

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JUNE 16, 2008 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the June 2, 2008, Regular Meeting (#1-7)
 - B. Communications (#38-43)
 - C. Receipts
 - D. Bills and Payroll
- III. Public Forum
 - A. Iron Range Community FiberNet (#8-9)
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Works Report
 - D. Sheriff's Department Report (#10)
 - E. City Auditor
 - 1. Review of 2007 Audit Report *
 - F. City Attorney's Report (#11-12)
 - G. City Engineer's Report
 - 1. Pay Request Number 1 – 2008 Street Program (#13-15)
 - 2. Pay Request Number 2 – 2007 Street Program (#16-18)
 - 3. Pay Request Number 3 – Unity Second Addition (#19-21)
 - H. Liaison Reports
- V. Unfinished Business
 - A. Salary/Benefit Inquiry (#22)
- VI. New Business
 - A. Resolution 27-08 Approving Grant Application (#23-24)
 - B. Resolution 28-08 Approving Grant Application (#25-26)
 - C. Resolution 29-08 Awarding Bids (#27)
 - D. Resolution 30-08 Awarding Quote (#28-31)
 - E. Library Door Quote (#32-33)
 - F. Country Kitchen Liquor License (#34)
 - G. Part-time Summer Employees (#35-36)
 - H. City Limit Biomass Usage (#37)
 - I. Communications (#38-43)
- VII. Open Discussion on City Business
- VIII. Announcements
 - A. June 30, 2008, Committee-of-the-Whole Meeting w/Buhl, Kinney, Great Scott Township, and Mountain Iron-Buhl School Board
 - B. Notice of Filing (#44)
- IX. Adjourn

Denotes page number in packet

* Inserted in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
JUNE 2, 2008

Mayor Skalko called the City Council meeting to order at 6:33 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Alan Stanaway, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Rod Flannigan, City Engineer; and John Backman, Sergeant.

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

1. Add the following items to the agenda:
 - VI. G. Merritt Elementary PTA-Request to Waive Building Rental Fees
 - H. West Two Rivers Campground-Elec. Improvement-Payment Request
 - I. Tourism Brochure
 - J. Volunteer Fire Fighters Hiring
2. Approve the minutes of the May 19, 2008, City Council meeting as submitted.
3. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
4. To acknowledge the receipts for the period May 16-31, 2008, totaling \$181,596.57, (a list is attached and made a part of these minutes).

The motion carried with Roskoski voting no.

It was moved by Prebeg and seconded by Stanaway to approve the following:

5. To authorize the payments of the bills and payroll for the period May 16-31, 2008, totaling \$149,428.97, (a list is attached and made a part of these minutes).

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

No one spoke during the public forum.

The Mayor reported and updated the Council on the following items:

- Matt Niskanen. He said that he just completed his first year playing professional hockey for the Dallas Stars. He wanted to recognize him because he grew up in Mountain Iron and he is very proud of him.
- Planning and Zoning Letter. He advised the Council that the second mass mailing of the Building Permit requirements would be sent out within a week.
- Street Projects. The projects are progressing.

- Lake Country Power. The development agreement with Lake Country Power had been finalized and the construction work has begun.
- Thank you to the Legislators. He said that he once again wanted to thank the Range Delegation of Legislators for the local government aid increases for the City of Mountain Iron.

It was moved by Skalko and seconded by Prebeg to direct City Staff to obtain the salary/benefits information for area cities including Virginia, Gilbert, Eveleth, Ely, Hoyt Lakes, and Chisholm. The motion carried with Roskoski voting no.

The City Administrator updated the Council on the following:

- Morgan Park Estates. The bids were opened last week and should be on the next City Council agenda.
- Schools Out. Drive safely and watch for children.
- Pavilions. The pavilions are being installed this week in South Grove and the Downtown Parks.

Sergeant Backman advised the Council that on the morning of May 29th, Deputy Yarick stopped a vehicle and noticed some suspicious items in the car and later in the day those items were reported stolen and she was able to obtain confessions to the crime. The Mayor directed Sergeant Backman to send a special thank you to Deputy Yarick from the City Council.

It was moved by Roskoski and seconded by Zupancich to have the City Engineer complete a change order to add curbing to the north side of Enterprise Drive North at the intersection with Nichols Avenue, if the Engineer feels that it can be worked into the Project. After further discussion, Roskoski amended the motion to proceed with a cost not to exceed \$5,000. Councilor Zupancich seconded the amendment. The amended **motion failed** with Prebeg, Stanaway, and Skalko voting no.

It was moved by Stanaway and seconded by Roskoski to authorize the agreement with Architectural Resources for the Mountain Manor Project Number 08-068. The motion carried.

It was moved by Zupancich and seconded by Prebeg to accept the recommendation from the Commercial Building Inspector and adopt the 1997 Uniform Building Code, Table Number 1-A, Building Permit Fees. The motion carried.

It was moved by Skalko and seconded by Stanaway to authorize a contribution to the Laurentian Chamber of Commerce for the operation of the Mineview in the Sky in the amount of \$5,000. After further discussion, Skalko amended the amount to \$2,500. Stanaway seconded the amendment. After additional discussion, Skalko **withdrew the motion** and Stanaway withdrew his support.

It was the consensus of the Council to have City Staff contact Jim Currie, President of the Laurentian Chamber of Commerce, to attend a future Council meeting regarding his funding request and bring some financial information with regard to the expenses to run the Mineview in the Sky and bring the items that are advertising Mountain Iron with him to show to the Council.

It was moved by Roskoski and seconded by Stanaway that City Staff put together and submit a grant to Iron Range Resources for \$350,000 for Unity Second Addition infrastructure work by June 30, 2008. The grant application will state the fact that Mountain Iron is losing residential area because of continued mining expansion and has to replace what has been lost. The **motion failed** with Prebeg, Zupancich, Stanaway, and Skalko voting no.

It was moved by Roskoski and seconded by Skalko to direct City Staff to seek specifics on a Culture and Tourism Grant application from Marianne Bouska, Strategic Results Management, and seek out the amount of funding available, what to apply for, and the types of historic grants that are available. The motion carried.

The Council reviewed the communications.

It was moved by Zupancich and seconded by Prebeg to waive the facility rental fee for the Merritt Elementary PTA Bingo Fund Raiser to be held on November 9, 2008, at the Community Center. The motion carried.

It was moved by Zupancich and seconded by Stanaway to authorize payment request number two to Lanyk Electric for the West Two Rivers Electrical Improvements in the amount of \$14,445.57. The motion carried unanimously on a roll call vote.

The Council discussed the Mountain Iron tourism brochures. It was the consensus of the Council to have City Staff look to see if there are brochures available and have the Parks and Recreation Board look at updating the present brochures.

It was moved by Prebeg and seconded by Zupancich to authorize the appointment of the following Fire Fighters:

Don Dahl
Keith Altobelli
Dave Mazio

After further discussion, Prebeg amended his motion contingent on passing a physical. Zupancich supported the amendment. The amended motion carried unanimously.

During the open discussion the following items were discussed:

- Management Employee Reviews. The City Administrator, the Director of Public Works, and the Librarian are due for their annual reviews. The Foreman would not be included in the reviews because he just began his position.
- Dumpster at AmericInn. Councilor Stanaway expressed his concern with the dumpster blocking the sidewalk by the AmericInn. The City Administrator said that he would check on the situation.

At 7:46 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried.

Submitted by:



Jill M. Anderson, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Mesabi Family YMCA, a thank you for the use of the Community Center for their Auction.

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	122,588.53
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	1,460.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	60.00
PERMITS	BUILDING	210.42
BUILDING RENTALS	COMMUNITY CENTER	560.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	900.00
BUILDING RENTALS	NICHOLS HALL	145.00
CAMPGROUND RECEIPTS	FEES	2,380.00
LICENSES	ANIMAL	5.00
COPIES	COPIES	5.00
MISCELLANEOUS	REIMBURSEMENTS	89.03
LEASES	LEASES	20.00
METER DEPOSITS	ELECTRIC	300.00
MISCELLANEOUS	CHECK RETURN FEE	20.00
SALE OF PROPERTY	SALE OF PROPERTY	19,322.30
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	30,584.22
CD INTEREST	CD INTEREST 101	421.99
CD INTEREST	CD INTEREST 378	1,336.96
CD INTEREST	CD INTEREST 602	328.37
CD INTEREST	CD INTEREST 603	398.74
CD INTEREST	CD INTEREST 604	23.48
PERMITS	VARIANCE	150.00
CD INTEREST	CD INTEREST 301	267.53
Summary Totals:		<u>181,596.57</u>



Check Issue Date(s): 06/01/2008 - 06/06/2008

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
06/08	06/04/2008	136091	6095	VOID - SUMMER WORK OUTREACH PR	230-20200	500.00 -M
06/08	06/04/2008	136336	190016	VOID - ST LOUIS COUNTY AUDITOR	101-20200	1.65 -M
06/08	06/04/2008	136337	190039	VOID - ST LOUIS COUNTY RECORDER:	101-20200	46.00 -M
06/08	06/04/2008	136471	10008	AIRGAS NORTH CENTRAL	101-20200	67.48
06/08	06/04/2008	136472	10054	ALLIED INSURANCE	101-20200	1,989.00
06/08	06/04/2008	136473	6037	ANNETTE PIRI	101-20200	100.00
06/08	06/04/2008	136474	10001	ARROWHEAD ECONOMIC OPPORTUNI	101-20200	200.00
06/08	06/04/2008	136475	5007	ASSURANT EMPLOYEE BENEFITS	603-20200	621.93
06/08	06/04/2008	136476	20022	BENCHMARK ENGINEERING INC	101-20200	19,267.19
06/08	06/04/2008	136477	6013	BETH NORDLING	101-20200	100.00
06/08	06/04/2008	136478	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	394.84
06/08	06/04/2008	136479	20004	BURGHER OFFICE EQUIPMENT	602-20200	137.79
06/08	06/04/2008	136480	1007	CARE PARTNERS/TASRA HOAG	101-20200	200.00
06/08	06/04/2008	136481	30017	CARQUEST (MOUNTAIN IRON)	101-20200	466.85
06/08	06/04/2008	136482	30004	CITY OF MOUNTAIN IRON	301-20200	521.99
06/08	06/04/2008	136483	30026	COMO LUBE & SUPPLIES INC	101-20200	54.85
06/08	06/04/2008	136484	30032	COURT ADMIN.-CONCILIATION	604-20200	65.00
06/08	06/04/2008	136485	60006	FISHER PRINTING	604-20200	115.02
06/08	06/04/2008	136486	70035	G & K SERVICES	101-20200	27.42
06/08	06/04/2008	136487	70034	G & S SUPPLY	101-20200	268.25
06/08	06/04/2008	136488	6015	GOING TO PIECES QUILTERS	101-20200	100.00
06/08	06/04/2008	136489	70004	GRANDE ACE HARDWARE	101-20200	121.45
06/08	06/04/2008	136490	80022	HAWKINS INC	601-20200	1,920.35
06/08	06/04/2008	136491	6035	IRON RANGE RESOURCES	101-20200	200.00
06/08	06/04/2008	136492	6014	JEANETTE CURRY	101-20200	100.00
06/08	06/04/2008	136493	6039	JEREMY OR TRISTA COUTURE	101-20200	15.00
06/08	06/04/2008	136494	6020	KATHRYN NISKA	101-20200	100.00
06/08	06/04/2008	136495	9007	KATHY KEMEN	101-20200	100.00
06/08	06/04/2008	136496	120013	L & L RENTALS INC	301-20200	503.32
06/08	06/04/2008	136497	120032	LAKE COUNTRY POWER	101-20200	199.00
06/08	06/04/2008	136498	120002	LAWSON PRODUCTS INC	101-20200	453.39
06/08	06/04/2008	136499	6034	LYNN LAPATKA	101-20200	100.00
06/08	06/04/2008	136500	130030	MACQUEEN EQUIPMENT	101-20200	82.27
06/08	06/04/2008	136501	6038	MARILEEN VANANDA	101-20200	119.97
06/08	06/04/2008	136502	130126	MATTHEW MATTSON	101-20200	100.00
06/08	06/04/2008	136503	130041	MESABI BITUMINOUS	101-20200	1,500.39
06/08	06/04/2008	136504	130006	MESABI HUMANE SOCIETY	101-20200	1,000.00
06/08	06/04/2008	136505	130109	METRO FIRE	101-20200	646.32
06/08	06/04/2008	136506	6036	MIB ALL NIGHT GRAD PARTY	101-20200	200.00
06/08	06/04/2008	136507	130116	MINNESOTA CITY/CO MGMT ASSOC.	101-20200	80.00
06/08	06/04/2008	136508	130039	MINNESOTA DEPT OF COMMERCE	604-20200	305.44
06/08	06/04/2008	136509	130009	MINNESOTA POWER	101-20200	1,034.70
06/08	06/04/2008	136510	130067	MINNESOTA REVENUE	603-20200	425.00
06/08	06/04/2008	136511	130084	MN DEPARTMENT OF HEALTH	101-20200	35.00
06/08	06/04/2008	136512	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	420.60
06/08	06/04/2008	136513	170007	QUILL CORPORATION	101-20200	468.13
06/08	06/04/2008	136514	180001	RANGE PAPER	602-20200	104.53
06/08	06/04/2008	136515	180052	REED BUSINESS INFORMATION	301-20200	170.82
06/08	06/04/2008	136516	180031	RRHS UMCM MESABA CLINICS	604-20200	92.35
06/08	06/04/2008	136517	190010	SEPPI BROTHERS	301-20200	414.52
06/08	06/04/2008	136518	190004	SKUBIC BROS INC	604-20200	73.20
06/08	06/04/2008	136519	190043	SPIRIT LAKE 4-H CLUB	101-20200	33.00
06/08	06/04/2008	136520	190002	ST LOUIS COUNTY AUDITOR	603-20200	17,755.25
06/08	06/04/2008	136521	200003	TACONITE TIRE SERVICE	101-20200	393.77
06/08	06/04/2008	136522	6012	TAMMY LANGFELD	101-20200	100.00
06/08	06/04/2008	136523	200036	TRITEC OF MINNESOTA INC	101-20200	319.50
06/08	06/04/2008	136524	220025	VERIZON WIRELESS	601-20200	18.40

Check Issue Date(s): 06/01/2008 - 06/06/2008

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
06/08	06/04/2008	136525	220014	VIKING INDUSTRIAL NORTH	604-20200	380.14
06/08	06/04/2008	136526	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	36,392.42
06/08	06/04/2008	136527	220013	VOL. FIREFIGHTERS' BENEFIT	101-20200	123.00
06/08	06/04/2008	136528	240001	XEROX CORPORATION	101-20200	386.80
06/08	06/04/2008	136529	260003	ZEE SERVICE COMPANY	101-20200	56.50
Totals:						91,192.49
Payroll-PP Ending 5/30/08						<u>58,236.48</u>
TOTAL EXPENDITURES						<u>\$149,428.97</u>



Iron Range Community FiberNet Community Presentations – May, 2008

What is FiberNet?

Iron Range Community FiberNet will be an ultra high-speed telecommunications system that will provide state-of-the-art voice, video and data to every home and business in the participating communities through a fiber-optic network. This network can provide the highest Internet speeds in both directions.

Who owns FiberNet?

The participating Iron Range communities will own the participating network.

Who will provide the voice (telephone), video (television) and data (Internet) services?

FiberNet will help create an organization that provides the retail voice, video and data services and manages the fiber-optic network. The network will be open to other private service providers that wish to use the network to provide competitive services. This organization will be controlled by FiberNet.

Why is FiberNet needed?

As new video and data services develop around the world, the capacity (bandwidth) they need cannot continue to be supplied by the copper (telephone), coaxial cable and wireless networks that are now available. Fiber infrastructure is becoming as important as electricity, sewer, water and other basic services. Like other emerging infrastructure technologies in the past, like railroads, electricity, and highways, communities that have fiber will grow faster than those that don't.

Why can't the private sector take provide this?

Unfortunately, there generally is not enough new revenue for private companies to invest in fiber networks and get the return on their investment that they need. A few private companies are investing in the largest metro areas in the nation. Small rural communities will likely be the last to be served. Less than 20 Minnesota communities currently have fiber-to-the-home networks. Communities face the choice of getting involved themselves, like they have in the past with other essential infrastructure investments, or letting their economy stagnate or shrink.

Who will create FiberNet?

Two people are leading the FiberNet development. Dr. Tim Nulty is the former director of Burlington Telecom, a FTTH network in Burlington, Vermont and is now developing EC Fiber, a FTTH development in 20+ rural Vermont communities. He has an extensive background in developing and financing telecom projects around the world. Gary Fields has extensive economic development experience with the Minnesota Department of Trade and Economic Development, Springsted Public Finance Advisors and the National Development Council. They will be adding additional staff as needed, ultimately creating over 25 new jobs at the retail service and network management operations.

What will the residential voice video and data services cost?

The final pricing of the services has not yet been determined. The business model for FiberNet is the Burlington Telecom operation successfully developed by Dr. Nulty in Burlington, Vermont. The

services offered under this same model and financing mechanism cost less and provide greater bandwidth and options than the existing services. Here is a current example of “triple play” pricing:

Example of Comparable Hibbing Triple Play Rates			
	Qwest	Mediacom	Estimated FiberNet rates (based on Burlington Telecom)
Telephone	Unlimited local and national	Unlimited local and national	Unlimited local and national
Television	150 channels	Varies	135 channels +
Internet	up to 3 MB down * 256 kilobit up	up to 8 MB down* and 256 kilobits up	3 megabits (MB) symmetric
Availability	Limited	Limited	Every home and business within entire Hibbing City limits
	144.98	142.85	119.00
* Speeds are maximums, actual performance is typically much lower **Prices are standard, non-promotional rates as of May, 23, 2008			

When will FiberNet be operational?

Here is the anticipated schedule:

May-June	Confirm community commitments
July	Revise business model and projections based on actual communities
August	Conduct market survey
November	Obtain financing
May, 2009	Begin construction in first community
April, 2010	Begin retail service
June, 2012	Complete construction

What will the project cost?

The current estimate for 11 communities and 12 sites is \$50 million, which includes all of the construction costs and operating losses until FiberNet reaches its breakeven point, which is estimated to occur in year 5.

How will the project be financed?

Our current plan is to obtain a \$50 million capital lease. Under this scenario, the FiberNet communities have the ability to opt out of the capital lease every year in the unlikely scenario where there are not enough revenues from the network users to cover the annual lease payments. But this is not a desirable option, as it would effect a community’s bond rating and future borrowing costs. A more likely scenario if the project does not work as expected is to sell the network to a private party in a manner that accommodates all parties.

What are the next steps for the FiberNet community City Councils

Each community needs to pass a non-binding resolution to participate in the project. This allows us to update the financial model and business plan. A binding resolution will be presented in the Fall when full project financing is sought. In addition, each community needs to loan \$15,000 to Fibernet by July to cover expenses that will be incurred prior to the project financing. This loan will be repaid to the communities out of the project financing, but if the project financing is not obtained, this loan will not be repaid.



Saint Louis County

Office of the Sheriff - 100 North 5th Avenue West, Room 103 • Duluth, Minnesota 55802
Phone: (218) 726-2337 - Fax: (218) 726-2171

Ross Litman
Sheriff

To: Mountain Iron Mayor and City Council
From: Sgt. John Backman
Re: May 2008 Statistics
Date: June 10, 2008

The Mountain Iron Office of the St. Louis County Sheriff reports the below listed activity for the month of May 2008:

- 17 Disturbances (arguments, threats, unwanted persons, trespass, 911 hangup)
- 14 Public assists (car unlocks, roadside assistance, vehicle checks, patrol requests)
- 9 Suspicious persons/vehicles/circumstance
- 2 Motor vehicle crashes
- 10 Welfare checks, suicide threats, neglect/abandon children, runaway/lost/missing
- 4 Fire & medical
- 4 Drug related calls
- 5 Alarms
- 2 Assaults
- 5 Damage to property
- 10 Thefts
- 1 Burglary/attempted burglary
- 0 Parking Citations
- 17 Other calls (civil disputes, child custody, animal complaints, traffic complaints, warrant service, miscellaneous)
- 74 Traffic stops
- 19 Traffic related citations
- 1 DUI
- 30 Assists: 15 Sheriff's 5 Virginia PD 4 Other PDs 6 MSP
6 inside Mountain Iron

This activity resulted in 7 custodial arrests.

Sheriff's Office
8586 Enterprise Dr. S.
Mt. Iron, MN 55768
(218) 748-7574

P.O. Box 2119
Cincinnati, OH 45201
952.476.5285 ph
888.290.3706 fax

Thomas R. Pettygrove, CPCU, AFSB
Senior Bond Claim Specialist

COPY

SENT VIA FIRST CLASS U.S. MAIL



June 5, 2008

Sam A. Aluni, Esquire
THE TRENTI LAW FIRM
P.O. Box 958
Virginia, MN. 55792

RECEIVED

JUN 09 2008

TRENTI LAW FIRM

RE: Surety: Great American Insurance Company
Our File No.: 941 503125 011
Bond No.: 5369156
Principal: Siding & Sheetmetal Specialties, Inc. DBA: Com Con
Obligee/Your Client: City Of Mt. Iron, MN.
Project: Mt. Iron Library Re-Roofing
Your File No.: 55,337-11

Dear Mr. Aluni:

This will acknowledge Great American's receipt, without prejudice, of your transmittal postmarked May 30, 2008. Your May 30 transmittal has been sent in response to my letter request of May 2, 2008 addressed to your office concerning this matter and I thank you for it. As you know, the information requested from the City of Mt. Iron ("Mt. Iron") within my May 2 letter is an integral element of Great American's independent investigation of this entire matter. I will be reviewing all of these newly submitted documents from Mt. Iron to see if they are fully responsive to my May 2 letter request.

As our investigation to date has revealed substantial issues of coverage under the Performance Bond ("Bond") issued by Great American on behalf of Siding & Sheetmetal Specialties DBA: Com Con ("Com Con") for the above referenced Mt. Library Re-Roofing project ("Project"), please be advised that our investigation of this matter is continuing under the previously described full and complete reservation of rights. If I have any questions for you concerning these newly submitted documents, I will be in contact with you again by letter after I complete my review of them. We are also forwarding a complete copy of your May 30 transmittal herewith to Com Con, and we are requesting that they promptly advise us as to their position concerning its merits. We trust that we shall have a timely response from Com Con in this regard. Upon receipt of a response from Com Con as well as completing my review of all the newly submitted documents, we will expect to be in a position to contact you again regarding the status of our investigation.

I trust that this will serve as a satisfactory response to your May 30 transmittal from Great American's perspective. If you should have any questions in the interim, please feel free to call me at (952) 476-5285. Thank you for your cooperation in the processing of Mt. Iron's alleged Bond claim.

This response and any subsequent action is, of course, once again made without prejudice to the rights or defenses available to Great American and/or Com Con in this matter. It is not intended for this communication or any earlier or subsequent communication(s) generated during our investigation of Mt. Iron's reported claim to be construed as a waiver of any rights or defenses that may be available to Great American and/or Com Con in this matter. Nothing herein shall be deemed to be an estoppel, waiver or

(con't)

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Page 2
Mr. Aluni

modification of any of Great American's rights or defenses. Great American continues to fully and respectfully reserve all of its interests, rights, remedies, claims and defenses available to it in this entire matter under the terms and provisions of the captioned Bond, the Agreement of Indemnity and applicable law whether mentioned herein or not.

Sincerely,

A handwritten signature in black ink that reads "Tom Pettygrove". The signature is written in a cursive, flowing style.

Tom Pettygrove CPCU, AFSB
Senior Bond Claim Specialist

cc: Joseph A. Cuffe, SIDING & SHEETMETAL SPECIALTIES DBA: COM CON (w/enclosures)
Kevin Byrne – GAIC, Eagan, MN. (w/o enclosures)



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

June 11, 2008

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

Re: City of Mountain Iron, MN
2008 Bituminous Overlay
Project No. MI08-9

Dear Mr. Wainio

Enclosed please find Pay Request No. 1 for the City of Mountain Iron 2008 Bituminous Overlay project in the amount of **\$82,706.90**, for approval at your next scheduled City Council meeting. This amount includes withholding a 5% retainage on work completed to date.

Please refer to the enclosed pay request breakdown for a summary of items completed.

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.

Enclosure

Pc: Mr. Dan Klun, Ulland Brothers, Inc.

RECOMMENDATION OF PAYMENT

No. 1

Owner's Project No.: _____

Engineer's Project No.: MI08-9

Project: 2008 Bituminous Overlay

CONTRACTOR: Ulland Brothers, Inc., P.O. Box 340, Cloquet, MN 55720

For Period Ending: June 10, 2008

To City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated June 11, 2008

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>112,734.65</u>	Work & Materials to Date	\$ <u>87,059.90</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>4,353.00</u>
Current Contract Price	\$ <u>112,734.65</u>	Subtotal	\$ <u>82,706.90</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>82,706.90</u>



June 11, 2008

PAY REQUEST NO. 1
2008 BITUMINOUS OVERLAY

PROJECT NO.: MI08-9
CITY OF MOUNTAIN IRON, MINNESOTA

SPEC. NO.	ITEM DESCRIPTION	UNIT	PROJECT QUANTITIES	UNIT COST	QUANTITY TO DATE	TOTAL AMOUNT
2221.503	AGGREGATE SHOULDERING (CV), CLASS 1	CU. YD.	500.0	\$26.50	0.0	\$0.00
2350.501	TYPE LV5 WEARING COURSE MIXTURE (B)	TON	1,285.0	\$53.75	1,032.0	\$55,470.00
2350.502	TYPE LV4 NON-WEARING COURSE MIXTURE (B)	TON	430.0	\$51.00	551.0	\$28,101.00
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1,490.0	\$1.65	800.0	\$1,320.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$325.00	0.5	\$162.50
2582.502	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN. FT.	5,280.0	\$0.70	0.0	\$0.00
2582.502	4" SOLID LINE WHITE - EPOXY	LIN. FT.	10,560.0	\$0.19	0.0	\$0.00
2582.502	4" DOUBLE SOLID LINE YELLOW - TEMPORARY	LIN. FT.		\$0.38	5,280.0	\$2,006.40

COMPLETED TO DATE: \$87,059.90
LESS RETAINAGE (5%): (\$4,353.00)

SUBTOTAL PAY REQUEST #1: \$82,706.90
LESS PREVIOUS PAYMENTS: \$0.00

TOTAL PAY REQUEST #1: \$82,706.90

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

June 11, 2008

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

Re: City of Mountain Iron, MN
2007 Street Improvements
Project No. MI07-6

Dear Mr. Wainio

Enclosed please find Pay Request No. 2 for the City of Mountain Iron 2007 Street Improvements project in the amount of **\$179,079.99**, for approval at your next scheduled City Council meeting. This amount includes withholding a 5% retainage on work completed to date.

Please refer to the enclosed pay request breakdown for a summary of items completed.

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.

Enclosure

Pc: Mr. Dan Klun, Ulland Brothers, Inc.

RECOMMENDATION OF PAYMENT

No. 2

Owner's Project No.: _____

Engineer's Project No.: MI07-6

Project: 2007 Street Improvements

CONTRACTOR: Ulland Brothers, Inc., P.O. Box 340, Cloquet, MN 55720

For Period Ending: June 10, 2008

To City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated June 11, 2008

By  _____

STATEMENT OF WORK

Original Contract Price	\$ <u>399,469.35</u>	Work & Materials to Date	\$ <u>219,464.75</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>10,973.24</u>
Current Contract Price	\$ <u>399,469.35</u>	Subtotal	\$ <u>208,491.51</u>
		Previous Payments	\$ <u>29,411.52</u>
		Amount Due this Payment	\$ <u>179,079.99</u>



PAY REQUEST NO. 2
2007 STREET IMPROVEMENTS

CONTRACTOR: ULLAND BROTHERS, INC.

PROJECT NO.: MI07-6
CITY OF MOUNTAIN IRON, MINNESOTA

ITEM NO.	ITEM DESCRIPTION	UNIT	PROJECT QUANTITY	UNIT COST	QUANTITY TO DATE	TOTAL AMOUNT
2104.501	REMOVE CONC. CURB & GUTTER	LIN. FT.	256.0	\$5.75	306.0	\$1,759.50
2104.503	REMOVE CONCRETE SIDEWALK	SQ. FT.	480.0	\$1.55	540.0	\$837.00
2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	17.0	\$17.00	17.0	\$289.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	2,886.0	\$4.50	2,886.0	\$12,987.00
2104.511	SAW CONC. PAVEMENT - FULL DEPTH	LIN. FT.	170.0	\$3.25	170.0	\$552.50
2104.513	SAW BIT. PAVEMENT - FULL DEPTH	LIN. FT.	1,356.0	\$1.10	1,356.0	\$1,491.60
2105.501	COMMON EXCAVATION	CU. YD.	978.0	\$18.00	978.0	\$17,604.00
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	2,826.0	\$3.25	2,826.0	\$9,184.50
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	1,245.0	\$24.50	1,245.0	\$30,502.50
2211.503	AGGREGATE SHOULDERING (CV) CL. 1	CU. YD.	388.0	\$30.00	0.0	\$0.00
2232.501	MILL BITUMINOUS SURFACE	SQ. YD.	2,429.0	\$5.00	2,429.0	\$12,145.00
2350.501	TYPE LV5 WEARING COURSE MIXTURE B	TON	3,421.0	\$55.50	447.7	\$24,847.35
2350.502	TYPE LV3 NON WEARING COURSE MIXTURE B	TON	1,296.0	\$48.50	1,389.8	\$67,405.30
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	2,025.0	\$2.00	725.0	\$1,450.00
2451.603	TRENCH EXCAVATION & COMPACTION	LIN. FT.	930.0	\$10.25	930.0	\$9,532.50
2501.511	12" CP PIPE SEWER	LIN. FT.	72.0	\$75.00	72.0	\$5,400.00
2501.515	12' METAL PIPE APRON W/ TRASH GUARD	EACH	4.0	\$575.00	4.0	\$2,300.00
2504.602	ADJUST VALVE BOX	EACH	4.0	\$500.00	4.0	\$2,000.00
2506.522	ADJUST FRAME & RING CASTING	EACH	23.0	\$250.00	23.0	\$5,750.00
2521.501	4" CONCRETE WALK	SQ. FT.	480.0	\$4.00	600.0	\$2,400.00
2531.501	CONC. CURB & GUTTER - DESIGN B618	LIN. FT.	256.0	\$22.00	306.0	\$6,732.00
2531.501	CONC. CURB & GUTTER - DESIGN D424	LIN. FT.	90.0	\$25.00	90.0	\$2,250.00
2531.507	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	17.0	\$45.00	17.0	\$765.00
2531.618	TRUNCATED DOMES	SQ. FT.	8.0	\$35.00	8.0	\$280.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$2,000.00	0.5	\$1,000.00
2575.505	SODDING LAWN TYPE	SQ. YD.	70.0	\$6.00	0.0	\$0.00
2582.501	PAVEMENT MESSAGE LEFT ARROW - EPOXY	EACH	9.0	\$95.00	0.0	\$0.00
2582.501	PAVEMENT MESSAGE RIGHT ARROW - EPOXY	EACH	1.0	\$95.00	0.0	\$0.00
2582.501	PAVEMENT MESSAGE THRU ARROW - EPOXY	EACH	1.0	\$105.00	0.0	\$0.00
2582.502	4" SOLID YELLOW LINE - EPOXY	LIN. FT.	9,325.0	\$0.35	0.0	\$0.00
2582.502	4" SOLID WHITE LINE - EPOXY	LIN. FT.	130.0	\$2.20	0.0	\$0.00
2582.502	4" BROKEN WHITE LINE - EPOXY	LIN. FT.	690.0	\$0.35	0.0	\$0.00
2582.502	24" SOLID LINE YELLOW - EPOXY	LIN. FT.	66.0	\$15.00	0.0	\$0.00

COMPLETED TO DATE: \$219,464.75
LESS RETAINAGE (5%): (\$10,973.24)

SUBTOTAL PAY REQUEST #2: \$208,491.51
LESS PREVIOUS PAYMENTS: (\$29,411.52)

TOTAL PAY REQUEST #2: \$179,079.99


BENCHMARK ENGINEERING, INC.



**BENCHMARK
ENGINEERING, INC.**

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
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email: info@bm-eng.com

June 11, 2008

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

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

Dear Mr. Wainio

Enclosed please find Pay Request No. 6 for the City of Mountain Iron Unity Addition Phase II Residential Development project in the amount of **\$116,806.76**, for approval at your next scheduled City Council meeting. This amount includes withholding retainage on work completed to date.

Please refer to the enclosed pay request breakdown for a summary of items completed.

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.

Enclosure

Pc: Mr. Jim Pucel, Utility Systems of America

RECOMMENDATION OF PAYMENT

No. 6

Owner's Project No.: _____

Engineer's Project No.: MI07-1

Project: Unity Addition Phase II Residential Development

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

For Period Ending: June 10, 2008

To: City of Mountain Iron
Owner

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

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

BENCHMARK ENGINEERING, INC.

Dated June 11, 2008

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>924,077.60</u>	Work & Materials to Date	\$ <u>685,201.28</u>
Net Change Orders	\$ <u>14,870.00</u>	Amount Retained	\$ <u>16,637.76</u>
Current Contract Price	\$ <u>938,947.60</u>	Subtotal	\$ <u>668,563.52</u>
		Previous Payments	\$ <u>551,756.76</u>
		Amount Due this Payment	\$ <u>116,806.76</u>



PAY REQUEST NO. 6
 UNITY ADDITION PHASE II RESIDENTIAL DEVELOPMENT
 (INCLUDES EXTENSION OF UNITY DRIVE WEST OF EMERALD AVENUE)
 PROJECT NO.: M07-1
 CITY OF MOUNTAIN IRON, MINNESOTA

CONTRACTOR: UTILITY SYSTEMS OF AMERICA

SPEC NO.	ITEM DESCRIPTION	UNIT	PROJECT QUANTITY	UNIT COST	UNITY DRIVE QUANTITY	RES. DEV. QUANTITY	QUANTITY TO DATE	TOTAL AMOUNT
2101.502	CLEARING AND GRUBBING	LUMP SUM	1.0	\$12,000.00	0.15	0.85	1.0	\$12,000.00
2104.501	REMOVE CURB & GUTTER	LIN. FT.	75.0	\$3.00	37.0	75.0	112.0	\$336.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	75.0	\$3.00		20.0	20.0	\$90.00
2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN. FT.	93.0	\$2.00	60.0	182.0	242.0	\$484.00
2104.523	SALVAGE GATE VALVE & BOX	EACH	1.0	\$200.00		1.0	1.0	\$200.00
2105.501	COMMON EXCAVATION (P.V.)	CU. YD.	9,481.0	\$3.25	1,837.0	8,144.0	9,981.0	\$32,438.25
2105.503	ROCK EXCAVATION	CU. YD.	150.0	\$15.00		4.0	4.0	\$60.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	5,980.0	\$6.75	1,500.0	4,380.0	5,880.0	\$39,535.00
2105.535	SALVAGED TOPSOIL (CV)	CU. YD.	841.0	\$3.00	147.0	274.0	421.0	\$1,263.00
2105.804	GEOTEXTILE FABRIC TYPE V	SQ. YD.	15,140.0	\$1.25	3,860.0	11,280.0	15,140.0	\$18,925.00
2211.503	AGGREGATE BASE (CV) CL 5	CU. YD.	3,525.0	\$15.00	850.0	2,500.0	3,350.0	\$50,250.00
2350.501	TYPE LV 5 WEARING COURSE MIXTURE B	TON	1,220.0	\$55.50			0.0	\$0.00
2350.502	TYPE LV 3 NON-WEARING COURSE MIXTURE B	TON	2,715.0	\$52.50			0.0	\$0.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	1,410.0	\$1.80			0.0	\$0.00
2451.511	COARSE FILTER AGGREGATE (LV)	CU. YD.	200.0	\$20.00			0.0	\$0.00
2501.515	12" RC PIPE APRON	EACH	4.0	\$450.00	3.0	2.0	5.0	\$2,250.00
2501.515	24" RC PIPE APRON	EACH	1.0	\$550.00		1.0	1.0	\$550.00
2502.521	4" FORCE MAIN (SDR 21)	LIN. FT.	440.0	\$12.00		440.0	440.0	\$5,280.00
2502.541	4" PERFORATED P.E. PIPE DRAIN	LIN. FT.	6,734.0	\$4.25	1,863.0	4,871.0	6,734.0	\$28,619.50
2503.511	4" PVC PIPE SEWER	LIN. FT.	1,415.0	\$14.00		1,291.0	1,291.0	\$18,074.00
2503.511	8" PVC PIPE SEWER	LIN. FT.	2,285.0	\$21.00		2,285.0	2,285.0	\$47,985.00
2503.541	12" RC PIPE SEWER	LIN. FT.	981.0	\$29.00	318.5	688.0	1,004.5	\$29,130.50
2503.541	15" RC PIPE SEWER	LIN. FT.	789.0	\$30.50		789.0	789.0	\$24,064.50
2503.541	18" RC PIPE SEWER	LIN. FT.	53.0	\$34.00		53.0	53.0	\$1,802.00
2503.541	24" RC PIPE SEWER	LIN. FT.	63.0	\$50.00		65.0	65.0	\$3,250.00
2503.602	8" x 4" PVC WYE	EACH	35.0	\$85.00		38.0	38.0	\$3,060.00
2503.602	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH	1.0	\$750.00		1.0	1.0	\$750.00
2503.603	TRACER WIRE ACCESS BOX	EACH	35.0	\$80.00			0.0	\$0.00
2504.602	HYDRANT	EACH	7.0	\$3,100.00		7.0	7.0	\$21,700.00
2504.602	8" GATE VALVE AND BOX	EACH	2.0	\$750.00	1.0	2.0	3.0	\$2,250.00
2504.602	8" GATE VALVE AND BOX	EACH	4.0	\$1,000.00		4.0	4.0	\$4,000.00
2504.602	3/4" CORP. STOP	EACH	35.0	\$75.00		38.0	38.0	\$2,700.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	35.0	\$140.00		38.0	38.0	\$5,340.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	3.0	\$850.00	1.0	3.0	4.0	\$3,400.00
2504.603	3/4" TYPE K COPPER PIPE	LIN. FT.	1,450.0	\$18.00		1,848.5	1,848.5	\$28,378.00
2504.603	8" D.I. WATERMAIN CL 52	LIN. FT.	815.0	\$23.50	100.0	615.0	715.0	\$18,802.50
2504.603	8" D.I. WATERMAIN CL 52	LIN. FT.	2,020.0	\$27.00		2,020.0	2,020.0	\$54,540.00
2504.608	WATERMAIN FITTINGS	POUND	1,325.0	\$3.00		1,325.0	1,325.0	\$3,975.00
2506.501	CONST. DRAINAGE STRUCTURE DES. G	LIN. FT.	47.4	\$240.00	18.8	28.6	47.4	\$11,378.00
2506.501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	30.2	\$240.00		30.2	30.2	\$7,248.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 80-4020	LIN. FT.	4.5	\$350.00		4.5	4.5	\$1,575.00
2506.501	CONST. DRAINAGE STRUCTURE 4007	LIN. FT.	191.8	\$135.00		191.8	191.8	\$25,893.00
2506.518	CASTING ASSEMBLY	EACH	30.0	\$375.00	2.0	13.0	15.0	\$5,625.00
2506.522	ADJUST FRAME AND RING CASTINGS	EACH	4.0	\$200.00			0.0	\$0.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$70,000.00		0.5	0.5	\$35,000.00
2506.601	CONSTRUCT CONTROL STRUCTURE	LUMP SUM	1.0	\$1,500.00		1.0	1.0	\$1,500.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	50.0	\$35.00			0.0	\$0.00
2521.501	4" CONCRETE SIDEWALK	SQ. FT.	9,687.0	\$2.75	10,057.0		10,057.0	\$27,658.75
2531.501	CONCRETE CURB & GUTTER DES. D418 (MOD.)	LIN. FT.	5,412.0	\$9.80		5,425.0	5,425.0	\$53,165.00
2531.501	CONCRETE CURB & GUTTER DES. B618 (MOD.)	LIN. FT.	1,900.0	\$9.85	2,077.0		2,077.0	\$20,443.05
2531.604	7" CONCRETE VALLEY GUTTER AND RADIUS CURB	SQ. YD.	100.0	\$48.00		42.0	42.0	\$2,016.00
2531.618	TRUNCATED DOMES	SQ. YD.	48.0	\$32.00	48.0		48.0	\$1,536.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00	0.25	0.25	0.5	\$500.00
2573.502	SILT FENCE, PREASSEMBLED	LIN. FT.	3,250.0	\$2.25	100.0	600.0	700.0	\$1,575.00
2573.530	INLET PROTECTION	EACH	13.0	\$50.00			0.0	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$3,100.00			0.0	\$0.00
	INSTALL CITY SUPPLIED VALVE & HYDRANT FOR FIELD	LUMP SUM		\$2,050.00	1.0		1.0	\$2,050.00
	I.S. VALVE MANHOLE MODS. DUE TO WATER TABLE	LUMP SUM		\$1,690.69		1.0	1.0	\$1,690.69
	INSTALL 4 ELECTRICAL CONDUIT CROSSINGS	LUMP SUM		\$1,135.75		1.0	1.0	\$1,135.75
CO#1	REMOVE CURB & GUTTER	LIN. FT.	160.0	\$5.00		165.0	165.0	\$825.00
CO#1	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	35.0	\$10.00		29.5	29.5	\$295.00
CO#1	AGGREGATE BASE (CV), CLASS 5	CU. YD.	30.0	\$20.00		30.0	30.0	\$600.00
CO#1	TYPE LV4 WEARING COURSE MIXTURE (B)	TON	125.0	\$70.00			0.0	\$0.00
CO#1	BIT. MATERIAL FOR TACK COAT	GAL.	84.0	\$2.50			0.0	\$0.00
CO#1	CONCRETE CURB & GUTTER DES. D418	LIN. FT.	160.0	\$12.00		165.0	165.0	\$1,980.00
CO#1	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	35.0	\$50.00		29.5	29.5	\$1,475.00
CO#1	SODDING LAWN TYPE	SQ. YD.	90.0	\$6.00			0.0	\$0.00

UNITY DRIVE \$115,561.30 RES. DEV. \$549,949.19

COMPLETED TO DATE: \$665,510.49
 LESS RETAINAGE: (\$18,437.76)

SUBTOTAL PAY REQUEST #6: \$648,872.73
 MATERIALS ON HAND (PREVIOUSLY PAID): \$120,460.58
 MATERIALS ON HAND THIS PAY REQUEST: \$0.00
 MATERIALS ON HAND (BACKED OUT): (\$100,769.79)
 LESS PREVIOUS PAYMENTS: (\$551,756.76)

TOTAL PAY REQUEST #6: \$118,806.76

Garrett
 BENCHMARK ENGINEERING, INC.

COUNCIL LETTER 061608-VA
CITY COUNCIL
SALARY/BENEFIT INQUIRIES

DATE: June 11, 2008

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

As requested, Staff has obtained the salaries/benefits of City Councilors/Mayor of 3 other Quad Cities and from the Cities of Ely, Hoyt Lakes, and Chisholm.

	Mayor	City Council
Eveleth	\$500	\$450
Virginia	\$500	\$300
Ely	\$425	\$400
Chisholm	\$400	\$300
Mountain Iron	\$300	\$225
Hoyt Lakes	\$300	\$200
Gilbert	\$200	\$150

COUNCIL LETTER 061608-IVA

ADMINISTRATION

RESOLUTION NUMBER 27-08

DATE: June 11, 2008

FROM: Craig J. Wainio
City Administrator

Resolution Number 27-08 Authorizes the submission of the full grant application to Iron Range Resources for \$350,000 for the Energy Park. The final application is basically the same as the pre-application plus maps, engineer's estimates and this Resolution. Staff recommends the approval of Resolution Number 27-08 Authorizing the City Administrator to make Application to the Iron Range Resources Public Works (09) Infrastructure Grant Program for the Mountain Iron Energy Park.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

CITY OF MOUNTAIN IRON, MINNESOTA

RESOLUTION NUMBER 27-08

STATE OF MINNESOTA)
COUNTY OF SAINT LOUIS)
CITY OF MOUNTAIN IRON)

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO MAKE APPLICATION TO THE IRON RANGE RESOURCES PUBLIC WORKS (09) INFRASTRUCTURE GRANT PROGRAM FOR THE MOUNTAIN IRON ENERGY PARK

WHEREAS the City Council approves of the above application because it supports community and economic development.

NOW THEREFORE BE IT RESOLVED that the City Council of Mountain Iron, Minnesota does hereby adopt this resolution.

Upon vote taken thereon, the following voted:

For:

Against:

Whereupon said Resolution Number 27-08 was declared duly passed and adopted this 16th day of June 2008.

Mayor

Attest: _____

City Administrator

COUNCIL LETTER 061608-IVB

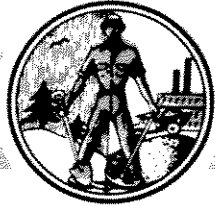
ADMINISTRATION

RESOLUTION NUMBER 28-08

DATE: June 11, 2008

FROM: Craig J. Wainio
City Administrator

Resolution Number 28-08 Authorizes the submission of the full grant application to Iron Range Resources for \$200,000 for the Morgan Park Estates. The final application is basically the same as the pre-application plus maps, engineer's estimates and this Resolution. Staff recommends the approval of Resolution Number 27-08 Authorizing the City Administrator to make Application to the Iron Range Resources Public Works (09) Infrastructure Grant Program for Morgan Park Estates.



CITY OF MOUNTAIN IRON

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CITY OF MOUNTAIN IRON, MINNESOTA

RESOLUTION NUMBER 28-08

STATE OF MINNESOTA)
COUNTY OF SAINT LOUIS)
CITY OF MOUNTAIN IRON)

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO MAKE APPLICATION TO THE IRON RANGE RESOURCES PUBLIC WORKS (09) INFRASTRUCTURE GRANT PROGRAM FOR MORGAN PARK ESTATES

WHEREAS the City Council approves of the above application because it supports community and economic development.

NOW THEREFORE BE IT RESOLVED that the City Council of Mountain Iron, Minnesota does hereby adopt this resolution.

Upon vote taken thereon, the following voted:

For:

Against:

Whereupon said Resolution Number 28-08 was declared duly passed and adopted this 16th day of June 2008.

Mayor

Attest: _____

City Administrator



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 29-08

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for the improvement of Morgan Park Drive between east line of Mineral Avenue and the end of Morgan Park Drive by tarvia surfacing, installation of curbs and gutters, the construction of storm water systems and the construction of water and waste water mains, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

Ulland Brothers	\$430,891.65
Hammerlund Construction	\$452,000.00
Bougalis Construction	\$474,786.55
Casper Construction	\$475,484.02
Utility Systems of America	\$489,462.60
Hibbing Excavating	\$499,485.25
C&C Winger	\$504,155.25
Wagner Construction	\$504,622.50
Mesabi Bituminous	\$511,108.75
KGM Contractors	\$518,937.25
Louis Leustek and Sons	\$536,390.00

AND WHEREAS, it appears that Ulland Brothers of Cloquet, Minnesota is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Ulland Brothers of Cloquet, Minnesota in the name of the City of Mountain Iron for the improvement of Morgan Park Drive between east line of Mineral Avenue and the end of Morgan Park Drive by tarvia surfacing, installation of curbs and gutters, the construction of storm water systems and the construction of water and waste water mains according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF JUNE, 2008.

ATTEST:

Mayor Gary Skalko

City Administrator



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

June 4, 2008

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

Re: Morgan Park Estates
SHB07-1

Dear Mr. Wainio:

Bids were received on May 28, 2008 for the above referenced project. The low bidder for the project is Ulland Bros, Inc. A copy of the bid tabulation is enclosed.

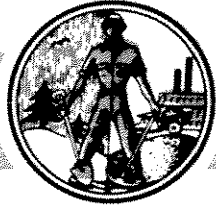
If the City of Mountain Iron intends to award this project, it is recommended that you award it to Ulland Bros Inc., for **Base Bid** in the amount of **\$430,891.65**.

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

Sincerely,
Benchmark Engineering, Inc.

Paul R. Tokarczyk, P.E.

Enclosures



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 30-08

ACCEPTING QUOTE

WHEREAS, pursuant to an advertisement for bids for the improvement of Unity Drive between the Northwest corner of Section 14 to approximately 250 feet east of the Northwest corner of Section 14, T58M, R18W by construction, quotes were received, opened and tabulated according to law, and the following quotes were received complying with the advertisement:

Mesabi Bituminous	\$4,875.00
USA	\$6,391.00
Bougalis Construction	\$7,299.00
C&C Winger	\$9,695.00

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible quote.

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the improvement of Unity Drive between the Northwest corner of Section 14 to approximately 250 feet east of the Northwest corner of Section 14, T58M, R18W by construction, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their quotes, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 16th DAY OF JUNE, 2008.

ATTEST:

Mayor Gary Skalko

City Administrator



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

June 10, 2008

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

Re: Unity Drive Gravel Road Extension
City of Mountain Iron
Project No. MI08-20

Dear Mr. Wainio

Quotes were received on June 10, 2008 for the above referenced project. A total of four (4) quotes were received and upon tabulation the low bidder for the project is Mesabi Bituminous, Inc. A copy of the tabulation of quotes is enclosed.

If the City of Mountain Iron intends to award at its June 16th City Council Meeting, it is recommended that you award the quote to Mesabi Bituminous, Inc. in the amount of **\$4,875.00**.

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.

Enclosure



BENCHMARK
ENGINEERING, INC.

TABULATION OF QUOTES
 UNITY DRIVE GRAVEL ROAD EXTENSION
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO.: MI08-20

ITEM NO.	ITEM	UNITS	PROJECT QUANTITIES	MESABI BITUMINOUS		USA		BOUGALIS CONSTRUCTION		C & C WINGER	
				UNIT AMOUNT	TOTAL AMOUNT	UNIT AMOUNT	TOTAL AMOUNT	UNIT AMOUNT	TOTAL AMOUNT	UNIT AMOUNT	TOTAL AMOUNT
2101.502	CLEARING & GRUBBING	LUMP SUM	1.0	\$500.00	\$500.00	\$1,850.00	\$1,850.00	\$2,500.00	\$2,500.00	\$3,289.00	\$3,289.00
2104.501	REMOVE WIRE FENCE	LIN. FT.	136.0	\$1.00	\$136.00	\$2.00	\$272.00	\$5.00	\$680.00	\$5.00	\$680.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	121.0	\$11.00	\$1,331.00	\$8.00	\$968.00	\$8.00	\$968.00	\$9.00	\$1,089.00
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	556.0	\$1.50	\$834.00	\$1.50	\$834.00	\$1.20	\$667.20	\$2.00	\$1,112.00
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	93.0	\$18.00	\$1,674.00	\$19.00	\$1,767.00	\$18.00	\$1,674.00	\$25.00	\$2,325.00
2506.602	ADJUST FRAME & RING CASTING	EACH	1.0	\$200.00	\$200.00	\$200.00	\$200.00	\$300.00	\$300.00	\$200.00	\$200.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$200.00	\$200.00	\$500.00	\$500.00	\$509.80	\$509.80	\$1,000.00	\$1,000.00
				SUBTOTAL:		\$4,875.00		\$7,299.00		\$9,695.00	

SUBTOTAL: **\$4,875.00**

SUBMITTED CERTIFICATE OF INSURANCE: X

ON FILE X

Walter J. Jallus
 BENCHMARK ENGINEERING, INC.

COUNCIL LETTER 061608-IVF

ADMINISTRATION

LIBRARY DOOR QUOTE

DATE: June 11, 2008

FROM: Craig J. Wainio
City Administrator

Staff has received a quote for the replacement of the front door of the Library and the installation of automatic door openers on said door. The door replacement is needed in order to install the automatic door openers that are required in order to close out the Library grant with the State. Staff also worked with Northern Door and Hardware to obtain a quote, but in the end they were not able to perform the work required. There was \$5,000 budgeted for the project, the remainder will be paid through the State grant. It is recommended that the City Council accept the quote from Industrial Door Company for the replacement of the front entrance door at the Mountain Iron Public Library.

Hibbing:(218)263-6100
Fax: (218)263-6200

Industrial Door Company
2630 1st Avenue
Hibbing, MN 55746

**PROPOSAL
AND
ACCEPTANCE**

Mountain Iron Library 5742 Mount Avenue Mountain Iron, MN 55768	JOB NAME: Replace Front Entry Door (Library) JOB LOCATION: Mountain Iron, MN ATTN: Craig Wainio DATE: 05/30/08 QUOTE #: 2008-162 SELLER: Jeff Cannata
PHONE: (218)748-7570 FAX: (218)742-9931	
TURN-KEY PROJECT	

WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:

(1ea) – Tormax Model TTX-II Automatic Entry System (3'0" W x 7'0" H)
Includes: Bronze Frame with approx 12" Upper Transum Light and 30" Side Light
Tinted Insulated Glass on Door and Frame
Push/Pull Grab Bar
2ea- Wireless Buttons (One Interior / One Exterior)
10" Bottom Rail
Electrical Included
Finish Carpentry On Interior Included
Keyed Exterior / Thumb Turn Interior (Locking)

INSTALLED.....\$8,590.00

Exclusions:

- 1) Floor Finishing If Required Not Included
- 2) Exact Match On Interior Finish Woodwork Excluded Due To Age

****My carpenter states that the finish color on interior finish work may not match exactly but he will do all he can to give the interior a nice clean finished appearance. Due to the age of the existing interior woodwork, we can not be responsible for finish matching.**

TERMS: Full Payment Upon Completion

Thank you for allowing us to quote you on this project!

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders and will become extra charges over the above estimate. Owner to carry any and all required insurance. Our workers are covered by Workmen's compensation insurance. Owner to provide all necessary permits.	Authorized Signature: <i>Jeffrey P. Cannata</i>
Signature:	Date:

Except of the minutes from the June 16, 2008, City Council meeting:

It was moved by _____ and seconded by _____ that the liquor license applications for the period August 1, 2008 through December 31, 2008, be approved and issued to the following individual and business establishment pursuant to the approval, where necessary, of the Liquor Control Commission and pursuant to the payment of all outstanding license fees and utility charges:

Keny J. Adams	Off-Sale Non-Intoxicating Liquor
May December Endeavors Inc.	On-Sale Non-Intoxicating Liquor
DBA: Country Kitchen	
5470 Mountain Iron Drive	
Virginia (Mountain Iron), MN 55792	

COUNCIL LETTER 061608-IVG

ED ROSKOSKI

PART-TIME SUMMER EMPLOYEES

DATE: June 11, 2008

FROM: Ed Roskoski
City Councilor

Craig J. Wainio
City Administrator

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

Staff: Attach lists of all part-time summer employees from all departments in the 6-16-08 City Council packet. As per past City Auditor recommendation, the Council should vote on all persons hired, full or part-time.

2008 Public Works/Public Utilities Seasonal Workers

John Bekkala	\$8.25/Hr.
Rebecca Cerkvenik	\$8.00/Hr.
Donald Kleinschmidt III	\$8.00/Hr.
Kyle Lawrence	\$8.00/Hr.
Casey Mattila	\$8.00/Hr.
Andy Nikolanci	\$8.00/Hr.
David Niska	\$8.00/Hr.
Jonathan Niska	\$8.25/Hr.
Eric Rosier	\$8.25/Hr.
Chelsea Trucano	\$8.25/Hr.

2008 Recreation Dept. Workers

Anna Jordan	\$8.00/Hr.	Assistant T-Ball Coach
Chelsea Rubow	\$8.00/Hr.	Assistant T-Ball Coach
Brittany Rask	\$8.25/Hr.	Assistant Ponies Coach
Daniel Miller	\$8.00/Hr.	Assistant Majors Coach
Chris Bisping	\$8.00/Hr.	Lifeguard
Lane Lundstrom	\$8.25/Hr.	Lifeguard
Zachary Lundstrom	\$8.00/Hr.	Lifeguard
Keaton Romsaas	\$8.25/Hr.	Lifeguard
Michael Thompson	\$8.25/Hr.	Lifeguard
Samuel Tuthill	\$8.25/Hr.	Lifeguard
Samantha-Jo Lakosky	\$1000/Season	Adult T-Ball Coach
Joseph Bissonette	\$1000/Season	Adult T-Ball Coach
Terry Niska	\$1000/Season	Adult Ponies Coach
Brian Wilson	\$500/Season	Adult Minors Coach
Michael Erickson	\$500/Season	Adult Minors Coach
Jason Gellerstedt	\$1000/Season	Adult Majors Coach
Jim Bialczak	\$35/Game	Umpire
Terry Niska	\$25/Game	Umpire

2008 Library Worker

Jill Papin	\$8.00/Hr.	Library Aide
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COUNCIL LETTER 061608-IVH

ED ROSKOSKI

CITY LIMIT BIO-MASS USAGE

DATE: June 11, 2008

FROM: Ed Roskoski
City Councilor

Craig J. Wainio
City Administrator

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

Since we have a major bio-mass collection facility in our community, all large-scale vegetation removal projects within our city limits should collect and bring or have collected all brush-trees-etc. to that central site. This would lessen outdoor burning of said materials. We would all experience better air quality and less pollution of our neighborhoods.

COMMUNICATIONS
JUNE 16, 2008

1. Culture and Tourism Grants, guidelines.
2. Department of Employment and Economic Development, forwarding their response to the grant application submitted by the City of Mountain Iron for the Contamination Cleanup/Investigation Grant Program.

Culture and Tourism Grants

Application Guidelines

For More Information Contact:

Culture

Marianne Bouska
218-744-7303

HYPERLINK "mailto:marianne.bouska@state.mn.us" marianne.bouska@state.mn.us

Tourism

Mary Somnis
218-744-7340

HYPERLINK "mailto:mary.somnis@state.mn.us" mary.somnis@state.mn.us

Iron Range Resources
4261 Hwy 53 South
P.O. Box 441
Eveleth, Minnesota 55734-0441
1-800-765-5043
218-744-7402 (Fax)

HYPERLINK "http://www.ironrangeresources.org" www.ironrangeresources.org

PURPOSE

The culture and tourism grant program for nonprofits supports initiatives unique to our region that strategically utilize cultural resources to stimulate tourism and enrich communities through artistic, heritage-related or recreational activities.

I. APPLICANT ELIGIBILITY

Eligible applicants are nonprofits located in the region statutorily defined as the Taconite Assistance Area (TAA) M.S. §273.1341.

PROJECT ELIGIBILITY

The objectives for culture grants (heritage and the arts) are:

- Expanding participation and availability
- Promoting arts, cultural or heritage-related activities
- Enhancing or expanding existing programs
- Planning or implementing capital improvements
- Engaging in historic preservation work

The objectives for tourism are:

- Enhancing or expanding existing programs
- Attracting visitors and encouraging visitor spending
- Planning or implementing capital improvements
- Supporting initiatives that are innovative to the organization
- Advancing tourism in the region

FUNDING

It is the intent of Iron Range Resources to limit grant awards to a minimum of \$2,500 and a maximum of \$10,000. Culture and Tourism grants are not intended as sustaining support.

EVALUATION AND CRITERIA

(A) PROJECT PLANNING AND MANAGEMENT – *Priority #1*

- Organizational history, project experience and staff or volunteer qualifications
- A copy of actual operating expenses (revenue and expenses) for your most recently completed fiscal year
- Funds for the project are matched at a minimum of 1:1. In-kind contributions may constitute up to 50% of the applicant's match

Explore Minnesota Tourism Grants are not eligible matching funds
The role of unique community resources in the project
Professional, technical or artistic qualifications of contracted vendors, talent or service providers
Plans for marketing, public relations and communications
Program or project outcomes are identified and activities will be evaluated
When is the project ready to begin?
Is the project dependent on this grant?

(B) COMMUNITY BENEFIT AND PARTNERSHIPS – Priority #2

Local resources, talents or assets that are unique to your community and play a role in the project
Evidence that the proposed project demonstrates innovation or value to the community served
Evidence that the organization understands and values public and private partnerships and can demonstrate collaboration
Committed financial, in-kind and volunteer support from the community

(C) IMPACT – Priority #3

Projected participation, attendance or visitation
The program increases availability to audiences
Economic impact

INELIGIBLE PROJECTS

Ineligible projects include 4th of July celebrations, re-unions and centennials. Ineligible expenses include but are not limited to general organizational overhead, existing deficits, awards and prizes, and fundraising.

VI. APPLICATION PROCESS

Once an applicant has reviewed the eligibility, identified needs, structured a project, demonstrated the ability to meet the criteria and identified matching funds, a project application must be submitted. Please submit completed applications to the Iron Range Resources address on the front cover of these guidelines. Project application forms are also available on the Iron Range Resources web site at [HYPERLINK "http://www.ironrangeresources.org"](http://www.ironrangeresources.org)

All projects submitted for funding are evaluated individually based on how well they address the criteria in Section IV., Evaluation and Criteria.

Completed applications must be submitted to Iron Range Resources by December 17, 2007. Grant awards are expected in January 2008 for projects that take place in calendar year 2008.

The project application must include 2 copies of the following:

A completed Project Application Cover Sheet, page 4.

A narrative description that defines how the project meets the Project Planning and Management, Community Benefit and Partnerships, and Impact criteria as described in Section IV.

A Project Budget and Timetable, page 5.

A list of board members and relevant experience.

Proof of the organization's nonprofit status.

Any other exhibits, documentation, reports or studies that support the application.

Board authorization to accept the grant.

[THIS SECTION INTENTIONALLY LEFT BLANK]

June 5, 2008

The Honorable Gary Skalko
Mayor, City of Mountain Iron
City Hall 8586 South Enterprise Dr.
Mountain Iron, MN 55768

RE: Contamination Cleanup/Investigation Grant Program
Site: Mountain Iron Dump
Applicant: City of Mountain Iron

Dear Mayor Skalko:

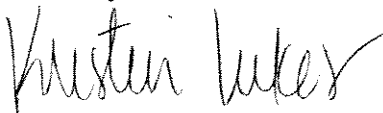
The Department of Employment and Economic Development has completed its review of the applications for the Contamination Cleanup/Investigation Grant Program received on May 1, 2008. We are not able to offer you a grant this cycle because we have limited grant funds available, and competition for them was high.

The next deadline for applications to the program is November 1, 2008. You are welcome to discuss resubmitting this project, or other brownfield sites in your community.

We will be hosting application workshops in August 2008. A notice will be sent out specifying dates and times and also posted on our website at www.positivelyminnesota.com. Updated applications will be available on our website at that time as well.

If you would like to discuss your application, or the process for the next round of grants, please call me at 651-259-7451.

Sincerely,

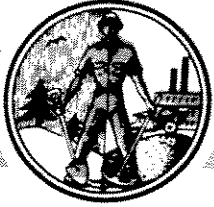


Kristin Lukes, Director
Brownfields and Redevelopment Unit

C: Craig Wainio, City Administrator ✓
Joseph Palo

43

Business and Community Development Division



CITY OF MOUNTAIN IRON

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NOTICE OF FILING MOUNTAIN IRON CITY ELECTION

Notice is hereby given:

Filing affidavits of candidacy will be accepted at the Mountain Iron City Hall for the following city offices from:

OPENING DATE OF FILING
Tuesday, July 1, 2008
8:00 a.m.

CLOSING DATE OF FILING
Tuesday, July 15, 2008
5:00 p.m.

NOTE: City Offices will be closed on Friday, July 4, 2008.

OFFICES

One Mayor Two (2) Year Term
Two Councilors Four (4) Year Term

PRIMARY ELECTION
Tuesday, September 9, 2008
POLLS OPEN: 7 a.m. to 8 p.m.

GENERAL ELECTION
Tuesday, November 4, 2008
POLLS OPEN: 7 a.m. to 8 p.m.

A two dollar (\$2.00) filing fee must be paid at the time of filing.

Jill M. Anderson, CMC
Deputy Registrar of Elections
City of Mountain Iron

www.mtniron.com