCE	ACCT #	M/F	INS.	TYPE CAR	YEAR	ZIP CODE
VIN NO.		DEDUCTIBLE		CLAIM NO.					

Repair	Replace	Description	Mech.	Body	Paint	Frame	Parts	Sublet
		Bid for Repaint of City owned 1910 Baldwin Locomotive						23,739.11
		10% contingency						
TOTAL								

This report is based upon our detailed inspection of your vehicle and does not include repairs other than itemized above. Occasionally additional damage will be discovered once the work is opened up, and additional repairs will be required.

Repairs will be made for you as owner. If you do not intend to pay with your own funds, please make certain the insurance company deliver their check to you in time to pick up your vehicle. If repairs must be paid in full before the vehicle will be released.

If a lienholder is named on the insurance check, their endorsement must be obtained.

We are proud of our technicians and their superior quality workmanship. Thank you for letting us serve you.

Damage Report Prepared By

AUTHORIZATION FOR REPAIRS
 YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE SPECIFIED REPAIRS.

PARTS SUBJECT TO INVOICE			
TOWING			MECH. LABOR
ADVANCE			BODY LABOR
RUST PROOF			PAINT LABOR
FIXTURES			FRAME LABOR
USED PARTS	PARTS		
GLASS	PAINT MATERIAL		
RECHROME	SUBLET		
SUBLET TOTAL	SALES TAX		
TOTAL			\$23,739.11

COUNCIL LETTER 060506-IVD2
PARKS AND RECREATION BOARD
SUMMER EVENTS ADVERTISING

DATE: May 31, 2006
FROM: Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

Staff is requesting authorization to advertise for Merritt Day's and the 4th of July in the usual and customary manners in the Manney's Shopper and the Mesabi Daily News.

COUNCIL LETTER 060506-IVD3

PARKS AND RECREATION

BLIGHT ISSUES

DATE: May 31, 2006

FROM: Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

Staff is seeking direction from the City Council on cutting blighted areas in the City of Mountain Iron. We are receiving numerous complaints on uncut yards. Staff's recommendation is to hire a contractor who meets all the contractor's conditions to cut these properties and then assess the fees on the property owner's real estate taxes.

COUNCIL LETTER 060506-IVD4
PARKS AND RECREATION BOARD
SUMMER STAFF

DATE: May 31, 2006

FROM: Parks & Recreation Board

Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

The Parks & Recreation Board has interviewed and recommends the following be approved for summer staff employment:

1. Michael Thompson
2. James Haugen
3. Michael Schultz
4. Britini Felix
5. Colin Gettle
6. Caly Dobberstein
7. Matt Moesenthin
8. Jada Strumbell



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

8878 Main Street • P.O. Box 261
Mt. Iron, MN 55768-0261
tel: 218-735-8914 • fax: 218-735-8923
email: info@bm-eng.com

May 18, 2006

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

Re: Water Treatment Plant Backflush Tank
Pay Request No. 4 - FINAL
Project No. MI03-13

Dear Mr. Wainio:

A review of the project file shows that the retainage for this project has not been paid to the Contractor and the project has not been closed.

Enclosed please find Pay Request No. 4 – FINAL for the Water Treatment Plant Backflush Tank project in the amount of **\$1,856.10**. The project was completed in spring of 2005. Please approve this final pay request at your next regularly scheduled City Council meeting.

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

Sincerely,
Benchmark Engineering, Inc.


Eric E. Fallstrom, P.E.

EEF: js

Enclosure

cc: Mr. James Bougalis, Hibbing Excavating, Inc.

RECOMMENDATION OF PAYMENT

No. 4 - FINAL

Engineer's Project No. MI03-13

Project: Water Treatment Plant Backflush Tank

CONTRACTOR: Hibbing Excavating, Inc., 3402 15th Avenue East, Hibbing, MN 55746

For Period Ending May 18, 2006

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.

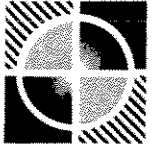
BENCHMARK ENGINEERING, INC.

Dated May 18, 2006

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>35,362.00</u>	Work & Materials to Date	\$ <u>37,122.00</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained	\$ <u>0.00</u>
Current Contract Price	\$ <u>35,362.00</u>	Subtotal	\$ <u>37,122.00</u>
		Previous Payments	\$ <u>35,265.90</u>
		Amount Due this Payment	\$ <u>1,856.10</u>



**BENCHMARK
ENGINEERING, INC.**

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

8878 Main Street • P.O. Box 261
Mt. Iron, MN 55768-0261
tel: 218-735-8914 • fax: 218-735-8923
email: info@bm-eng.com

May 30, 2006

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

Re: City of Mountain Iron, MN
Mountain Iron Drive Storm Drainage Improvements
Project No. MI05-17

Dear Mr. Wainio:

Enclosed please find Pay Request No. 2 for the City of Mountain Iron, Mountain Iron Drive Storm Drainage Improvements project in the amount of **\$14,832.35**.

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

Sincerely,
Benchmark Engineering, Inc.

Eric E. Fallstrom, P.E.

EEF: js

Enclosure

pc: Mr. Jim Bougalis, Hibbing Excavating, Inc.

RECOMMENDATION OF PAYMENT

No. 2

Engineer's Project No. MI05-17

Project: Mountain Iron Drive Storm Drainage Improvements

CONTRACTOR: Hibbing Excavating, Inc., 3402 15th Avenue East, Hibbing, MN 55746

For Period Ending May 26, 2006

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 30, 2006

By  _____

STATEMENT OF WORK

Original Contract Price	\$ <u>62,022.00</u>	Work & Materials to Date	\$ <u>40,317.00</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>2,015.85</u>
Current Contract Price	\$ <u>62,022.00</u>	Subtotal	\$ <u>38,301.15</u>
		Previous Payments	\$ <u>23,468.80</u>
		Amount Due this Payment	\$ <u>14,832.35</u>



PAY REQUEST NO. 2
MOUNTAIN IRON DRIVE STORM SEWER IMPROVEMENTS
MOUNTAIN IRON, MINNESOTA
PROJECT NO: MI05-17

SPEC. NO.	ITEM	UNITS	PROJECT QUANTITY	ITEM COST	QUANTITY TO DATE	TOTAL AMOUNT
2101.502	CLEARING	TREE	1.0	\$5,000.00	1.0	\$5,000.00
2101.507	GRUBBING	TREE	1.0	\$5,000.00	1.0	\$5,000.00
2104.501	REMOVE CONCRETE CURB & GUTTER	LIN. FT.	265.0	\$4.00	291.0	\$1,164.00
2104.503	REMOVE CONCRETE PAVEMENT	SQ. FT.	82.0	\$1.00	668.0	\$668.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	215.0	\$3.00	246.0	\$738.00
2104.513	SAW PAVEMENT - FULL DEPTH	LIN. FT.	300.0	\$3.00	236.0	\$708.00
2105.535	SALVAGED TOPSOIL	CU. YD.	20.0	\$8.00	15.0	\$120.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	55.0	\$13.00		\$0.00
2232.501	MILL BITUMINOUS SURFACE	SQ. YD.	290.0	\$3.00	290.0	\$870.00
2350.501	TYPE LV4 WEARING COURSE MIXTURE A	TON	50.0	\$48.00		\$0.00
2350.502	TYPE LV3 NON WEARING COURSE MIXTURE A	TON	105.0	\$48.00		\$0.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	30.0	\$2.00		\$0.00
2501.602	METALIZED STEEL ORIFICE PLATE	EACH	1.0	\$600.00	1.0	\$600.00
2503.511	6" PVC PIPE SEWER - SDR 35	LIN. FT.	10.0	\$20.00	10.0	\$200.00
2503.541	12" RC PIPE SEWER, CL III	LIN. FT.	365.0	\$30.00	272.0	\$8,160.00
2506.501	CONST. DRAINAGE STRUCTURE DES. G MOD.	LIN. FT.	15.5	\$200.00	15.5	\$3,100.00
2506.502	CONNECT TO EXISTING STORM MANHOLE	EACH	2.0	\$1,000.00	2.0	\$2,000.00
2506.516	CASTING ASSEMBLY	EACH	3.0	\$400.00	3.0	\$1,200.00
2531.501	CONCRETE CURB & GUTTER - DES. D418	LIN. FT.	234.0	\$15.00	238.0	\$3,570.00
2531.501	CONCRETE CURB & GUTTER - DES. B618	LIN. FT.	31.0	\$15.00	53.0	\$795.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$2,000.00	0.7	\$1,400.00
2571.541	TRANSPLANT TREE	TREE	7.0	\$860.00		\$0.00
2573.508	BITUMINOUS LINED FLUME	SQ. YD.	15.0	\$40.00		\$0.00
2575.505	SODDING TYPE LAWN	SQ. YD.	200.0	\$4.50		\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,200.00		\$0.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	0.0	\$950.00	2.0	\$1,900.00
2504.603	12" WATER MAIN D.I. CLASS 52	LIN. FT.	0.0	\$50.00	11.0	\$550.00
2504.608	WATERMAIN FITTINGS	LBS.	0.0	\$3.00	658.0	\$1,974.00
2105.607	CRUSHED ROCK	CU. YD.	0.0	\$30.00	20.0	\$600.00

ADD ALTERNATE NO. 1

SPEC. NO.	ITEM	UNITS	ADD ALT #1 QUANTS.	ITEM COST	QUANTITY TO DATE	TOTAL AMOUNT
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	33.0	\$5.00		\$0.00
2104.513	SAW PAVEMENT - FULL DEPTH	LIN. FT.	50.0	\$3.00		\$0.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	8.0	\$13.00		\$0.00
2350.501	TYPE LV4 WEARING COURSE MIXTURE A	TON	12.0	\$48.00		\$0.00
2504.602	8" GATE VALVE AND BOX	EACH	1.0	\$1,500.00		\$0.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2.0	\$950.00		\$0.00
2504.603	8" WATER MAIN D.I. CLASS 52	LIN. FT.	20.0	\$50.00		\$0.00
2504.608	WATERMAIN FITTINGS	LBS.	350.0	\$3.00		\$0.00
2575.505	SODDING TYPE LAWN	SQ. YD.	45.0	\$20.00		\$0.00

E. E. J. Full
 BENCHMARK ENGINEERING, INC.

CITY OF MOUNTAIN IRON
CONDITIONAL USE PERMIT APPLICATION *

Name of Applicant DALE L Sprague Signature of Applicant Dale L Sprague Date of Applications 5-1-06
4859 Outcrop Road, Iron MN 55751

Legal Description:

Sec Lot 34 Trp/Block 58.0 Rge/Subd 18 Parcel Code # 175-0071-05058
NE 1/4 of NW 1/4 lying E of R/R of way ex Nly 990 ft. Acre: 4.87

Description of Proposed Use

Snowmobile & ATV Repair Shop

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

everything will be inside the building, and the outside will be nice & clean of everything when closed.

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

I have a big building that I will be doing the repair ~~in~~ in, and keeping customer ATV & snowmobile inside.

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

OFFICE USE ONLY

pd. 150.00 5/1/06 rec. 1.021396 JS

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	<u>Sent to JDK</u>	<u>5-2-06</u>	<u>JDK</u>
Public Hearing Set	<u>Hearing set 5/22/06 7:05pm</u>	<u>5-2-06</u>	<u>JDK</u>
Hearing Notice Published	<u>Mesabi Daily News</u>	<u>5-10-06</u>	<u>JDK</u>
Planning & Zoning Recommendation			
Council Action			
Filed with County Recorder			

Conditions Attached _____

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

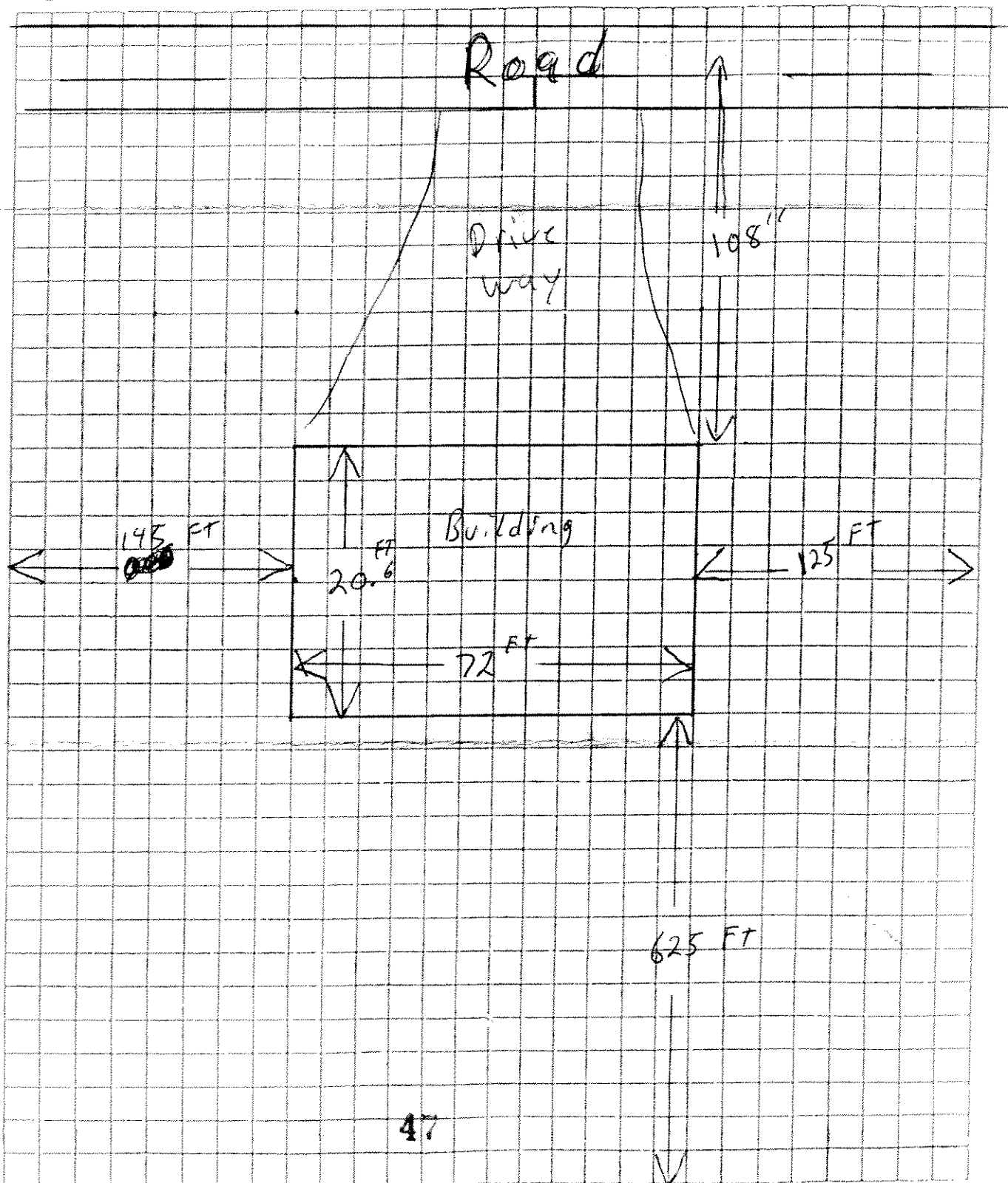
I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

Signature Dal Z Sprague

Date 5-1-06



INDICATE NORTH IN CIRCLE



PLANNING & ZONING COMMISSION MINUTES
MOUNTAIN IRON, MINNESOTA
MAY 22, 2006

CALL TO ORDER

The regular meeting of the Mountain Iron Planning and Zoning Commission was called to order by Chairman Steve Giorgi at 7:00 p.m. Present were: Ray Saari, Steve Skogman, Jim Giorgi, Steve Giorgi, Barb Fivecoate, Vicky Juntunen and Margaret Soyring. Also present: Zoning Administrator Jerry Kujala. Absent: Council Representative Allen Nelson.

APPROVAL OF THE MINUTES

A motion was made by J. Giorgi with support from Skogman to accept the minutes of the April 10th, 2006 meeting, as written and passed unanimously.

PUBLIC HEARING

At 7:05 p.m. a motion was made by Skogman with support from Saari to close the regular meeting and open the Public Hearing for a Conditional Use Permit for Dale Sprague and passed unanimously. Discussion was held on the use of the property as a Home Business with Mr. and Mrs. Sprague in attendance. There was correspondence sent in support of granting the permit, by Harold & Joan McGregor, neighbors of the Sprague's.

At 7:13 p.m. a motion was made by Soyring with support from Skogman to close the Public Hearing and reopen the regular meeting and passed unanimously.

NEW BUSINESS

A motion was made by Soyring with support from J. Giorgi to grant the Conditional Use Permit for a Home Business for Dale Sprague and passed unanimously.

Other----Fivecoate read a "Thank You" correspondence from Vicky Juntunen for our support, of her family, in the loss of her husband.

2006 Proposed Street Program. Discussion was held on the proposed improvements sent to us for review.

OLD BUSINESS

Discussion was held on the Ordinance Revision for Temporary Fabric Structures that Zoning Administrator Kujala gave the Commission. It is to replace Zoning Ordinance #154.084 on Enclosures. A motion was made by J. Giorgi with support from Skogman to set a date for a Public Hearing to be held on June 12th, 2006 for the Proposed Ordinance change, as written and passed unanimously.

P & H Update. S. Giorgi contacted P & H in regard to the letter the City Of Mt. Iron sent on the need for a Conditional Use Permit. The Regional Manager Mr. Anderson was out of town, but will send a rebuttal letter to the City of Mountain Iron. Ed Roskoski was in attendance and reported operations are the same, at the site, with noise and stockpiling continuing. Terry Malmstrom, also in attendance, reported that he had called Kujala to hear the noise and nuisance that they listen to everyday. Kujala said that P & H had not applied for a Conditional Use Permit, as of today. J. Giorgi made a motion with support from Saari to move to the next step, to have Kujala issue a ticket in violation of the salvage operation, without a Conditional Use Permit and it passed unanimously.

Minutes – Planning and Zoning Commission
May 22, 2006
Page 2

ZONING ADMINISTRATOR REPORT

Kujala reported that Marc Westerbur wanted to contest the change on the Fabric Structures and was going to be at the meeting tonight to speak. He did not appear.

Also, two building permits have been issued for new homes at Mashkenode Lake Area.

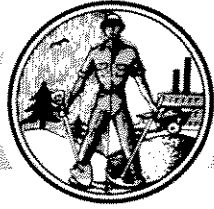
David McGregor is in the process of moving structures he owns and had obtained a building permit.

ADJOURN

At 7:50 p.m., a motion was made by Skogman with support from Fivecoate to adjourn the meeting and passed unanimously.

Respectfully submitted:

Barb Fivecoate
Secretary



CITY OF MOUNTAIN IRON

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NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, May 22, 2006 at 7:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Dale L. Sprague, 4859 Butler Road, Mountain Iron, for a Conditional Use Permit as required by the Zoning Ordinance to operate a home business on his property. The property is legally described as follows:

Section 34, Township 58 North, Range 18 West

Northeast Quarter (NE $\frac{1}{4}$) of the Northwest Quarter (NW $\frac{1}{4}$) lying east of railroad right of way except the northerly 990 feet

Acres: 4.87

Parcel Code 175-0071-05058

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

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

www.mtniron.com



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May 31, 2006

Mr. Steve Giorgi
AFSCME Business Agent
118 Central Avenue
Nashwauk, MN 55769

RE: MEMORANDUM OF UNDERSTANDING / ADDITIONAL DUTIES

Dear Mr. Giorgi:

This correspondence will serve as a memorandum of understanding (MOU) between the City of Mountain Iron and AFSCME Local 453 in regards to temporary assignment of personnel and increased duties and responsibilities.

The parties, heretofore agree that Mr. Michael Downs will be temporarily assigned to Job Class 22 and undertake more responsibilities and duties formerly assigned to the Foreman position. The temporary assignment will conclude when the City hires a permanent employee to fulfill the position of foreman. This MOU does not affect Mr. Downs standing as a member of the AFSCME Local 453 nor any benefits or seniority granted through the labor agreement between the City of Mountain Iron and AFSCME Local 453.

Failure to uphold these conditions shall result in removal from Job Class 22 pay grade upon formal notification from the City.

On behalf of the Union:

On behalf of the City:

Steve Giorgi
AFSCME Business Agent

Craig J. Wainio
City Administrator

COUNCIL LETTER 060506-IVH1

COUNCILOR ROSKOSKI

LIBRARY BOARD CONCERNS

DATE: May 31, 2006
FROM: Councilor Roskoski
Craig J. Wainio
City Administrator

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

Liaison Reports;

1. New main entrance light standards are too tall.
2. New rest room tile grout is badly cracked.
3. A new roof tile has come loose.
4. New rear entrance sidewalk slabs are uneven.
5. No elevator telephone yet.

Some of these problems may be remedied by our June 5th Council meeting.

COUNCIL LETTER 060506-VA

ADMINISTRATION

PROPERTY SALE REQUEST

DATE: May 31, 2006
FROM: Craig J. Wainio
City Administrator

Staff has reviewed the request by Mr. and Mrs. Klimek to purchase property on the south and east side of their lot. Based upon this review, staff recommends that the land requested to the south of the Klimek lot not be sold to the Klimek's. With the dimensions of the area, the City would be better off selling the property as a lot for a single family home to be constructed. Staff also recommends that the maximum sale to the east of the Klimek property be 20 feet.

20 PN 102

KOSKI

LEHMAN

LOT 8

LOT 7

LOT 6

LOT 5

LOT 4

LOT 3

NORDMAN

HANSON

HANSON

HANSON

LAMBERT

LAMBERT

SOUTHERN ADDITION TO MT. IR

N86°37'30"E
70.00'

N86°37'30"E
180.00'

N86°37'30"E
120.00'

N71°38'54"W
75.62'

50.00'

S86°37'30"W
180.00'

S03°32'54"E
50.00'

S86°37'30"W
120.00'

PREBEG

CERK-VENIK

GARY SKALKO

GARY SKALKO

MATT SKALKO

EXISTING BALL PARK

PARKING LOT

290'

178'

CL. 5 ACCESS RD.

April 14, 2006

Craig Wainio
City Administrator
City of Mt. Iron
Mt. Iron, MN 55768

Re: Proposed Purchase of Property

Dear Mr. Wainio,

Edward and I recently purchased a home in Mt. Iron at 5366 Mineral Avenue. The property was previously owned by Matt and Lila Skalko.

We would like to find out what the procedure is to purchase the adjacent remnant parcel of property to the east our property. We are also interested in purchasing a parcel of property adjacent to the south of our property and just north of the natural gas line nearby.

Please contact Ed or me to discuss this. Our phone number is (218) 749-5810. Ed's cell phone number is (218) 780-0166. My cell phone number is (218) 750-7453.

I have attached the information from the St. Louis County website which gives the legal description of our home.

We will be waiting to hear from. Thanks for you time.

Sincerely,



Lynda Klimek
Edward Klimek
7426 Lax Road
Embarrass, MN 55732

COUNCIL LETTER 060506-VIA

ADMINISTRATION

RESOLUTION 17-06 ORDERING IMPROVEMENT

DATE: May 31, 2006
FROM: Craig J. Wainio
City Administrator

Resolution Number 17-06, Ordering Improvement and Preparation of Plans relates to the proposed 2006 Street Program. Once the Public Hearing is completed, the City Council needs to determine which of the streets in Exhibit A they would like to proceed with overlaying or reconstructing. Once that is determined, the City Council should pass Resolution Number 17-06, Ordering Improvement and Preparation of Plans.



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RESOLUTION NUMBER 17-06

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 15th day of May, 2006, fixed a date for a Council Hearing on the proposed improvement of those streets identified in Exhibit A by overlayment or reconstruction, and;

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 5th day of June, 2006, at which all persons desiring to be heard were given an opportunity to be heard thereon.

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted the 1st day of May, 2006.
3. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
4. The City Council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of the tax-exempt bond.

DULY ADOPTED BY THE CITY COUNCIL THIS 5TH DAY OF JUNE, 2006.

ATTEST:

Mayor Gary Skalko

City Administrator

EXHIBIT A

Heather Avenue from Centennial Drive to South End of Road
Heather Avenue from Centennial Drive to Unity Drive
Slate Street from Mineral Avenue to approximately 500 feet west of Mineral Avenue
City Garage Parking Lot
Coral Street from Marble Avenue to Mountain Avenue
Enterprise Drive North from Nichols Avenue to County Highway 7
Granite Street from Mineral Avenue to Marble Avenue
Unity Drive from Mud Lake Road to Diamond Lane
West End Centennial Street to approximately 400 feet east of Heather Avenue
Tamarack Street from County Road 7 to approximately 600 feet east of County Road 7
Locomotive Street from Mountain Avenue to west edge of Town of Grant plat

COUNCIL LETTER 060506-VIB

ADMINISTRATION

DUMP RELOCATION AGREEMENT

DATE: May 31, 2006
FROM: Craig J. Wainio
City Administrator

The dump relocation agreement between the City and the MPCA give the City the ability to dispose of the dump cleanup material from the Mountain Timber property to the former East Mesabi Landfill. By placing the material at the former landfill the costs of disposal should decrease compared to the possibility of paying tipping fees. Mr. Sam Aluni has reviewed and signed off on the agreement.

It is recommended that the City Council approve the Dump Relocation Agreement with the MPCA.

CITY OF MOUNTAIN IRON FORMER DUMP RELOCATION AGREEMENT

WHEREAS, the Commissioner of the Minnesota Pollution Control Agency (MPCA) is responsible for administering the Landfill Cleanup Program, Minn. Stat. §§ 115B.39-115B.445 (2004) (hereinafter the “Act”); and

WHEREAS, the City of Mountain Iron is the owner of the waste disposal site known as the Former Mountain Iron Dump (hereinafter the “Dump”) and desires to transport dump materials from the Dump to the former East Mesabi Landfill (hereinafter the “Landfill”), a qualified facility which is subject to a Landfill Cleanup Agreement between the Commissioner of the Minnesota Pollution Control Agency, Saint Louis County (hereinafter the “County”), pursuant to Minn. Stat. §§ 115B.39 - 115B.445; and

WHEREAS, Minn. Stat. § 115B.403 authorizes the Commissioner to allow dump materials from publicly owned sites to be transported to qualified facilities under the provisions of that section; and

WHEREAS, the dump materials will be used for improved contouring prior to construction of a new cover at the Landfill; and

WHEREAS, the MPCA hereby agrees to the City’s transport of dump materials from the Dump and their disposal at the Landfill for use as specified herein.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Parties. The parties to this Agreement are:
 - a. the Commissioner of the MPCA (hereinafter the “Commissioner”), and
 - b. the City of Mountain Iron (hereinafter the “City”).

2. Purpose. The purpose of this Agreement is to provide for the timely and orderly transport and disposal of dump materials from the Former Mountain Iron Dump to the Landfill in a manner that does not present a hazard to public safety and is in compliance with the Act and other applicable laws.

3. Definitions. Unless otherwise stated, the definitions set forth in the Act shall apply to this Agreement.

4. Property. Exhibit A, incorporated herein, is a map showing the vicinity of the Dump and the Landfill. The City of Mountain Iron entered the Dump site into the Minnesota Voluntary Investigation Cleanup (VIC) Program on January 27, 2003. The VIC Site Application is attached hereto as Exhibit B. The Dump occupies approximately 1.5 acre of land located in the Northwest Quarter of the Southwest Quarter of Section 10, Township 58 North, Range 18 West, in the City of Mountain Iron, Saint Louis County, Minnesota. (See site map, Exhibit A.)

The State of Minnesota is the owner of the Landfill. The Landfill is located as described in the "Facility location" section of the Minnesota Solid Waste Disposal Permit #97 issued to the Saint Louis County on October 18, 1972. The Landfill is located in Virginia Township, in St. Louis County in the West ½ of Section 15 and the East ½ of Section 16, Township 58 North, Range 17 West.

5. City's Responsibilities. The City shall:

- a. Excavate and remove all dump materials and contaminated soils from the Dump and transport them in covered trucks to the Landfill, in accordance with the City's MPCA approved Voluntary Response Action Plan (VRAP) (See Voluntary Response Action Plan, Exhibit C). The VRAP was approved by the MPCA on April 28, 2004 (See MPCA approval letter, Exhibit D).
- b. Pay all costs of inspection of materials excavated from the Dump. No prohibited materials shall be taken from the Dump to the Landfill. Prohibited materials include the materials listed in Minn. R. 7035.1700, subp.V(1)-V(4), Minn. R. 7035.2535, subp.1A-1G, the items excluded from the definition of "solid waste" provided by Minn. R. 7035.0300, subp. 100, asbestos, and food wastes. The MPCA Project Manager, or his or her official designee, is authorized to reject, at either location, any materials excavated from the Dump for relocation to the Landfill that are prohibited under the SW97 permit. Any dump materials that are not permissible at the Landfill shall be disposed of by the City at its sole expense at a disposal site authorized to accept such materials and in accordance with state and federal rules and regulations.
- c. Dump material will be placed at the Landfill in accordance to the MPCA approved "Fill Placement Management Plan". The "Fill Placement Management Plan" will specify items such as fill location(s), erosion control, site preparation prior to filling, slopes, type and thickness of final soil cover material and site restoration.

- d. Provide daily cover of the dump materials at the Landfill if such dump materials are found to be subject to being dispersed by wind, vermin or other external factors. The MPCA Project Manager or designee shall determine the need for daily cover materials. To the extent that daily cover soils or materials are available at the site, the MPCA Project Manager or designee shall permit the City to use such materials that are designated for that purpose.
- e. Prevent dispersion of the dump materials at the Landfill as the materials arrive, as required by the MPCA Project Manager or designee.
- f. Maintain the cleanliness of roads and multi-use trail between the sites, especially the Mesabi Trail multi use trail which is the access to the Landfill, by using a sweeper or other equipment during transportation of the dump materials, as needed.
- g. Pay all costs and repair any damage to the Landfill access via the multi-use trail caused by the City's transportation of dump materials, if the damage to these roads is greater than normal wear and tear as reasonably determined by the MPCA Project Manager.
- h. Substantially complete delivery of dump materials to the Landfill within 60 days of the City contractor's initiation of the project and finally complete delivery of dump materials by July 31, 2006. The City shall make arrangements with its contractors as necessary to assure timely performance. The City agrees to this schedule in acknowledgment that time is of the essence if the Commissioner is to timely complete closure activities at the Landfill.
- i. Receive an extension of time only for good cause. The City shall have the burden to demonstrate good cause, which shall be limited to weather, road conditions, stoppage of work pursuant to Paragraph 8 of this Agreement, and circumstances beyond the reasonable control of the City, its officers, agents, or contractors. Request for an extension must be submitted in a timely manner in writing to the MPCA Project Manager. The Commissioner shall determine whether good cause exists and the length of any extension.
- j. Estimate the volume of material removed from the Dump and delivered to the Landfill by documenting the number and volume of each truck hauling dump materials to the Landfill.
- k. Remove soils and materials presently covering the Landfill and use them to provide temporary runoff controls, as needed, or stockpile them, or use them for cover material. In order to prepare the Landfill for acceptance of the dump materials, the City shall notify the Commissioner one week before it intends to begin delivery of the dump materials.
- l. Prepare the grade for a temporary haul road.

- m. Provide necessary personnel at the Landfill to direct dumping and placement of dump materials and at the Dump to oversee removal of dump materials.
- n. Alert its contractors to potential changes in starting dates, if weather conditions require any changes.
- o. Bear any and all costs of performing all activities agreed upon by the City, unless any provision of this Agreement specifically states otherwise.

6. Commissioner's Responsibilities. The Commissioner shall:

- a. Provide the City or its agents with a rough sketch showing the temporary haul road grade and the area allowed for the placement of dump materials.
- b. Provide the City or its agent access to and no-cost use of cover material presently available at the Landfill, if needed.

7. Access. The Commissioner or any authorized representative shall have the right to enter the Dump at all times for any inspections, surveys, or response actions; or to inspect records, operating logs, or other relevant documents.

8. Creation of Danger. If the Commissioner determines that the activities undertaken pursuant to this Agreement, or any other circumstances or activities, are creating a danger to health or welfare at the Dump, the Landfill or in the surrounding area or in the environment, the Commissioner may order the City to stop further implementation of this Agreement for the period of time needed to abate the danger. The City shall comply with the order from the Commissioner upon receipt or upon verbal notice of the contents of the order from the MPCA Project Manager.

9. Project Manager. The Commissioner has designated an MPCA Project Manager and Alternate (hereinafter jointly referred to as the MPCA Project Manager) for the purpose of overseeing the implementation of this Agreement. The MPCA Project Managers are Ron Schwartz and Peter Tiffany. The City of Mountain Iron Project Manager is Don Kleinschmidt. The City's contractor is Wenck Associates whose representative is Joseph Palo, Project

Manager. Each party shall notify the other party of a change in Project Manager, for itself or its contractor, promptly in writing.

The MPCA Project Manager shall have the authority to (1) take samples or direct that samples be taken, if the necessity of such sampling is agreed to by the City; (2) direct that work stop for a period not to exceed seventy-two (72) hours if the MPCA Project Manager determines that activities at the Landfill may create a danger to the public health, welfare, or the environment; (3) observe, take photographs, and make such other reports on the progress of the work as the MPCA Project Manager deems appropriate; (4) review records, files, and documents relevant to this Agreement; and (5) make or authorize minor field modifications in techniques, procedures, or design utilized in carrying out this Agreement which are necessary for the completion of the remedial action, with the City's consent.

11. Liability Insurance. Before commencing any work at the Landfill to carry out response actions required by this Agreement, the City's contractor shall provide the Commissioner with current certificates of insurance certifying coverage for general liability with minimum limits of One Million Dollars (\$1,000,000) per occurrence and with an annual aggregate of at least Two Million Dollars (\$2,000,000), exclusive of legal defense costs, for claims of bodily injury and property damage resulting from work required to implement this Agreement. In addition, the City shall require its contractor to provide Comprehensive Automobile Liability coverage, including all owned (private and other), hired and non-owned vehicles, for and in behalf of the Contractor and protecting the Contractor from claims for damages for bodily injuries, including sickness, disease, or death and for care and loss of services, as well as from claims for property damage including loss of use, which may arise from operations under the Contract, whether such operations be by the Contractor or by any subcontractor or by anyone directly or indirectly employed by either of them, in the following minimum amounts:

a.	Bodily Injury	\$1,000,000	Each Person
		\$1,000,000	Each Accident

- b. Property Damage \$1,000,000 Each Occurrence

The insurance coverage shall provide that it cannot be canceled for any reason except after thirty (30) calendar days written notice to the Commissioner. These insurance limits are not to be construed as maximum limits. The City is solely responsible for determining the appropriate amount of insurance it should carry for injuries or damages resulting from work required to implement this Agreement. The City may satisfy the requirements of this paragraph by providing certificates of insurance showing that the required coverage has been provided by the City's contractors and that the City is named as additional insured under the contractor's insurance.

12. Amendment. This Agreement may be amended only by a written agreement of the parties, dated and signed.

13. Termination. The obligations of the City under this Agreement shall be deemed satisfied and this Agreement may be terminated upon receipt by the City of written notice from the Commissioner that the City has demonstrated, to the satisfaction of the Commissioner, that all actions required under this Agreement have been completed and all terms and conditions of this Agreement have been performed. This Agreement may be canceled prior to the initiation of any waste excavation activity by any party upon thirty (30) calendar days written notice to the other party.

14. Effective Date. This Agreement shall be effective upon the latest of the dates it is executed by the parties.

**BY THEIR SIGNATURES BELOW, THE UNDERSIGNED REPRESENT
THAT THEY HAVE AUTHORITY TO BIND THE PARTY THEY
REPRESENT ON BEHALF OF THAT PARTY AND THAT
PARTY'S AGENTS, SUCCESSORS, AND ASSIGNS.**

IT IS SO AGREED:

CITY OF MOUNTAIN IRON (3 signatures)

**COMMISSIONER OF THE MINNESOTA
POLLUTION CONTROL AGENCY**

By: _____

Title: Administrator _____

Date: _____

By: _____

Title: Mayor _____

Date: _____

By: _____

Title: _____

Commissioner's Delegate

Date: _____

Approved as to form:

By:  _____

Title: City Attorney Sam A. Aluni

Date: 5-26-06

EXHIBIT A

Site Maps:
Mountain Iron Former Dump Site Location
Site Roads

EXHIBIT B

VIC Site Application

EXHIBIT C

Approved Voluntary Response Action Plan

EXHIBIT D

MPCA VRAP Approval Letter

COUNCIL LETTER 060506-VIC

COUNCILOR ROSKOSKI

SEASONAL/ROAD RESTRICTIONS

DATE: May 31, 2006
FROM: Councilor Roskoski
Craig J. Wainio
City Administrator

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

The County and State have seasonal and yearly road/load restrictions. Look at what happened to Unity Drive by Unity Addition. What can the City do about it now? Nothing! We should have our attorney review applicable statutes and we should form and adopt a policy before we have problems again.

Staff Note: Weight restrictions would not have prevented the break up of Unity Drive. Unity Drive has been identified in need of an upgrade for a number of years. A street overlay program will identify and correct deficiencies in the road surface prior to a complete failure. This is evident by the road conditions on each side of the broken up areas on Unity Drive. It is imperative that these roads be overlaid prior to the end of there useful life. (DVK)

COUNCIL LETTER 060506-IX

CITY COUNCIL

CLOSED MEETING

DATE: May 31, 2006

FROM: City Council

Craig J. Wainio
City Administrator

The City Council may enter into a Closed Meeting to discuss contract negotiations strategies concerning the contract with AFSCME Local Union #453.

COMMUNICATIONS
JUNE 5, 2006

1. Gary Lamppa, a letter and copies of articles to the Mayor regarding information regarding the lynching sign placed on the Mesabi Trail and a request for information regarding the “staff error” regarding the taping of the May 1st City Council meeting.
2. League of Minnesota Cities, forwarding the May 26, 2006, Friday Fax.
3. Natalie Pankratz-Leff, an e-mail requesting the Council to place an ad in the newspaper regarding the construction days for the South Grove Park.

217 8th Street South
Virginia, MN 55792
May 10, 2006

Mayor Gary Skalko
8586 Enterprise Drive South
Mountain Iron, MN 55768-8260

Dear Gary,

In recent weeks there has been media coverage regarding a lynching sign posted near Mountain Iron's post office. One of the implications is that I should not have dredged up forgotten information for the sign. As a result, my name has been used in numerous newspaper articles and at an April council meeting.

So that you might make informed comments in the future, I am enclosing evidence to prove that Mountain Iron's lynching was never a forgotten issue. Here are the facts:

- ◆ In 2005, J. Robert Beck, a 1941 Mountain Iron graduate, published a book entitled "Well, Here We Are" that told about Mountain Iron's lynching on page 104. The book is available on the internet. (See attachment A)
- ◆ Several years earlier, Beck distributed a manuscript entitled "Rich Without Money" that recounted the lynching incident. (See attachment B)
- ◆ Michael Pfeifer, a professor at Evergreen State College in Olympia, Washington, has maintained a lynching website for several years that can be accessed by typing **Minnesota lynching** or **Frank Belange** into Google. Second from the top we see the name of Mountain Iron. (See attachment C)
- ◆ During the Bicentennial year of 1976, your local newspaper, the Mountain Iron Maverick, carried two lengthy articles on the lynching; the first article appeared on July 7 and the second on July 21. In the second article, a 1915 Mountain Iron graduate, Elizabeth Peltier, takes exception to the first article and gives her version. The newspaper can be viewed on microfilm at Iron World's Research Center. (See attachment D)

The trail sign did not mushroom out of the ground during the night. It was installed more than six months ago and was read by many residents including some council members. It was not found to be offensive because the lynching incident is common Mt. Iron knowledge. Nothing was done until the MDN article appeared and then a few council members, behaving like rats on an electrified grid, began searching for victims. Several of us became scapegoats so that some, in the style of Pontius Pilate, might wash their hands in public.

Because you and another council member have not been reticent about using my name, I was looking forward to viewing and recording your May 2 council meeting. Unfortunately, this was not possible due to "staff error." I am asking that you describe to me in letter the exact "staff error" encountered that precluded telecasting of the council meeting. We need to keep in mind that a public meeting remains a public meeting whether televised or not.

Your attention is appreciated.

Sincerely yours,



Harry Lamma

Written about the lives of those who are responsible for our
being here so that you may better appreciate the
strengths and forgive the weaknesses
of those who came before.

ATTACHMENT A

With limited opportunities for even a modest income, the citizens of the Mesabi through this arrangement and a very low cost of living were provided a much higher standard of living than their meager earnings would have given them anywhere else. It was probably this that made the inhabitants of the Mesabi Range in the 1930s far happier than one would expect.

This background makes me less inclined than most of my successful business executive colleagues to look on government or corporate largess toward the unfortunate poor as an evil. It was not until I became a manager with bottom line responsibility that I questioned Eastman Kodak's unusual altruistic practice (during most of my career there) of keeping a significant percentage of employees who were sub marginal producers on the payroll. Nevertheless, I believe that my peers from the Mesabi, whose parents might not have survived without that unique subsidy, have made more than average significant contributions to improve the United States economy, professions, government, and arts. I suppose this is why I support so-called liberals who believe that subsidizing the poor can be a good investment for the future. I have seen it work, and work well. (Twice, actually, but more later about the second example.)

There were some other events that happened in Mountain Iron that I remember or heard about that might be worth mentioning. In 1894 when the town was only about four years old there had been a lynching there. A young French itinerant who spoke little or no English was impolitely urged to get on his way. It appears that he may have stopped a couple of miles out of town to relieve himself and a couple of young girls from the town observed him through the bushes. They reported this in a way that made him sound like a potential rapist, so a group of hotheaded vigilantes took off and captured him. He spoke too little English to defend himself and since he was French and thus assumed to be oversexed, they immediately convicted and hanged him without a trial. The girls' stories later seemed to indicate strongly that he was innocent, but that was too late to save him. He was buried in a small local cemetery of a dozen graves including one that housed a Hanson uncle of mine who had died in infancy.

It was another man of French ancestry, I think, who made local headlines in the mid-1930s. Jack Loushin (or Luchine, or something we pronounced Loo-sheen) was a sort of local ne'er do well who apparently needed some gasoline one winter night. John Anderson, the local Chevrolet dealer, rented empty space in his heated showroom on winter nights for locals who wanted to keep their cars from freezing. One cold night, Jack broke into Anderson's showroom and siphoned out a few gallons of gas from one of the cars. He made the mistake of lighting a cigarette during the process and started his stolen gas and himself on

fire. It was apparently a spectacular sight (half a block away) and other observers to of the garage. Jack died, but amazingly remember one of my schoolmates report was a glove near the site, and was later a Jack's burned hands.

There was probably a normal quota o I knew of very little. It was a fairly open s ing a lot of time in the bed of a woman v itarium. This philandering man was my Sunday school, and a principal, teacher, school superintendent. His reputation i that the Boy Scouts, the Sunday scho morality. It appears that his two daught I believe that one became a highly respect years. One of my high school classmat anniversary of our graduation, that this i accosted her in a secluded area of the s successfully fended him off by telling h reported it—and she was probably rig teachers might have had to put up with his suitability for the jobs he held was more typical of the times than of the Mountain Iron someone would object t

I have not described Main Street, U town has its problems, and while they the details are different. Iron miners ar or farmers or oil well roustabouts as we on the Mesabi Range I knew in my chil themselves, and better lives for their chi as having been at least 90% successful. been a little different.

J. Robert Beck
1359 Country Club Drive
Los Altos CA 94024
(415)941-3284
476-16-1699

Word count: 4574

RICH WITHOUT MONEY
Before 1940 on the Mesabi Iron Range

by

J. Robert Beck

Minnesota's iron ranges mark a northern frontier of the United States. There were no gun-toting horsemen, but frontier attributes like physical strength, crude language, hard drinking, and skillful hunting were admired; and except perhaps for clergy, men who read too many books and spoke and behaved with gentility were looked upon with great suspicion.

Many of these frontiersmen ignored some laws, especially those that limited drinking, poaching, or trespassing. There was even a lynching in my home town in 1894. A young French itinerant who spoke little English was impolitely urged to get out of town. It appears that he may have stopped a short distance out

of town to relieve himself and a pair of young girls about 10 years old observed him through the bushes. When they were overheard discussing the sight of his private parts, the locals jumped to the conclusion that this sex maniac--as all Frenchmen were assumed to be--had been attempting rape. Five or six men took the law into their own hands and caught and hanged him without a trial. A later, more objective review of the girls' reports seemed to prove that he was innocent.

This was a town which had sprung up on the site where explorers had discovered the great mineral wealth of Minnesota's Mesabi Iron Range in 1890. Ore from the Mesabi produced two thirds of the world's supply of iron and steel for the next fifty years. In spite of the riches which came out of the earth, the people who lived there did not become wealthy. In fact, economists described the Mesabi Range of the 1920s as very poor with little hope for improvement. Even so, life on the Mesabi Range in the 1920s and 1930s, while not easy, was interesting, fulfilling, and perhaps unique in the United States. And those of us who lived there then felt more privileged than deprived.

My home town, Mountain Iron, Minnesota, with about 1,400 people was fairly typical of ten or so villages strung out along the

April 28, 1882, Frank McManus (alias Tim Crowley), Minneapolis, Hennepin County, Rape, White, Mass

May 5, 1893, Frank Belange (alias John Domeau), Mountain Iron, St. Louis County, Rape, White, Mass

September 6, 1896, Dorman Musgrove and H. A. Cinq-mars, Glencoe, McLeod County, Murder, White, Private

September, 1918, Olli Kinkkonen, Duluth, St. Louis County, "A Slacker," White, Private

June 15, 1920, Elias Clayton, Duluth, St. Louis County, Alleged Rape, Black, Mass

June 15, 1920, Isaac McGhie, Duluth, St. Louis County, Alleged Rape, Black, Mass

June 15, 1920, Elmer Jackson, Duluth, St. Louis County, Alleged Rape, Black, Mass

<http://academic.evergreen.edu/p/pfeiferm/home.htm>

From Michael Pfeifer's website at Evergreen State College, Olympia Washington.

Gleaning history from an old graveyard

By Babys Radomski

Just beyond a row of pine trees, hanging precariously onto a small piece of ground that was never torn apart to make room for the nearby mining pit, lies a small forgotten piece of Mountain Iron history.

Now overgrown with wild grass and weeds, with only the slightest trace of a fence remaining, still lies one of the oldest cemeteries on the Range. Although a few oldtimers remember wooden grave markers standing when they were children, nothing remains today.

At least seven people were buried in this tiny graveyard near the Wacoohah mine behind Mineral Avenue on the east side of town. In 1951, a man named Hans Renfors three Mountain Iron residents, Adolph Pernu, Mrs. John Kerola and Matt Mattson, who could give him a partial list of those who had been buried there.

Burials took place from 1892 to 1900 in this little cemetery, which used to be near an old mining hospital. The hospital has long since become part of the pit.

Among the dead are three infants: Nestor Mattson, 16-month-old son of Mr. and Mrs. Matt Mattson, buried in 1894; Roy Leppi, 15-month-old son of Mr. and Mrs. Adolph

Leppi, buried in 1893; and a newborn child of Mr. and Mrs. Ben Hanson. The Mattsons, Leppi and Hansons have all been residents of Mountain Iron.

A woman of 20, Miss Betty Tikkanen, from Superior, Wis., died of typhoid fever in the summer of 1896. A man called Swede is buried there, but no one remembers anything else about him and there seems to be no record of him. Matt Palo, a man they say was a butcher, was the last one to be buried there, in 1898.

Although myths and folklore generally arise when records of such places are discovered, there seems to be one story about the old cemetery, so widespread it seems credible.

The following account is based upon a story told to Clarence Beck by Charlie Krasala, who heard it from his father. According to the story, a young Frenchman was buried out in the woods and later moved to the cemetery.

Story has it that he had assaulted a young Mountain Iron girl. The local vigilantes lined up all the men in town and the girl's father carried the child past the line-up in hopes she could identify the culprit.

After the child couldn't identify her assaulter, it seems



ALL THAT REMAINS of the old cemetery at the end of the place are pieces of an old wooden fence.

that the old station master remembered a young fellow hitchhiking on a caboose of the old Duluth, Missabe and Iron Range Railroad which ran through town. He wired ahead to Iron Junction, where the train was headed, and the Frenchman was brought into town, where the girl identified him as the rapist.

After a kangaroo court session, the man was hung. Now the particular hanging tree seems to be a point of debate. Some oldtimers say it was up in the general vicinity of the old

cemetery, in an old pasture, now part of the mine pit or close to it. Others saw it was near the old Coad residence at the end of Biwabik Avenue, in the general area of the Mountain Iron pit. The date of the hanging was set at about 1890, which would make the wild Frenchman the first person buried in the general vicinity of the graveyard.

Unfortunately, definite records of this event may have been kept but were destroyed in

the Village Hall fire of 1912. That remains are the ruins of lifelong residents just whom one chooses believe may change the face the story.

Clarence Beck has suggested that the cemetery be revived. The grass kept trimmed at new fence be built around it Bicentennial project. Presumably barbed wire surrounds the and grave visitors have to c through knee-deep grass to to it.

ATTACHMENT D

Controversy rages after 82 years

Reader responds to lynching story

EDITOR'S NOTE: Two weeks ago the Maverick printed a story by Robyn Rademski about a long-forgotten graveyard in Mountain Iron that still holds a mystery about the 1894 hanging of an alleged rapist.

The Maverick this week received a letter from Elizabeth Feltier in Washington, D. C., who offers a different version of the story. Below is an excerpt from the Maverick's account of the tale. Following it is Feltier's letter and story. The Maverick thanks her for her contribution.

As told by the Maverick

The following account is based upon a story told to Clarence Beck by Charlie Kostals, who heard it from his father.

According to the story, a young Frenchman was buried out in the woods and later moved to the cemetery.

Story has it that he had assaulted a young Mountain Iron girl. The local vigilantes lined up all the men in town and the girl's father carried the child past the line-up in hopes she could identify the culprit.

After the child couldn't identify her assaulter, it seems that the old station master remembered a young fellow hitchhiking on a caboose of the old Duluth, Missabe and Iron Range Railroad which ran through town. He wired ahead to Iron Junction, where the train was headed, and the Frenchman was brought into town, where the girl identified him as the rapist.

After a kangaroo court session, the man was hanged.

Feltier's letter

I was particularly interested and appalled at the story of the lynching, so I felt obligated to write the story using factual material, quoting English-speaking sources.

I used fictitious names, but I do know the names of some of the people involved. I discussed the tragedy with one in particular. At first she was on the defensive, but as we continued our talk, she became less sure of herself, especially when I reminded her that all the men involved in the crime except one died in less than a year after the lynching, and her first husband was one of them.

She had been in the audience when we heard Mr. Greene's touching words of regret (related below). It is significant that he had no part in the murder and that he was penitent and sorrowful 36 years later.

I suggest Mountain Iron erect a small monument in the church yard to the victim of man's inhumanity to man with the inscription, "Vengeance is mine," saith the Lord."

A worthwhile project evolving from the garbled erosion of the story could be inculcating in Range people respect for various ethnic groups to eliminate the cult of prefixing denigrating adjectives to the name of any nationality. St. Cyr, the victim, could have been referred to as an American of French descent rather than as a "wild" Frenchman. A few years in Washington where 73 percent of the people are black would really educate the smug Rangers.

The old graveyard was on the side of the Iroquois mine and east of the school. It was about a quarter to half a mile from the Wacootah mine which didn't exist then. Surrounding each individual grave was a white picket fence to protect it from the cows that grazed at will over the lush area, as there was no fence enclosing the entire cemetery.

I think all the bodies were moved to Virginia years before the streetcar tracks were laid and long before the area was used for the school gardens.

It is my sincere hope that after a Mountain Iron Day of Atonement, the ghouls, bigots and sadists allow the matter to rest. Grandchildren of the lynchers still have to live with it, unfortunately.

... and story

In Mountain Iron in 1894 a Mr. and Mrs. Greene and two young daughters lived in a hotel, the Miner's Home. The parents were self-respecting people who believed in discipline, but life for the children was more or less free and easy. The men spoiled the little girls by giving them money until the children developed the habit of cadging, particularly from strangers.

One day a young American of French descent named St. Cyr came to town from Cloquet where he had been employed as a fireman on an engine. He was unable to get a job there so he decided to go to Virginia to try his luck. During his short stay in Mountain Iron, the two Greene children pestered him for money which he did not have.

There was no Wacootah mine at that time, so the Virginia road ran directly east from the school, and the woods were close to town.

In 1894 there were no rest rooms or filling stations, so, because of the Greene girls following and pestering him, St. Cyr had to seek privacy to relieve himself in the woods. To get rid of the girls, he gave them his knife to cut whistles.

One of the children cut her hand accidentally and, at the sight of blood, the girls went howling home to their parents, telling them St. Cyr had cut them. They were afraid to confess to their begging activities.

There were no vigilantes in Mountain Iron. A self-appointed group of lawless men overtook St. Cyr, who was not trying to escape, and lynched

him without a legal trial. St. Cyr was a devout Catholic, so he was allowed to say his prayers.

His body was carted to town where the righteous women sneered at him and jeered him. One woman actually spat in the dead man's face.

St. Cyr's relatives gave him a Catholic burial in Cloquet.

Epilogue

The Minnesota Historical Society met in Mountain Iron in 1930 with Mr. Greene (the children's father) as a guest speaker. He told about early days in Mountain Iron, and he

ended on a sad and penitent note, saying, "Mountain Iron has a blot on its history, and I would do anything if it weren't there."

Mr. Greene had not been one of the men guilty of the crime of taking the law into their own inept hands.

In less than a year after the tragedy, every man who had taken part in the lynching but one was dead. Their vindictive wives had to lead lives of drudgery and poverty, although some remarried. The sole male survivor drowned his misery and feelings of guilt in alcohol.

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-FridayFax-

A weekly legislative update from the League of Minnesota Cities

May 26, 2006

Page 1 of 1

FridayFax finale... for 2006 that is

With the completion of the 2006 legislative session on May 21, this edition of the FridayFax will be the final edition for the year. As you may know, the FridayFax is provided as a member benefit by the League of Minnesota Cities and is published weekly while the Minnesota Legislature is in session. The goal of this publication is to provide city officials with insight, context, and regular updates on legislative proposals impacting Minnesota Cities. The original content found in the FridayFax is written by League staff, who are available for, and interested in, member feedback and suggestions on city-friendly legislative policy concerns and advocacy efforts.

The League may occasionally revive the FridayFax throughout the year to update members on legislative activities and other important issues related to advocating for city-friendly legislative policies. Thank you for your ongoing support and commitment to Minnesota cities. See you again in 2007 (or sooner)!

Bills signed and vetoed

To view the actions of the Governor on bills he will either sign or veto, you can check the Governor's Legislative Log online (http://www.governor.state.mn.us/LegCoord/LegCoord_list.asp). If you would like to contact him to urge action one way or another, you can call 800-657-3717.

Keeping updated and involved

In addition to the FridayFax, city officials have many ways of keeping updated and involved throughout the year on city policy issues and municipal events, including the following:

Cities Bulletin: Published weekly during session and bi-weekly the rest of the year
Listservs: Half of the nearly 20 LMC "listservs" cover specific policy topics
Annual Conference: June 28-30 in St. Cloud
Policy Committees: The four member-led policy committees discuss legislative objectives for the coming year beginning in July
Regional Meetings: Nine locations across Minnesota will host LMC regional meetings in September and October
Contact IGR staff: The Intergovernmental Relations (IGR) staff covers a variety of municipal issues and is available to answer member questions year around
 Additional information on these and other ways members can keep updated and involved can be found on the LMC website (www.lmnc.org) in the "Legislative Advocacy" section.

A reader survey thank you!

Thank you to the many FridayFax readers who made time to complete the brief reader survey last week. Your answers and comments are important to the League and will help staff to provide you with more useful and insightful information. Thank you!

Town hall meetings

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

May 27 - June 4 is the **congressional district work period**. Members of Congress will be in Minnesota meeting with constituents.

June 8 in **Bagley** (Energy Forum at Bagley H.S., 1130 Maine Ave., 7pm) with Rep. Brita Sailer

Check your local newspaper or radio station for additional dates and locations.

Larry D. Nanti

From: dave & natalie [leff@virginiamn.com]
Sent: Wednesday, May 31, 2006 5:19 AM
To: Larry D. Nanti
Subject: Newspaper Add

Larry,

I was wondering if you could ask the city council about getting an add in the newspaper for the construction days for the South Grove Playground?

Thanks
Natalie