MOUNTAIN IRON CITY COUNCIL MEETING

	COMMUNITY CENTER MOUNTAIN IRON ROOM MONDAY, JULY 21, 2008 - 6:30 P.M. A G E N D A			
* .	Roll Call			
bound bound	Consent Agenda A. Minutes of the July 7, 2008, Regular Meeting (#1-9) B. Communications (#53-63) C. Receipts D. Bills and Payroll			
III.	Public Forum A. Public Hearing – CDBG Grant Application (#10-15) B. Joan Weyandt – Wetlands Rules Review (#16)			

- IV. Committee and Staff Reports
 - Mayor's Report A.
 - B. City Administrator's Report
 - 1. City Park Usage (#17)
 - 2. Campground Usage (#18)
 - Election Judges (#19)
 - C. Director of Public Works Report
 - Wire Quotes (#20)
 - D. Sheriff's Department Report (#21)
 - E. City Engineer's Report
 - 1. Pay Request – 2007 Street Improvements (#22-24)
 - Pay Request Unity Second Addition (#25-27) 2.
 - 3. Pay Request – South Grove Tennis Courts (#28-30)
 - 4. Pay Request – 2008 Street improvements (#31-33)
 - F. Liaison Reports
- V. **Unfinished Business**
 - A. Mesabi Bituminous Request (#34)
 - В. Mesabi Trail Signage (#35-44)
- VI. **New Business**
 - Α. Resolution Number 32-08 Grant Application (#45-46)
 - B. Street Closing Request (#47-49)
 - C. Liquor License Request (#50)
 - D. Water line Breaks (#51)
 - E. Enterprise Drive North (#52)
 - Communications (#53-63)
- VII. Open Discussion on City Business
- VIII. Announcements
- IX. Adjourn

MINUTES MOUNTAIN IRON CITY COUNCIL JULY 7, 2008

Mayor Skalko called the City Council meeting to order at 6:30 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; Don Kleinschmidt, Director of Public Works; Rod Flannigan, City Engineer; John Backman, Sergeant; Tom Cvar, Fire Chief; and Steve Norvitch, Assistant Fire Chief.

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

- 1. Add the following item to the agenda:
 - IV. H. 1. Park Ridge Development Agreement Amendment

Delete the following item from the agenda

IV. F. 1. Variance-Grahek

Move the following item on the agenda:

IV. D. 1. to III. C. Off Road Vehicle Usage VI. F. to IV. A. 3. Downtown Park Toilet

- 2. Approve the minutes of the June 16, 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 June 15-30, 2008, totaling \$134,445.70, (a list is attached and made a part of these minutes).
- 5. To authorize the payments of the bills and payroll for the period June 15-30, 2008, totaling \$ 309,822.00, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the public forum, Matt Fericks, a Minnesota Department of Natural Resources Representative, outlined the off road vehicle rules for the Council. The Council requested that Mr. Fericks leave information booklets with ATV and boating requirements at the City Hall.

Jim Currie, President of the Laurentian Chamber of Commerce, was present and made a presentation and requested a funding contribution for the "Mineview in the Sky" Visitor's Center.

It was moved by Skalko and seconded by Stanaway to contribute \$2,500 to the Laurentian Chamber of Commerce for the "Mineview in the Sky" Visitor's Center. The motion carried on the following roll call vote: Zupancich, abstain; Stanaway, yes; Roskoski, yes; Prebeg, yes; and Skalko, yes.

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During the public forum, Jerry Nemanich, Owner of Mesabi Bituminous, requested Council consideration for the bituminous price increase for the Unity Second Addition Project.

It was the consensus of the Council to get the City Attorney's opinion with regard to the request made by Mr. Nemanich and considered the request at the next regular City Council meeting.

During the public forum, Matthew Kishel, 5483 Bluebell Avenue, Mountain Iron, was present and asked the Council Members if P & H MinePro leaves the City because of the harassment caused by Councilor Roskoski would the City be liable.

It was moved by Stanaway and seconded by Zupancich to ask the City Attorney if the City could be held liable for the actions of Councilor Roskoski with regard to P & H MinePro. The motion carried with Roskoski abstaining.

The Fire Chief informed the Council Members that the there has been a turbo charger failure on the 2004 Fire Truck. The Assistant Fire Chief said that hopefully the repairs would be covered under warranty because of the low miles.

The Mayor updated the Council on the following:

- Lake Country Power. On June 24th there was a groundbreaking ceremony held for the Lake Country Power facility. He said that the facility would be 36,000 square foot and they hope to be in the building by the end of 2008.
- ➤ Park Ridge Development. The Mayor asked Council Zupancich to update the Council regarding the project. He said that there were some issues regarding the the location of the retention ponds and those have been resolved so both the Lake Country Power Project and the Park Ridge Development Project are able to proceed with their projects.
- Northern Community Credit Union. There will be a groundbreaking ceremony at their property on 16th Avenue on Monday, July 14, 2008 at 9:00 a.m. and the City Council and Economic Development Authority Members were invited to attend.
- ➤ Unity Second Addition. The Mayor complimented the City Engineer and his Staff for the nice layout of Unity Second Addition.
- Fourth of July Celebration. Thanked the Librarian, City Staff, the VFW Representatives, and Volunteers for all of their help on the Celebration.
- > Sergeant Stewart. He expressed condolences to the family of Joseph Stewart.

It was moved by Skalko and supported by Zupancich to direct City Staff to prepare a certificate of recognition for newlyweds that use the Community Center for their wedding reception wishing them "the very best" and a "long and happy marriage" and have the Mayor and City Administrator sign the certificate. After further discussion, the motion was amended to include all Council members signing the certificate and have all employees and citizens of Mountain Iron congratulating them. The amended motion carried.

It was moved by Skalko and seconded by Zupancich to set a Labor Management meeting for Thursday, July 17th at 2:00 p.m. with Councilor Stanaway and Mayor Skalko representing the

Minutes – City Council July 7, 2008 Page 3

Council. The motion carried.

It was moved by Zupancich and seconded by Prebeg to place a portable toilet at the Downtown Park location. The motion carried on the following roll call vote: Stanaway, no; Roskoski, yes; Prebeg, yes; Zupancich, yes; and Skalko, yes.

The City Administrator updated the Council on the following:

Culture and Tourism Grant. He advised the Council that the City could not apply for a grant for the canopy over locomotive, but that the application would need to come from a non-profit organization.

It was moved by Roskoski and seconded by Zupancich to authorize that all necessary information on this Culture and Tourism Grant Program be gathered together and forwarded to the Mountain Iron Civic Association, if they wish, and the Civic Association will work with Benchmark Engineering, if necessary, and City Staff, if necessary, to put together a grant application for a canopy over Locomotive 806. After further discussion, Roskoski withdrew his motion and Zupancich withdrew his support.

It was moved by Roskoski to forward the Culture and Tourism Grant information for the canopy over Locomotive 806 to the Civic Association for their review. After further discussion, Roskoski withdrew the motion.

The City Administrator updated the Council on the following:

- ➤ Unity Drive Railroad Crossing. He advised the Council that the Canadian Northern Railroad would be upgrading the Unity Drive crossing this year.
- Laurentian Energy Authority (LEA). He forwarded the information received from LEA regarding household brush processing.
- > CDBG. He said that the grant on Agate Street was due on August 1, 2008.
- Mountain Manor. He said that he is currently working with CDBG on the project.
- Mountain Timber Wood Projects. He said that they currently have hearings scheduled in St. Paul on July 22nd for their air permit. Once the air permit is issued, the project should be progressing.

It was moved by Zupancich and seconded by Prebeg to accept the recommendation of the Utility Advisory Board and approve the Minnesota Power Wholesale Electric Contract. The motion carried.

It was moved by Prebeg and seconded by Stanaway to accept the recommendation of the Utility Advisory Board and approve the Street Lighting Rate Structures, (a copy is attached and made a part of these minutes). After further discussion, Prebeg amended his motion to include that this would be effective with the next billing cycle. Stanaway supported the amendment. The amended motion carried with Roskoski voting no.

Councilor Roskoski said that at the Special Meeting on June 30, 2008, the Mountain Iron-Buhl School Officials were questioning whether the football practice field was built the same

Minutes - City Council July 7, 2008 Page 4

size as the old one. The City Engineer said that they duplicated what was mowed and maintain by the school, but he did not have the exact dimensions.

It was moved by Zupancich and seconded by Stanaway to authorize payment request number one to Mesabi Bituminous for the Locomotive Park Fence Construction Project in the amount of \$25,184.50. The motion carried unanimously on a roll call vote.

At 8:20 p.m. Councilor Roskoski left the meeting.

At 8:22 p.m., Councilor Roskoski returned to the meeting.

It was moved by Zupancich and seconded by Roskoski to allow the Fire Department to seek specifications and quotes for a new four wheel drive brush rig. The motion carried.

It was moved by Zupancich and seconded by Stanaway to authorize the Mountain Iron Sheriff's Department to purchase a 2009 Ford Crown Victoria Police Interceptor at the State Bid Price of \$21,462.32. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Prebeg to adopt the City-wide Smoking Ordinance using the Golden Valley Ordinance as a guideline. The **motion failed** with all voting no.

It was moved by Prebeg and seconded by Skalko to refer the Smoking Ordinance back to the Public Safety and Health Commission to further address the Council's concerns with the proposed Ordinance and make a new recommendation. The motion carried.

During the Liaison Reports the following report was made:

Library Board. Councilor Stanaway gave a report to the Council regarding the Library circulation in June, Wacky Wednesday Activities and the 4th of July Celebration.

It was moved by Roskoski and seconded by Zupancich to adopt Resolution Number 31-08, to make a grant application to the Iron Range Resources Commercial Community Redevelopment Grant Program for the demolition of the former Wayne Motors building, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Zupancich and seconded by Stanaway to accept the recommendation of the City Attorney and approve the settlement concerning the Library roof as presented in the June 18, 2008 correspondence from Great American Insurance Company. The motion carried.

It was moved by Stanaway and seconded by Prebeg to award the Library Roof Repair Contract to Nelson Roofing in the amount of \$14,950.00. The motion carried unanimously on a roll call vote.

It was moved by Skalko and seconded by Zupancich to appoint Gary Skalko and Ed Roskoski to serve on the Saint Louis County Water Management Plan Task Force. The motion carried.

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It was moved by Prebeg and seconded by Skalko to waive the building rental fee for the Mountain Iron-Buhl Quarterback Club to hold a Spaghetti Fundraiser at the Senior Center on August 13 and 14, 2008. The motion carried.

The Council discussed the proposal from Minnesota Energy Resources for the gas line extension contract in the amount of \$16,261 to complete the gas line extension for Unity Second Addition. The Council took no action on the matter.

The Council discussed the Mesabi Trail Signage. The Council requested that Councilor Roskoski prepare a list of signs that he is proposing for the Mesabi Trail to the Council for further consideration.

During the open discussion, Councilor Roskoski made a presentation regarding the historic aspect of the City of Mountain Iron. The Mayor said the Council has to address the maintenance and upkeeps expenses for the equipment located in Locomotive Park. Councilor Prebeg said that the Park and Recreation Board would be reviewing and discussing the issues and developing a plan to present to the Council.

At 9:17 p.m., it was moved by Zupancich and seconded by Skalko to recess the regular meeting and open the closed meeting. The motion carried.

At 9:17 p.m., the Mayor recessed the meeting.

At 9:40 p.m., the Council went into a closed meeting with all Council Members present and Louis Russo, Negotiating Consultant.

The Council discussed the annual evaluations of three management employees: Craig J. Wainio, City Administrator; Donald Kleinschmidt, Director of Public Works; and Sally Peterangelo, Librarian.

At 11:25 p.m., it was moved by Zupancich and seconded by Prebeg to adjourn the closed session and reconvene the regular meeting. The motion carried.

At 11:26 p.m., it was moved by Skalko and seconded by Stanaway that the meeting be adjourned. The motion carried.

Submitted by:

Jill M. Anderson, CMC/MMCA Municipal Services Secretary

Dium anderson

www.mtniron.com

COMMUNICATIONS

 Messiah Lutheran Church, an invitation to the Day of Remembering the fire that destroyed Messiah's building on July 14, 1998.

Receipt Register By Date Receipt Date(s): 06/16/2008 - 06/30/2008

Page: 21 Jul 07, 2008 02:57pm

Summary By Category And Distribution

Category	Distribution	Amount	
UTILITY	UTILITY	123,907.86	
CAMPGROUND RECEIPTS	FEES	3,580.00	
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	1,500.00	
BUILDING RENTALS	COMMUNITY CENTER	230.00	
PERMITS	BUILDING	325.62	
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	477.75	
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	1,346.58 ~	
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	130.00	
MISCELLANEOUS	ASSESSMENT SEARCHES	90.00	
BUILDING RENTALS	NICHOLS HALL	50.00	
MISCELLANEOUS	REIMB TELEVISING SPORTS	900.00	
COPIES	COPIES	2.00	
METER DEPOSITS	ELECTRIC	1,200.00	
FINES	CRIMINAL	1,005.01	
LICENSES	ANIMAL	20.00	
MISCELLANEOUS	REIMBURSEMENTS	2,127.80	
PERMITS	CONDITIONAL USE	150.00	
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	96.24	
Summary Totals:		134,445.70	

Check issue Date(s): 06/21/2008 - 07/11/2008

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/08	07/08/2008	136623	7008	ALICIA AHOLA	101-20200	100.00
07/08	07/08/2008	136624	260006	ANTHONY ZUPANCICH	101-20200	250.00
07/08	07/08/2008	136625	7015	ARVID ROXBERG	101-20200	115.00
07/08	07/08/2008	136626	5007	ASSURANT EMPLOYEE BENEFITS	601-20200	621.93
07/08	07/08/2008	136627	20022	BENCHMARK ENGINEERING INC	101-20200	36,225.50
07/08	07/08/2008	136628	7017	CHAD JOHNSON	101-20200	80.00
07/08	07/08/2008	136629	7009	CHERYL PAINE	101-20200	100.00
07/08	07/08/2008	136630	30054	CIVIC SYSTEMS LLC	101-20200	4,050.00
07/08	07/08/2008	136631	30032	COURT ADMINCONCILIATION	601-20200	20.00
07/08	07/08/2008	136632	30072	CWTECHNOLOGY	301-20200	937.50
07/08	07/08/2008	136633	70028	GREATER MINNESOTA AGENCY INC	101-20200	192.00
07/08	07/08/2008	136634	70029	GUARDIAN PEST CONTROL INC	101-20200	70.45
07/08	07/08/2008	136635	1031	KEVIN JALONEN	101-20200	100.00
07/08	07/08/2008	136636	120032	LAKE COUNTRY POWER	101-20200	197.03
07/08	07/08/2008	136637	120047	LAURENTIAN CHAMBER OF COMMERC	101-20200	2,500.00
07/08	07/08/2008	136638	7006	LINDA STOKS	101-20200	100.00
07/08	07/08/2008	136639	7007	LORI TRENHOLM	101-20200	200.00
07/08	07/08/2008	136640	7013	MARY LOU SHERMAN	101-20200	100.00
07/08	07/08/2008	136641	130041	MESABI BITUMINOUS	301-20200	25,184.50
07/08	07/08/2008	136642	130006	MESABI HUMANE SOCIETY	101-20200	1,000.00
07/08	07/08/2008	136643	130093	MESABI RANGE COLLEGE	101-20200	495.00
07/08	07/08/2008	136644	140026	MINNESOTA ENERGY RESOURCES	101-20200	2,086.75
07/08	07/08/2008	136645	130008	MINNESOTA MUNICIPAL UTILITIES	603-20200	2,225.00
07/08	07/08/2008	136646	130009	MINNESOTA POWER	101-20200	1,180.66
07/08	07/08/2008	136647	130049	MINNESOTA STATE TREASURER	101-20200	591.08
07/08	07/08/2008	136648	130075	MN DEPT OF LABOR AND INDUSTRY	101-20200	100.00
07/08	07/08/2008	136649		MN DEPT OF NATURAL RESOURCES	101-20200	38.45
07/08	07/08/2008	136650		MN POLLUTION CONTROL AGENCY	101-20200	75.00
07/08	07/08/2008	136651		MOUNTAIN IRON VFW	101-20200	100.00
07/08	07/08/2008	136652	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	41,139.50
07/08	07/08/2008	136653		OFFICE OF ENTERPRISE TECHNOLOG	101-20200	419.77
07/08	07/08/2008	136654		ONE CALL CONCEPTS INC	604-20200	149.35
07/08	07/08/2008	136655		PETERSON CANDY AND SUPPLY	101-20200	190.48
07/08	07/08/2008	136656		RESERVE ACCOUNT	602-20200	750.00
07/08	07/08/2008	136657		RICHARD A HAGEN	101-20200	20.00
07/08	07/08/2008	136658	203	ROXANNE MCMILLEN	101-20200	100.00
07/08	07/08/2008	136659		SERVICE SOLUTIONS	101-20200	335.58
07/08	07/08/2008	136660		SHERRI MONSON	101-20200	100.00
07/08	07/08/2008	136661		SPIRIT LAKE 4-H CLUB	101-20200	34.00
07/08	07/08/2008	136662		ST LOUIS CO SHERIFF LITMAN	101-20200	35,833.00
07/08	07/08/2008	136663		ST LOUIS COUNTY RECORDER	101-20200	100.00
07/08	07/08/2008	136664		ST LOUIS COUNTY RECORDERS OFFC	101-20200	92.00
07/08	07/08/2008	136665		AMMY ZOLLAR	101-20200	100.00
07/08	07/08/2008	136666		THE TRENTI LAW FIRM	101-20200	
07/08	07/08/2008	136667		RI CITIES BIOSOLIDS DISPOSAL		7,757.95
77/08	07/08/2008	136668		/ERIZON WRELESS	602-20200 101-20200	5,435.00
77/08	07/08/2008	136669		TRGINIA DEPARTMENT OF PUBLIC		26.75 36,343.62
To	tals:				*****	07,962.85
			Р	ayroll-PP ending 6/27/08	101,8	
				OTAL EXPENDITURES	\$309,82	· · · · · · · · · · · · · · · · · · ·

CITY OF MOUNTAIN IRON ELECTRIC UTILITIES ELECTRIC RATE STRUCTURE FOR STREET & HIGHWAY LIGHTING SERVICE

APPLICATION:

Street, highway or security lighting requirements.

RATE:

Rate per lamp, per month.

LAMP TYPE AND SIZE:

Mercury Vapor Lamps, closed to new installations

7,000 Lu	mens 175	watts	\$12.00
10,000 Lu	mens 250	watts	\$14.50
20,000 Lu	mens 400	watts	\$16.50
55,000 Lu	mens 100	0 watts	\$31.00

Sodium Vapor Lamps

8,500	Lumens	100 watts	\$ 9.00
14,000	Lumens	150 watts	\$11.00
23,000	Lumens	250 watts	\$15.00
45,000 1	Lumens	400 watts	\$19.00

Metal Halide Lamps

17,000 Lumens	250 watts	\$14.00
28,800 Lumens	400 watts	\$17.50
88,000 Lumens	1.000 watts	\$28.00

Pole Charge

Each pole used for solely lighting service will be billed a one time fee for the cost of the pole depending on the type of pole construction. This price will vary depending on market conditions.



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

CITY OF MOUNTAIN IRON, MINNESOTA

RESOLUTION NUMBER 31-08

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

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO MAKE APPLICATION TO THE IRON RANGE RESOURCES COMMERCIAL COMMUNITY REDEVELOPMENT GRANT PROGRAM FOR THE DEMOLITION OF THE FORMER WAYNE MOTORS BUILDING

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:

Prebeg, Zupancich, Stanaway, Roskoski, and Skalko

Against:

None

Whereupon said Resolution Number 31-08 was declared duly passed and adopted this 7th day of July 2008.

Mayor

Attest:

City Administrator

COUNCIL LETTER 072107-IIIA

ADMINISTRATION

PUBLIC HEARING

DATE:

July 16, 2007

FROM:

Craig J. Wainio

City Administrator

In connection with the City's Community Development Block Grant application for Mountain Manor improvements, the City must hold a public hearing to receive public comment on the proposed application.



St. Louis County

COMMUNITY DEVELOPMENT BLOCK GRANT

FUNDING PROPOSAL

	Please complete the follogonation completing the application	wing application. An application gon, submission details, and contact	uide is available with directions on information for additional questions.	Guide #
Background	Project Title Agate Street Storm Sewer Replacement			
0	Applicant Organizatio	n City of Mountain Iron		
142	Federal ID # 11-6005398	_		
142 9931	Contact Person Craig J	l. Wainio		1
Address 8586 Enterprise Drive South				
	City Mountain Iron	State MN	Zip 55768	
	Phone 218-748-7570	Email cwainio@cuountain-iro	on.mn.us	
Foderal Objective	Federal objective of pr Benefiting low/moderate Addressing slum and blig	roject (Check one) 49.1% e income persons with	/28_ 4 e low/moderate participation	2
Project	Type of Project (Check one			
Type	Housing	Economic Development		3
.,,,,	✓ Physical Improvement	Public Service		
Project	Activities for use of CD	BG funds (Check all that apply: * indicates	Special restrictions)	
Activities	Acquisition	Historic Preservation	Special Economic Development*	-
	Clearance	Housing Rehabilitation	New Housing Development*	4
	✓ Infrastructure	Commercial Rehabilitation	Removal of Architectural Barriers	tenancy of selling
	Public Facilities	Public Services*		
	Other (please specify)	C		
Funding	Amount (\$) of CDBG Request		\$ 50000	<u> </u>
Request	Amount (\$) of Community or	Agency's Resources	\$ 50000	5
quest	Amount (\$) from Other Source	es	\$0	*Adapteronnessan
	Total Project Costs (\$)		\$ 100000	***
Signature	Authorized Applicant Signatu Title City Administrator	X		6
2:	The state of the s	RECEIVE	Date May 12, 2008	
国力		RECEIVED	Rev. 4-2008 Copyright © CDBG- Pre-Application	j

WORKING TOGETHER FOR GREAT COMMUNITIES

St. Louis County Planning & Development Community Development Division



14

COMMUNITY DEVELOPMENT BLOCK GRANT Funding Proposal

PRE-APPLICATION NARRATIVE

Guide#

Statement of need.

7

In order to protect property in the old town section of Mountain Iron, the City must replace a vital link in our storm sewer system. A failure of this system would cause property damage through flooding that would place an undo burden on the citizens of that area. Attached, please find a explanation of how this need was determined.

12

COMMUNITY DEVELOPMENT BLOCK GRANT Funding Proposite



PRE-APPLICATION NARRATIVE

Guide #

Project description

8

This project involves the replacement of approximately 600 feet of storm sewer interceptor located along Agate Street in Mountain Iron. The project would begin in the Spring of 2009 and be completed in the fall of 2009.

Spaced projectly?

Mt Skon

Ray W

COMMUNITY DEVELOPMENT BLOCK GRANT Funding Proposal

→ PRE-APPLICATION NARRATIVE

Guide #

Budget narrative

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We are requesting \$50,000 from CDBG and the remaining \$50,000 will be funded through the City of Mountain Iron's Capital Improvement program.

\$100,000 \$90,000 \$10,000 Total **% 9 S** င္အ 9 \$0 \$ 00 Other Funds Source of Funds (Please be specific) 9 Other Funds \$0 COMMUNITY DEALOPMENT BLOCK GRANT FY-2009 Funding Proposal Other Funds St. Louis County Planning & Development Community Development Division 9 Applicant Funds \$10,000 \$50,000 \$40,000 CDBG Funds Requested \$50,000 \$50,000 Total PRE-APPLICATION NARRATIVE Estimated source and use of funds Line Item Activities **Use of Funds** Storm Sewer Replacement Engineering 15 <u></u> Ú) O 00 9

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10

COUNCIL LETTER 072108-IIIB

ED ROSKOSKI

WETLANDS RULES REVIEW

DATE:

July 16, 2008

FROM:

Ed Roskoski

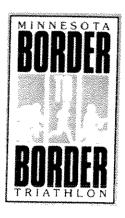
City Councilor

Craig J. Wainio
City Administrator

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

Joan Weyandt, a Board Water & Soil Resource Wetlands Specialist will make a presentation to the Council and Staff about wetland types, related rules and regulations in regard to Mountain Iron.

There's nothing else like it. Period.



July 5, 2008

Larry Nanti Director of Parks and Recreation 8586 Enterprise Drive South Mountain Iron, MN 55768

Dear Larry,

The Minnesota Border to Border Triathlon is racing again this year from Luverne to Crane Lake, Minnesota the week of July 22nd thru July 26th.

We would like to use the city park in Mountain Iron again this year across the street from YMCA for our day 2 finish line on July 23rd. We would set up our finish line on Carnation Street at the southeast corner of the park, and the cyclists would stop before they reached Unity. We would set up in the late morning and be finished with the park by 6:30 p.m.-7:00 p.m.

Thank you so much for your consideration. Please feel free to call me at 612-735-4724 or Phil Timmons, Race Director, at 952-292-7439 with any questions or concerns you may have.

Sincerely yours,

Sue Leiendecker
Secretary, Minnesota Border to Border Triathlon, Inc.
7331 Trotters Circle
Chanhassen, Minnesota, 55317
Phone: 952-470-4153
Email-Tpleien1@aol.com



July 10, 2008

Mr. Craig Wainio City Administrator City Hall Mt. Iron, MN. 55768

Re: West Two Rivers Campground

Dear Mr. Wainio:

As you may or may not be aware, this September, the Minnesota Iron Range Retriever Club will be hosting the Master National Hunt Test. It is anticipated that this event will draw in excess of 300 dogs along with their handlers and other interested individuals. We expect that many Hunt Test participants may desire to camp rather than stay in hotels or resorts. This may even be more true this year as a way of off-setting the high cost of fuel.

We have learned that the City of Mt. Iron generally closes the West Two Rivers campground following the Labor Day weekend. The MIRRC is requesting that the City consider keeping the campground open from September 12th thru the 29th to accommodate participants who may wish to camp. West Two Rivers is ideally suited for this purpose by virtue of its location which is in close proximity to the test grounds.

Please favor us with a prompt reply to this request so we may advise participants accordingly.

Thank you.

Very trul

Gordon P. Coldagelli

Minnesota Iron Range Retriever Club

MEMO

TO: Ci

City Administrator

FROM:

Municipal Services Secretary Jma

DATE:

July 16, 2008

RE:

Primary & General Elections

The following motion should be adopted at the next regular City Council meeting.

It was moved by Councilor _____ and supported by Councilor ____ that the Council appoint the following to serve as election judges for the September, 2008, Primary Election and the November 4, 2008, General Election:

Precinct #1-City Hall, Wacootah Room

Caroline Kujala, Head Judge

Sheri Johnson June Ross

Delanie Giorgi*

Precinct #2-City Hall, Iroquois Room

Marilyn Perpich, Head Judge

Margaret Florip Linda Strukel Barb Fivecoate

And further, authorize them to be paid \$8.50 per hour for training and election hours and provide one hot meal to the election judges on election days.

^{*} Denotes new judge, never having served before.

COUNCIL LETTER 072108-IVC1 ELECTRIC DEPARTMENT UNDERGROUND WIRE QUOTES

DATE:

July 16, 2008

FROM:

Don Kleinschmidt

Director of Public Works

Craig J. Wainio City Administrator

The following quotes were received for 7500 feet of 15 KVA I/O underground wire.

Resco \$16,237.50

Border States \$17,625.00

Wesct \$19,200.00

Staff recommends approval of the wire quote to Resco at their low quote of \$16,237.50.

This wire is used in the electrical underground projects including the Park Ridge and Lake Country Power developments.



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

To:

Mountain Iron Mayor and City Council

Sheriff

From:

Sgt. John Backman
June 2008 Statistics

Re: Date:

July 13, 2008

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

- Disturbances (arguments, threats, unwanted persons, trespass, 911 hangup)
- 9 Public assists (car unlocks, roadside assistance,/vehicle checks, patrol requests)
- 13 Suspicious persons/vehicles/circumstance
- 4 Motor vehicle crashes
- Welfare checks, suicide threats, neglect/abandon children, runaway/lost/missing
- 3 Fire & medical
- 2 Drug related calls
- 5 Alarms
- 1 Assaults
- 1 Damage to property
- 8 Thefts
- 2 Burglary/attempted burglary
- 0 Parking Citations
- Other calls (civil disputes, child custody, animal complaints, traffic complaints, warrant service, miscellaneous)
- 79 Traffic stops
- 13 Traffic related citations
- 3 DUI
- Assists: 16 Sheriff's 6 Virginia PD 3 Other PDs 1 MSP 2 Probation
 - 4 inside Mountain Iron

This activity resulted in 8 custodial arrests.



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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

July 15, 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. 3 for the City of Mountain Iron 2007 Street Improvements project in the amount of \$172,748.38, 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. <u>3</u>

Owner's Project No.:	Owner's Project No.: Engineer's Project No.: MI07-6					
Project: 2007 Street Imp	rovements					
CONTRACTOR: Ulland	d Brothers, Inc., P.O. Box	340, Cloquet, MN 55720				
For Period Ending: <u>July</u>	11, 2008					
through the date indicated	ONTRACTOR's Applicated above. The application is	of Mountain Iron Owner ion for Payment for Work accomplishe meets the requirements of the Contract	d under the Contract Documents for the			
	ted as of the date of this A	pplication. commends payment to the CONTRAC	TOR of the amount			
Dated <u>July 15, 2008</u>		BENCHMARK E By Lin Jaw	NGINEERING, INC.			
	STATEM	ENT OF WORK	Micros (in Make-Indice) bilder brimer upper previous play and passas abundant programs play as an assas			
Original Contract Price	\$ 399,469.35	Work & Materials to Date	\$ <u>401,305.15</u>			
Net Change Orders	\$	Amount Retained (5%)	\$ _20,065.26			
Current Contract Price	\$ _399,469.35	Subtotal	\$ _381,239.89			
		Previous Payments	\$ <u>208,491.51</u>			

Amount Due this Payment

\$ <u>172,748.38</u>



PAY REQUEST NO. 3 2007 STREET IMPROVEMENTS

CONTRACTOR: ULLAND BROTHERS, INC.

PROJECT NO.: MI07-6

CITY OF MOUNTAIN IRON, MINNESOTA

ITEM	ITEM DESCRIPTION	UNIT	PROJECT	UNIT	QUANTITY	TOTAL
NO.			QUANTITY	COST	TO DATE	AMOUNT
2104.501	REMOVE CONC. CURB & GUTTER	LÍN. 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	_ L	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 VO	1 345 0	#04.50	1 2 1 7	020 000 00
2211.503	AGGREGATE SHOULDERING (CV) CL. 1	CU. YD.	1,245.0	\$24.50	1,245.0	\$30,502.50
2232.501	MILL BITUMINOUS SURFACE	CU. YD.	388.0 2,429.0	\$30.00 \$5.00	193.0 2,429.0	\$5,790.00 \$12,145.00
*****************		+	1		,	77.00
2350.501	TYPE LV5 WEARING COURSE MIXTURE B	TON	3,421.0	\$55.50	3,312.7	\$183,854.85
2350.502	TYPE LV3 NON WEARING COURSE MIXTURE	B TON	1,296.0	\$48.50	1,548.5	\$75,102.25
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	2,025.0	\$2.00	2,175.0	\$4,350.00
5.55.605		ļ				
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 502				Į		
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	1.0	\$2,000.00
2575.505	SODDING LAWN TYPE	SQ. YD.	70.0	\$6.00	0.0	\$0,00
		50.15.	70.0	30.00	0.0	30,00
2582,501	PAVEMENT MESSAGE LEFT ARROW - EPOXY	EACH	9.0	\$95.00	9.0	\$855.00
2582.501	PAVEMENT MESSAGE RIGHT ARROW - EPOXY	EACH	1.0	\$95.00	1.0	\$95.00
	PAVEMENT MESSAGE THRU ARROW - EPOXY	EACH	1.0	\$105.00	1.0	\$105.00
2582.502	4" SOLID YELLOW LINE - EPOXY	LIN. FT.	9,325.0	\$0.35	9,465.0	\$3,312.75
2582.502	4" SOLID WHITE LINE - EPOXY	LIN. FT.	130.0	\$2.20	126.0	\$277.20
2582.502	4" BROKEN YELLOW LINE - EPOXY	LIN. FT.	690.0	\$0.35	660.0	\$231.00
2582.502	24" SOLID LINE YELLOW - EPOXY	LIN. FT.	66.0	\$ 15.00	38.0	\$570.00
	The state of the s					

24

COMPLETED TO DATE:

\$401,305.15

LESS RETAINAGE (5%):

(\$20,065.26)

SUBTOTAL PAY REQUEST #3:

\$381,239.89

BENCHMARK ENGINEERING, INC.

LESS PREVIOUS PAYMENTS:

(\$208,491.51)



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July 15, 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. 7 for the City of Mountain Iron Unity Addition Phase II Residential Development project in the amount of \$14,806.66, 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. _ 7

Owner's Project No.:	Engineer's Project No.: MI07-1
Project: Unity Addition Phase II Residential Development	
CONTRACTOR: <u>Utility Systems of America, Inc., P.O. Box 706, Eveleth</u>	, MN 55734
For Period Ending: July 11, 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 <u>July 15, 2008</u>

STATEMENT OF WORK

		Amount Due this Payment	\$14,806.66
		Previous Payments	\$ 668,563.52
Current Contract Price	\$ 938,947.60	Subtotal	\$ 683,370.18
Net Change Orders	\$14,870.00	Amount Retained	\$ <u>17.522.31</u>
Original Contract Price	\$ _924,077.60	Work & Materials to Date	\$ 700,892.49



PAY REQUEST NO. 7

UNITY ADDITION PHASE II RESIDENTIAL DEVELOPMENT

(INCLUDES EXTENSION OF UNITY DRIVE WEST OF EMERALD AVENUE) PROJECT NO.: MI07-1

CITY OF MOUNTAIN IRON, MINNESOTA

CONTRACTOR: UTILITY SYSTEMS OF AMERICA

1985 SERVICE CURRENT CONTROL 10	SPEC NO.	TEM DESCRIPTION	UNIT	PROJECT QUANTITY		UNITY DRIVE QUANTITY	RES. DEV. QUANTITY	QUANTITY TO DATE	TOTAL AMOUNT
2004.003 PRIMARY BY PRIMARY OF PRIMARY FLORE F	2101.5	22 CLEARING AND GRUBBING	LUMP SU	1.0	\$12,000.00	0.15	0.85	10	\$12,000.00
2004-15 SAMONG ET JAMONS PAYEMENT FIRST LIBERTY 95.9 120 00.0 127 127 120			LIN FT.	75.0	\$3.00	37.0	75 0	112.0	\$336.00
1505.50 CAMARIE PRICE 1.0 1.									\$60.00
2015-250 SECRET CHANALAR BORROW CV. C. V. C. 5,960. 315.00 4,900. 4,90						60.0			\$484.00 \$200.00
ZION 325 SELECT GRANMAR RORMON COV. C. V. V. C. 980.0 18.75 1500 C. 4.800 S. 880.0 15.800 15.10 17.10 27.10 17.10				9,461,0	\$3.25	1,837.0	8,144.0	9,981.0	\$32,438.25
2905.555 SALVANGED TOPPOSIT, COV. CU. YO. 541.0 51.25 51.00 1.70 51.25									\$60.00
2005 06 SCHERTER FARRING CYPE V. 30 V. 15,140 31 52 3860 1,180 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 31 50 15,140 15,140 31 50 15,140 15,									
2211-500 JASOGEGATE BASE (CVCL. 5 CUVC) 2,950 31:00 5500 2,500 33:00 30:									
2365.052 TYPE LLV 3 NOW-MERSAN POR TAKE COAT GAA	2211.50	3 AGGREGATE BASE (CV) CL. 5							\$50,250.00
2305.000 TYPE LLY AND-WEARHING COURSE MINTURE 8 TON 2,716.0 \$26.50 0.0 50.70 2451.510 TON MERCHAL FOR TACK COAT GAL 1411.0 \$18.00 0.0 50.70 2451.511 COARSE FLITER AGOREGATE LLY C.U. C. 1.000.0 130.00 1.0 1.0 50.70 2451.511 T.P. C.P. PER APRON EACH 4.0 3450.00 3.0 1.0 1.0 150.00 2451.513 T.P. C.P. PER APRON EACH 4.0 3450.00 3.0 1.0 1.0 150.00 2451.513 T.P. C.P. PER APRON EACH 4.0 3450.00 3.0 1.0 1.0 150.00 2451.513 T.P. C.P. PER APRON EACH 4.0 3450.00 3.0 1.0 1.0 1.0 150.00 2452.513 T.P. C.P. PER APRON EACH 4.0 3450.00 3.0 1.0 1.0 1.0 150.00 2452.513 T.P. C.P. PER APRON EACH 4.0 4			TON	1,220.6	\$55.50			0.0	\$0.00
2451 511 COARSE FILTER AGGREGATE ILVI CU V.D. 300.0 \$20.00 \$									\$0.00
2501 116 12" RC PPE APRON				1,410,0	\$1.80			C.0	\$0.00
2801 SE 24* RC PREE APRON EACH 1.0 \$555.00 1.0 1.0 \$155.00 2802 SE 2* FORCE MAN (SDR 21) LIN. FT. 440.0 \$12.00 40.0 440.0 \$528.00 2803 SE 2* FORCE MAN (SDR 21) LIN. FT. 440.0 \$12.00 40.0 440.0 \$52.80 40.0 \$12.00 40.0 440.0 \$52.80 50.0 \$11.0 \$10.0	2451.51	1 COARSE FILTER AGGREGATE (LV)	CU. YD.	200.0	\$20,00			0.0	\$0.00
290.5191 24" RC PRES APRICA 10 3550.00 10 10 1550.00 20 20 20 20 20 20 20			EACH	4.0	\$450.00	3.0	20	5.0	\$2,250.00
2802 541 of PERFORATE OP E. PPE GRAIN IN. FT 14:10. 0 \$114.0 PM 12:10 1 12:10 1 13:10 70.0 13:10 7	2501.51	5 24" RC PIPE APRON	EACH	1.0	\$550.00		1.0		\$550.00
2502 541 LF PERFORATED P.E. PIPE DEAM LIN. FT. 14:00 51:10-00 12:10-10 12:10 12:10 12:10 13:10-70-00				440.0	\$12.00		440.0	440.0	\$5,280.00
2003.511 EPYC PIPE SEWER					\$4.25	1,863.0	4,871.0	6,734.0	\$28,619.50
2803 541 12° RC PIPE SEWER IJN FT 991.0 \$49.00 316.5 888.0 1.004.5 \$79.103.55 2803.541 15° RC PIPE SEWER IJN FT 780.0 \$30.00 780.0 376.5 780.0 376.5 2803.541 16° RC PIPE SEWER IJN FT 53.0 334.00 53.0									\$18,074.00
2903 541 15° RC PIPE SEWER						2165			
2903.541 18" RC PIPE SEWER LIN FT									
2505 MP 24" RC PIPE SEWER									
2803 802 CONNECT TO EXISTING SAMITARY SEWER MANHOLE EACH 1.0 \$750.00 1.0 1.0 \$750.00 36.0 36.0 \$6.0 \$2,160.00 2504.602 PYDRANT EACH 7.0 \$3,100.00 7.0 7.0 \$21,100.00 2504.602 PYDRANT EACH 2.0 \$750.00 1.0 2.0 3.0 \$2,750.00 4.0	2503.54	1 24" RC PIPE SEWER	LIN. FT.	63.0	\$50.00		65.0	65.0	\$3,250.00
2503 502 (CONNECT TO EXISTING SANITARY SEWER MANHOLE EACH 3.5 \$60.00 3.6 0 36 0 36 0 32 19:00 20 20 20 20 20 20 20 20 20 20 20 20 2				35.0			36.0	36.0	\$3,060,00
2504-602 HYDRANT									\$750.00
2904-902 G GATE VALVE AND BOX				35.0	\$60.00		36.0	36.0	\$2,160.00
2504 602 8° CATE VALVE AND BOX									
2504-802 [34* CORP STOP 1:5* BOX						1.0			
2904.802 34" CURB STOP 8 1.5" BOX EACH 3.5 0 \$140.00 36 0 \$3.00 \$5.00 \$5.00 \$200.802 \$200.802 \$1.00									
2504.693 (2CONNECTT DENISTING WATERMAIN EACH 3.0 \$850.00 1.0 3.0 4.0 \$3,400.00 \$2504.693 (3*TYPE K COPPER PIPE U.N. FT. 1,450.0 \$16.00 16.848.5 16.848.5 \$269.376.00 \$2504.693 (8*TYPE K COPPER PIPE U.N. FT. 615.0 \$23.350 100.0 615.0 7715.0 \$16.802.50 \$2504.693 (8*TYPE K COPPER PIPE U.N. FT. 2,600.0 \$27.00 \$22.00 0 \$20.00 \$20.00 \$34.540.00 \$2504.693 (8*TYPE K COPPER PIPE U.N. FT. 2,600.0 \$27.00 \$27.00 \$20.00 \$20.00 \$20.00 \$34.540.00 \$34.5	2504.602	3/4" CURB STOP & 1.5" BOX							
2904.603 6° D. WATERMAIN CL. 52 UIN. FT. 815.0 \$23.50 100.0 \$15.50 775.0 \$15.802.50 2504.608 WATERMAIN FITTINGS UIN. FT. 2.020.0 \$23.700 2504.008 WATERMAIN FITTINGS POUND 1,325.0 \$3.00 1,325.0 1,325.0 \$3.00 1,325						1.0	3.0		
2504.698 3° D.I. WATERMAIN CL 52									
2504.608 MATERMAIN FITTINGS POUND 1,325.0 \$3.00 1,325.0 1,325.0 33,975.00 22505.501 CONST. DRAINAGE STRUCTURE DES. G UN. FT. 47.4 \$240.00 18.8 28.6 47.4 \$11,376.00 22505.501 CONST. DRAINAGE STRUCTURE DES. F UN. FT. 30.2 \$240.00 30.2 30.2 \$7,248.00 22505.501 CONST. DRAINAGE STRUCTURE DES. 69-4020 UN. FT. 45. \$350.00 4.5 4.5 4.5 81,975.00 22505.501 CONST. DRAINAGE STRUCTURE DES. 69-4020 UN. FT. 45. \$350.00 4.5 4.5 4.5 81,975.00 22505.501 CONST. DRAINAGE STRUCTURE DES. 69-4020 UN. FT. 45. \$350.00 191.8 191.8 191.8 \$25,893.00 191.8 \$25,893.00 191.8 \$						100.0			
2506.501 CONST. DRAINAGE STRUCTURE DES F LIN. FT 50.2 \$240.00 30.2 30.2 \$7,248.00 2506.501 CONST. DRAINAGE STRUCTURE DES 60-4020 LIN. FT 45.2 \$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 \$25,593.00 20.0 2506.501 CONST. DRAINAGE STRUCTURE 4007 LIN. FT 191.8 \$135.00 191.8 191.8 \$25,593.00 20.0 191.8 191.8 \$25,593.00 20.0 191.8 191.8 \$25,593.00 20.0 191.8 255,593.00 20.0									
2506.501 CONST. DRAINAGE STRUCTURE DES F LIN. FT 50.2 \$240.00 30.2 30.2 \$7,248.00 2506.501 CONST. DRAINAGE STRUCTURE DES 60-4020 LIN. FT 45.2 \$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 \$25,593.00 20.0 2506.501 CONST. DRAINAGE STRUCTURE 4007 LIN. FT 191.8 \$135.00 191.8 191.8 \$25,593.00 20.0 191.8 191.8 \$25,593.00 20.0 191.8 191.8 \$25,593.00 20.0 191.8 255,593.00 20.0	2506 501	CONST DRAINAGE STRUCTURE DES G	INFT	ATA	*240.00	19.8	70.0		#44.575.00
2506.501 CONST DRAINAGE STRUCTURE DES. 60-4020 LIN. FT.						18.6			
2506.510 CONST DRAINAGE STRUCTURE 4007 LIN. FT 191.8 \$135.00 191.8 191.8 \$25,993.00 20.505.00 20.505.00 2506.516 CASTING ASSEMBLY EACH 30.0 \$375.00 20.0 13.0 15.0 \$56,525.00 2506.512 ADJUST FRAME AND RING CASTINGS EACH 4.0 \$200.00 0.0 0.0 \$0.00 2506.522 ADJUST FRAME AND RING CASTINGS EACH 4.0 \$200.00 0.0 0.0 0.0 \$0.00 2506.601 CONSTRUCT LITE STATION LIUMP SUM 1.0 \$15,500.00 1.0 1.0 1.0 \$15,500.00 1.0 1.0 1.0 \$15,500.00 1.0 1.0 \$15,500.00 1.0 1.0 \$15,500.00 1.0 1.0 \$15,500.00 1.0 1.0 \$15,500.00 2501.000 2501		CONST. DRAINAGE STRUCTURE DES. 60-4020							
2506.522 ADJUST FRAME AND RING CASTINGS	2506.501	CONST. DRAINAGE STRUCTURE 4007						191.8	
2506.801 CONSTRUCT LET STATION LUMP SUM 1.0 \$70,000.00 0.8 0.8 \$56,000.00 2506.801 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 10.0 40.0 50.0 \$1,750.00 2521.501 A* CONCRETE SIDEWALK SQ. FT. 9,687.0 \$27,656.75 2531.501 CONCRETE CURB & GUTTER DES. DA18 (MOD.) LIN. FT. 5,412.0 \$9.80 542.0 5425.0 \$5425.0 \$5425.0 \$55,165.00 2531.501 CONCRETE CURB & GUTTER DES. DA18 (MOD.) LIN. FT. 1900.0 \$9.65 2,077.0 2,077.0 \$27,656.75 2531.501 CONCRETE CURB & GUTTER DES. B618 (MOD.) LIN. FT. 1900.0 \$9.65 2,077.0 2,077.0 \$27,656.75 2531.501 CONCRETE CURB & GUTTER AND RADIUS CURB SQ. YD. 100.0 \$48.00 42.0 42.0 \$2,016.00 2531.601 7 CONCRETE CURB & GUTTER AND RADIUS CURB SQ. YD. 48.0 \$32.00 48.0 42.0 42.0 \$2,016.00 2531.610 TRAFFIC CONTROL LUMP SUM 1.0 \$1,000.00 548.00 42.0 42.0 \$2,016.00 2531.610 TRAFFIC CONTROL LUMP SUM 1.0 \$1,000.00 0.25 0.25 0.5 550.00 2573.500 TRAFFIC CONTROL LUMP SUM 1.0 \$1,000.00 0.25 0.25 0.5 550.00 2573.500 TRAFFIC CONTROL LUMP SUM 1.0 \$1,000.00 0.2 0.8 1.0 \$3,100.00 1275.555 TURE ESTABLISHMENT LUMP SUM 1.0 \$3,100.00 0.2 0.8 1.0 \$3,100.00 1275.555 TURE ESTABLISHMENT LUMP SUM \$1.0 \$3,100.00 0.2 0.8 1.0 \$3,100.00 1.0 \$1,675.00 1575.555 TURE ESTABLISHMENT LUMP SUM \$1.0 \$3,100.00 0.2 0.8 1.0 \$3,100.00 1.0 \$1,675.00 1575.555 TURE ESTABLISHMENT LUMP SUM \$1.10 \$3,100.00 0.2 0.8 1.0 \$3,100.00 1.0 \$1,675.00 1575.555 TURE ESTABLISHMENT LUMP SUM \$1.10 \$1,690.69 1.0 1.0 \$1,690.69						2.0	13.0		
2506.601 CONSTRUCT CONTROL STRUCTURE									
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A431									
				90.0			192.0	192.0	\$1,475.00 \$1,152.00

UNITY DRIVE TOTAL SPLIT TO DATE: \$116,731.30

RES. DEV. \$584,161.19 COMPLETED TO DATE:

\$700,892,49 (\$17,522.31)

LESS RETAINAGE: SUBTOTAL PAY REQUEST #7: \$683,370.18 LESS PREVIOUS PAYMENTS: (\$668,563.82)

TOTAL PAY REQUEST #7: \$14,806.66



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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

July 15, 2008

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

Re: City of Mountain Iron, MN

South Grove Tennis Court Reconstruction

Project No. MI08-1

Dear Mr. Wainio

Enclosed please find Pay Request No. 1 for the South Grove Tennis Court Reconstruction project in the amount of \$41,161.12, 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. Jerry Nemanich, Mesabi Bituminous

RECOMMENDATION OF PAYMENT

No. <u>1</u>

Owner's Project No.:	Engineer's Project No.: MI08-1
Project: South Grove Tennis Court Reconstruction	
CONTRACTOR: Mesabi Bituminous, Inc., P.O. Box 728, Gilbert, MN 55	
For Period Ending: July 14, 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 July 15, 2008

By Gir Gall

STATEMENT OF WORK

		Amount Due this Payment	\$ 41,161.12
		Previous Payments	\$0.00_
Current Contract Price	\$98,717.50	Subtotal	\$ 41,161.12
Net Change Orders	\$0.00	Amount Retained	\$2,166.38_
Original Contract Price	\$98,717.50	Work & Materials to Date	\$ _43,327.50

July 15, 2008



PAY REQUEST NO. 1

SOUTH GROVE TENNIS COURT RECONSTRUCTION

PROJECT NO.: MI08-1

BENCHMARK ENGINEERING, INC.

CITY OF MOUNTAIN IRON, MINNESOTA

CONTRACTOR: MESABI BITUMINOUS, INC.

SPEC	ITEM DESCRIPTION	UNIT	PROJECT	UNIT	QUANTITY	TOTAL
NO.			QUANTITY	COST	TO DATE	AMOUNT
·						
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	1,630.0	\$2.00	1,660.0	\$3,320.00
***********	<u> </u>	SET	2.0	\$100.00	2.0	\$200.00
2104.513	SAWING PAVEMENT - FULL DEPTH	LIN. FT.	15.0	\$6.00	0.0	\$0.00
2104.513	SAWING PAVEMENT - 2" DEPTH	LIN, FT.	236.0	\$2.00	0.0	\$0.00
2105.501	COMMON EXCAVATION	CUVO	1	67.00		
2105.535	SELECT GRANULAR BORROW (CV)	CU. YD.	1,930.0	\$7.00	1,930.0	\$13,510.00
2105.604	GEOTEXTILE FABRIC TYPE V	CU. YD.	1,650.0	\$8.00	1,650.0	\$13,200.00
2103.004	GEOTEXTILE FABRIC TIPE V	SQ. YD.	1,650.0	\$1.25	1,650.0	\$2,062.50
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	285.0	\$16.00	285.0	\$4,560.00
	TYPE LV5 WEARING COURSE MIXTURE (B)	TON	145.0	\$85.00	0.0	\$0.00
	TYPE LV4 WEARING COURSE MIXTURE (B)	TON	140.0	\$85.00	0.0	\$0.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	85.0	\$3.00	0.0	\$0.00
2502.501	4" PRECAST CONCRETE HEADWALL	EACH	1.0	\$100.00	1.0	\$100.00
	4" PERFORATED TP PIPE DRAIN W/ SOCK	LIN. FT.	620.0	\$6,25	620.0	\$3.875.00
······	4" TP FLUSHING & OBSERVATION RISER	EACH	5.0	\$500.00	5.0	\$2,500.00
					**************************************	·····
2540.601	TENNIS COURT SURFACING & STRIPING	LUMP SUM	1.0	\$6,000.00	0.0	\$0.00
2540.601	TENNIS NET SUPPORT POSTS	SET	2.0	\$1,100.00	0.0	\$0.00
2557.602	F & I FENCING (10' CHAIN LINK & POSTS)	LIN. FT.	456.0	\$43.00	0.0	\$0.00
	SITE SECURITY / SECURITY FENCE	LUMP SUM	1.0	\$1,000.00	0.0	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,600.00	0.0	\$0.00
			1			
					<u> </u>	
	······································	· · · · · · · · · · · · · · · · · · ·		\$98 717 50		

\$98,717.50

COMPLETED TO DATE:

\$43,327.50

LESS RETAINAGE:

(\$2,166.38) \$41,161.12

SUBTOTAL PAY REQUEST #1: LESS PREVIOUS PAYMENTS:

\$0.00

TOTAL PAY REQUEST #1:

\$41,161.12



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July 15, 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. 2 for the City of Mountain Iron 2008 Bituminous Overlay project in the amount of \$19,187.85, 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. As of this date, all contract items have been 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

Net Change Orders \$				
For Period Ending: July 14, 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, IN BY STATEMENT OF WORK Original Contract Price \$ 112,734.65 Work & Materials to Date \$ 107,257.6 Net Change Orders \$ Amount Retained (5%) \$ 5,362.8 Current Contract Price \$ Subtotal \$ 101,894.7	Owner's Project No.:		Engineer's Proj	ect No.: <u>MI08-9</u>
For Period Ending: July 14, 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, IN BY STATEMENT OF WORK Original Contract Price \$112,734.65	Project: 2008 Bituminous	Overlay		
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, IN By July 15, 2008 STATEMENT OF WORK Original Contract Price \$112,734.65	CONTRACTOR: <u>Ulland</u>	Brothers, Inc., P.O. Box	340, Cloquet, MN 55720	
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, IN BY STATEMENT OF WORK Original Contract Price \$ 112,734.65 Work & Materials to Date \$ 107,257.6 Net Change Orders \$ Amount Retained (5%) \$ 5,362.8 Current Contract Price \$ Subtotal \$ 101,894.7	For Period Ending: July 1	4, 2008		
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, IN By Little State of the amount due as shown below. STATEMENT OF WORK Original Contract Price \$ 112,734.65 Work & Materials to Date \$ 107,257.6 Net Change Orders \$ Amount Retained (5%) \$ 5,362.8 Current Contract Price \$ 112,734.65 Subtotal \$ 101,894.7	Transference of a recommendate of a calcular structure and recommendate of a calcular structure of a c	To <u>City</u>		rece dan metilikan kerintari kerintari dan
BENCHMARK ENGINEERING, IN BENCHMARK ENGINEERING, IN	through the date indicated	above. The application	meets the requirements of the Contract I	
Dated July 15, 2008 By Lin Cylind		ntract the undersigned re	ecommends payment to the CONTRACT	OR of the amount
STATEMENT OF WORK			BENCHMARK EN	NGINEERING, INC.
Original Contract Price \$	Dated July 15, 2008		By Gin Gall	
Net Change Orders \$		STATEM	MENT OF WORK	
Current Contract Price \$112,734.65 Subtotal \$101,894.7.	Original Contract Price	\$ _112,734.65	Work & Materials to Date	\$ <u>107,257.63</u>
	Net Change Orders	\$	Amount Retained (5%)	\$5,362.88
Previous Payments \$ _82,706.90	Current Contract Price	\$ _112,734.65	Subtotal	\$ _101,894.75
			Previous Payments	\$ _82,706.90

Amount Due this Payment

S <u>19,187.85</u>

July 15, 2008



PAY REQUEST NO. 2 2008 BITUMINOUS OVERLAY

PROJECT NO.: MI08-9

CITY OF MOUNTAIN IRON, MINNESOTA

CONTRACTOR: ULLAND BROTHERS, INC.

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	550.0	\$14,575.00
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	1.0	\$325.00
2582.502	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN. FT.	5,280.0	\$0.70	5.095.0	\$3,566.50
2582.502	4" SOLID LINE WHITE - EPOXY	LIN. FT.	10,560.0	\$0.19	9,967.0	\$ 1,893.73
2582,502	4" DOUBLE SOLID LINE YELLOW - TEMPORARY	LIN.FT.		\$0.38	5,280.0	\$2,006.40

COMPLETED TO DATE: \$107,257.63 LESS RETAINAGE (5%): (\$5,362.88)

SUBTOTAL PAY REQUEST #2: \$101,894.75

LESS PREVIOUS PAYMENTS: (\$82,706.90)

TOTAL PAY REQUEST #2: \$19,187.85

BENCHMARK ENGINEERING, INC.

Ein E Jalux

COUNCIL LETTER 072108-VA

ADMINISTRATION

UNITY SECOND PAVING

DATE:

July 16, 2008

FROM:

Craig J. Wainio
City Administrator

Staff has reviewed the situation concerning the request from Mesabi Bituminous regarding the paving costs of Unity Second Addition. Based upon that review, we believe there are three factor at work here, first is the increase in oil prices which is uncontrollable and a part of doing business, second is Mesabi Bituminous's lack of foresight in purchasing oil at the time the contract was awarded and lastly, the City's request to delay the paying to allow the road bed to settle over the winter.

Therefore, based upon this analysis the City is, at the most one third responsible for the increase in prices and should only consider paying up to one third of the request made by Mesabi bituminous. While we do feel for Mesabi Bituminous, we believe the City Council should only consider and additional payment in the amount not to exceed \$16,984.

As far as setting a precedent for other project, specifically the 2007 street improvements, the delay of the 2007 street overlays was entirely the contractor request and no the City's therefore they would have no basis to request any additional funding. All other projects being currently underway were bid in 2008 and therefore would reflect current pricing. Secondly, this is such a unique circumstance with the price of oil climbing so dramatically that staff believes that any action concerning the Mesabi Bituminous request would not set a precedent for other contractors to following.

COUNCIL LETTER 072108-VB

ED ROSKOSKI

MESABI TRAIL SIGNAGE

DATE:

July 16, 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:

Enclosed, please find copies of the additional sign titles and text. For information and location of the present Mesabi Trail signs, travel the trail at your convenience between the CN tracks on the east and the Spirit Lake Road area on the west. The majority, not all, of the present signs are between the Wacootah Mine original entrance area and Locomotive Park.

To: Doug Schmitz Fax 218-254-7972

From: Ed Roskoski 218-749-4204

RE: Additional Mesabi Trail signage through Mountain Iron.

Doug--- The City of Mountain Iron has monies budgeted for additional signage on the Mesabi Trail.

If any sign story/script has to be shortened because of space limitations have the staff at Bark Design call me at 749-4204 and I will work with them to shorten where possible.

For Mesabi Trail Work Group

Additional Mesabi Trail Route Signs Through Mountain Iron --- East to West.

1) Original Highway New One

This east-west segment of Parkville Road was the original route of what is now called U.S.# 169. It was used as such from 1893 to 1908. County # 102, just to the north of here, was U.S.# 169 from 1909 until 1971. In 1971, the present U.S.# 169 4 I are route to the south of here was completed and put into service

2) Brunt Location (Dec One)

One of many mining locations across the Range. It was occupied by employees who worked at the Brunt combination open pit and underground iron ore mine situated north of this area. The location was served by the Mesabi Street Car Co. trolley line via a spur off of the main line which was \$\frac{1}{8}\$ of a mile west of here. If one carefully explores the field area to the north of this sign, the trolley spur toad bed, the concrete piers of the location water tower and the basementy of the street car depot can be found.

3 Iroquois Mine New One

Operated as an open pit and underground iron ore mine by the Rogers-Brown Iron Co. From 1903 to 1914. Then operated as an open pit mine by the Pacific Isle Mining Co. from 1957 to 1964. The original access shaft was on the west edge of the mine. Some concrete foundations are still. present. The small Iroquois location was situated to the north of the shaft.

Community Gardens New Dr

To the west of the row of pine trees, located east along this trail area, was where the Mountain Iron community gardens were located. The garden: were planted by local residents from the early 1940's to about 1952. Later the area was used as a hay field by a local dairy farmer by the name of Jack Saari. After that, some of the space was used as a football practice field.

(5) Wacootah Location New One

This section of the Mesabi Trail route is now on what was the main road to the Wacootah Location in the most part occupied by miners who worked at the Wacootah open pit iron ore mine. In later years the location was referred to as the "Grivich Ranch". The majority of the location homes were gone by 1954. The last home in this location, which was located across from the entrance into Minntac and always owned by the Marincel Family, was removed

6) Trolley Depot Site New One

A Mesabi Street Car Co. trolley line depot was situated at this spot. It was a 12'x24' one story Structure. The trolley rail line and passenger platform were behind the depot If one looks real close, the east end of this street and Side walk are at an angle to allow. Wagons and trucks to get close, to the trolley car freight door.

(7) Downtown Mountain Iron Redo

Original townsite-founded in 1890. The first community on the entire Mesabi Iron Range. Many buildings and homes are original plus many were moved in from area mining locations. The paved parking lot was the location of the original Mountain Iron High School which was built in 1911. Later it became an elementry school. That building was torn down in 1985. The structure still standing is the present Mountain Iron High School. Originally and elementry school, it was exected in 1918 and enlarged in

8 Mountain Iron Granite Quarry ARedo

In 1934, the Mesaba Granite Company, in later years owned and operated by David Soderstrom, opened a guarry about 2 miles north of here in T59N, R18W at the SW corner of Sec 28. The specific site is near the west end of Minntacs taconite concentrator. Most of the granite was shipped to St. Cloud by rail. It became inactive in the late 1950's. The rail car granite loading derrick was on a Great Northern rail spun across County 102, East of Mountain Trans present munificial water elements.

Early Immigrants (1000) One

When new arriving immigrants left the train depot, the first thing they saw were Costins homes covered with heavy black tar paper which was held in place with shiny tin-plated 2 inch steel discs with a nail driven through the center. They stood in awe that people who came to America became so wealthy that they held their homes together with coins.

(12) Costin Location (New One)

Originally a townsite seperate from Mountain Iron. Founded in 1897 by John Costin. Locally referred to as "up the hill", it was annexed by Mountain Iron in 1911. The location was infamous for its "saloon row" and other questionable businesses. Minntacs West Pit taconite mine expansion in the late 1960's started the demise of Costin. The place was completely abandoned by the end of the 1990's.



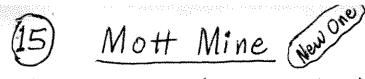
13) Town Zoo Rew One

The Mountain Iron Zoo, part of a large park area was located one block west of here.

A lion and buffalo, exotic animals for the time along with area wild life were kept on display. The animals were gone by the 1920's. Circus troupes would come to town from time-to-time and set up here. Stories would circulated about on who was cheated at various games of chance. The place was used as a recreation complex until the late 1980's.

(4) Golf Course New One

Mountain Iron had a 9 hole golf course in this Vicinity from the early 1920's until the late 1930s. Many local young sters earned spending money caddying for the golfers. During the depression times, the area was used for animal grazing at the same time people played their rounds of golf. This made for some interesting situations. The course club house, in later years called the Mid-Iron Tavern, was torn down in 1969.



Situated behind this reclaimed overburden dump, the mine was operated from 1949 to 1951. It was named after an area mining company official. After mining ceased, the equipment repair shop (a large metal quonset hut) was moved to the Virginia Municipal GoIF Course where it is steing utilized as a storage facility. The Moth Mine can be accessed via the Moth Road to a public landing maintained by the Minnesota Depart ment of Natural Resources. The mine waters are stocked with eating-size trout.

16 Kinross New One

This part of Mountain Iron has two platted areas, Home Acre's on the east end and kinvoss in the central area. The platted areas were designed by early land speculators to be small communities. The kinvoss name possibly came from a same-named small community in Michigans Upper Peninsula Homes throughout this vicinity, either built in place or moved in, were placed in most part without any regard to the platted lots.

17) Spirit Lake Hend One

About 14 miles south of here is Spirit Lake also Known as Doherty Lake or Deadmans Lake. These names are used becaused allegedly, a man possibly named Doherty, either fell through winters ice or took a Summer nights swim and never surfaced His body supposedly was never found.

The End

COUNCIL LETTER 072108-VIA

ADMINISTRATION

RESOLUTION NUMBER 32-08

DATE:

July 16, 2008

FROM:

Craig J. Wainio

City Administrator

Resolution Number 32-08 authorizes the application for grant funding from the Community Development Block Grant program through St. Louis County. The grant application will be for the replacement of a Storm Sewer interceptor along Agate Street.

It is recommended that the City Council adopt Resolution Number 32-08 Authorizing Submission of CDBG Application.



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 32-08

AUTHORIZING SUBMISSION OF CDBG APPLICATION

WHEREAS, St. Louis County is preparing a Consolidated Plan/Action Plan to meet application requirements for the Community Development Block Grant (CDBG) program, and other Community Planning and Development (CPD) programs, and

WHEREAS, St. Louis County has requested CDBG-eligible projects from participating communities for inclusion in the Action Plan, and

WHEREAS, the City of Mountain Iron has conducted public hearing on July 21, 2008, in regard to the Agate Street Storm Sewer Project and Mountain Iron's CDBG application for the project, and

WHEREAS, it is found that the project meets the benefitting low/moderate income persons federal objective of the CDBG program and is prioritized by the community as a high priority need.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the City of Mountain Iron's CDBG application related to the Agate Street Storm Sewer Replacement project is hereby authorized to be submitted to St. Louis County for inclusion in St. Louis County's Consolidated Plan/Action Plan to the U.S. Department of Housing and Urban Development, and that the City Administrator is hereby authorized to execute all documents, agreements, or contracts which result from this application to St. Louis County.

DULY ADOPTED BY THE CITY COUNCIL THIS 21st DAY OF JULY, 2008.

A marinam.	Mayor Gary Skalko
ATTEST:	
City Administrator	

COUNCIL LETTER 072108-VIB

MERRITT DAYS

STREET CLOSURES

DATE:

July 16, 2008

FROM:

Sally Peterangelo

Library Director

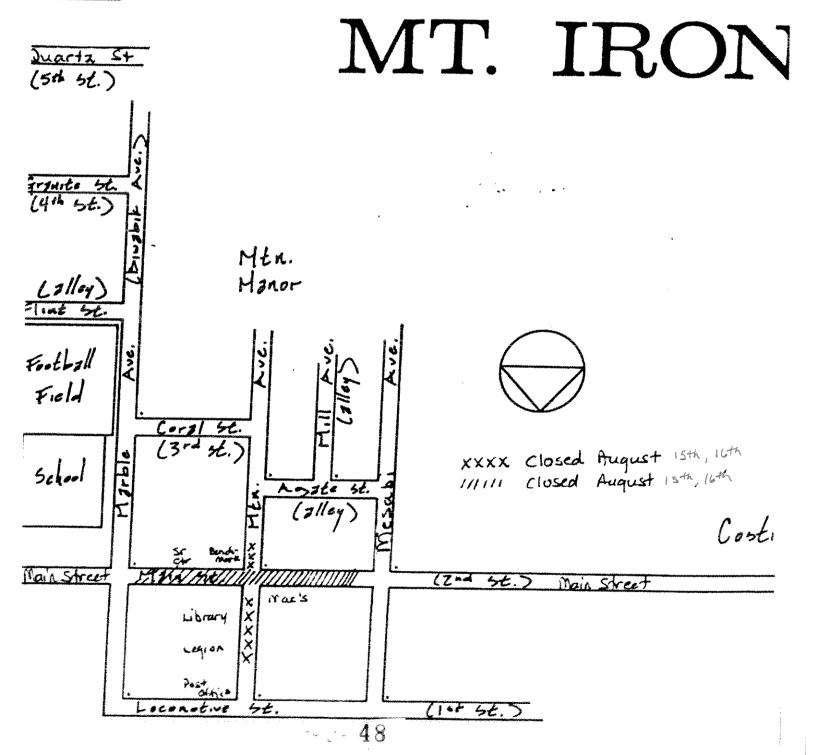
Craig J. Wainio City Administrator

Staff is requesting approval of barricading City streets as needed for the Merritt Day's Celebration on August 14, 15 and 16, 2008.



Firehall & City Garage

School Garage



MOUNTAIN IRON • MINNESOTA"

12008 SCHEDULE

Annual 5K Walk/Run Larry

Nanti

temorial.

12 Hours

Non-Stop

Entertainment

Noon - Midniaht.

and Sat.

to City Hall to claim your prize. Good luck to all!

MONDAY, AUGUST II-15

THURSDAY, AUGUST 14 Mt. Iron Quarterback Club will be sponsoring a Spaghetti Fundralser at the Mt. Iron Senior Center. \$7 per person.

Merritt Days Treasure Hunt Begins! Clues will be published in the Mesabi Daily News and posted daily at the Mt. Iron Library and City Hall. The "freasures" are pieces of metal clearly marked. Treasure Hunt closes at NOON on Friday, August 15. Bring treasure piece

Enjoy music by COWBOY ANGEL BLUE at Mac's Bar on the patio.

'Kick Off Merritt Days and support the MIB Football Team and enjoy some fine pasta and music to follow!

FRIDAY, AUGUST 15 (Activities held downtown Mountain Iron)

BINGO under the tents at the American Legion 6 p.m.

5:30-6 p.m. Registration begins for Moonlight Bean Bag Games at the American Legion. Registration fee: \$20 per 64 teams. All fees collected will be paid as each prise. Call Kevin at 735-8798 for information. There will be random door prizes throughout

the night.

Moonlight Bean Rag Tournament begins at the American Legion. 8-12 a.m. STREET DANCE, SOFA KING CHUBBY, sponsored by Mac's Bar

SATURDAY, AUGUST 16

BG's "Wooden Bat?" Softball Tournament begins and will continue until Sunday August 17. Games 82.00. will be played at the South Grove fields in Mountains iron. Call BG's Bar and Grill for information and registration: 741-0512

SAN HAR I

"2 om 2 Baskethall Tournament", ages 7 thru adult. \$20 entry fee. Call leff Buffetta at (218) 290-1354 for

8:30 a.m. information: Location: MIB High School

Pancake Breakfast at the Senior Center sponsored by the Lion's Club. \$5 per person. Menu: Pancakes, sausage, 9-11 a.m.

inice and coffee

12 p.m.

D.m.

8-12

"First Annual 5K Plus Walk/Fun Rum" in memory of Larry Nanti. \$10 entry fee. Line up will begin at the Mt. Iron

Library Call Sally at 735-8625 to register

Mt. Iron Public Library Open House, Coffee an will be served. 10-2 p.m.

Microitt Days Pool Tournament at Mac's Bar and American Legion. \$15 registration fee. Call 735-8402 for

information/registration. Classic Car Show

12 n.m. Old Time Slovenian Polica music by George Rosandich and Peggy. Bring your lawn chairs and get ready to hear 12-2 p.m.

some classic Polka Music on Mt. Iron's Main Street.

CASH BINGO UNDER THE TENT. Sponsored by the American Legion Autiliary. D.m. KIDS TRACTOR PULL. First time in this area! Ages 4-11 welcome to enter the Tractor Pull. Kids will peddle tractors

with weights. Call Sally 735-8625 for more info. Free!

Ross E. Cash to perform! Enjoy old time 50s and 60s country classics by Ron Ebnet 2-4 p.m.

Rem Bee Tournament for kids. Call 735-8798 to register

3 p.m.

oy Amged Blase performing on Main Street 4-6 p.m. Brother's Band performing on Main Street

6-8 p.m. Parade Line Up begins, Call 735-8798 for Parade information 6:30 p.m.

mail Parade begins. (Band will stop during parade performance) 7:15 p.m.

STREET DANCE. Chartz Newman Band. Come & enjoy this well known award winning Metro based band.

Vendors; Authentic Greek Gyros, Kettle Korn, Tacos in a Bag, Brats, Polish, Hotdogs, Pizza, Beef Sandwiches, Corn on the Cob, Pulled Pork, Oriental Food, Fried Bread and more!

Bring your lawn chairs and enjoy "12 hours of non-stop entertalinment" beginning at noon on Saturday, August 16.

Listen to Polks, Classic Country, Easy Listening and Rock'n Roll ...

It all awaits you in beautiful, historical Downtown Mountain from No coolers please

For more information, call 748-7570 or visit our website at www.mtniron.com

July 9, 2008

FROM:

THE DELUXE CAFÉ / HAROLDS BAR

744-4960

225 Grant Ave.

Eveleth, MN. 55734

FAX 744-3909

TO:

MAYOR AND CITY COUNCIL CITY OF MOUNTAIN IRON

Dear Mayor & City Council,

We have been contracted by Bob Fox to cater his wedding at the Mt. Iron Community Center on Saturday Aug. 16th. Bob and Amy have already rented the facility. They would also like us to serve the liquor on that night. We are requesting that the City Council approve this. We have catered food at your facility many times in the past years but have not served liquor. If there is anything else we must do to be approved, please let us know.

Thank You

Harold & Carol Ebnet Deluxe Café / Harold's Bar

COUNCIL LETTER 072108-VID

ED ROSKOSKI

WATER LINE BREAKS

DATE:

July 16, 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:

The often water main breaks near the Star Homes area leads one to believe there is a major problem present. This situation should be forwarded to the UAB for study and recommendation.

COUNCIL LETTER 072108-VIE

ED ROSKOSKI

ENTERPRISE DRIVE NORTH PROBLEM

DATE:

July 16, 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:

West end "S" curve. It looks like the best solution to prevent the shoulder material from being scattered onto the driving surface is additional low-style curb-gutter along both sides of the "S" curve distance. This situation should be forwarded to the Streets & Alley Committee for study and recommendation.

COMMUNICATIONS JULY 21, 2008

- 1. Marion Giru, a thank you for the assistance in obtaining the grant to demolish the Wayne Motor building.
- 2. National Multiple Sclerosis Society, advising the City that the annual "The Ride Across Minnesota (TRAM)" will be passing through Mountain Iron on July 23rd.
- 3. League of Minnesota Cities, forwarding a follow up to the April 30, 2008, Loss Control Survey conducted on April 23, 2008.
- 4. Planning and Zoning Commission, a notice of a public hearing on July 28, 2008, for a Conditional Use Permit for R. Michael Grahek.
- 5. Planning and Zoning Commission, a notice of a public hearing on July 28, 2008, for a Conditional Use Permit for Justin Kochar.

Hear Graig + Darry: all the time and hard work you did far me in obtaining The grant to demolish the It agne Matar heilding. I know you have spent many hours to accomplish this! I am deeply grateful and I can't thank you enough. Thanks Ersig for all the paper work and kelp you gave me. Thanks Yary for keeping me informed as to what was gaing on, what a great place to live where people care about one another. Thank you again and you both have à nice summer. Marion Gire



National Multiple Sclerosis Society Minnesota Chapter



Dear City of Mountain Iron,

Greetings from the National MS Society, MN Chapter! Once a year our organization sponsors a five-day cycling and fundraising event known as The Ride Across Minnesota (TRAM). The bicycling trip covers nearly 275 miles and this year we are happy to say that on July 23 we will be passing through Mountain Iron!

The result of these events have raised hundreds of thousands of dollars each year working towards finding a cure for multiple sclerosis; with the Minnesota Chapter providing help and hope to an estimated 9,000 people with MS in Minnesota and western Wisconsin. TRAM has five host cities: Grand Rapids, Chisholm, Biwabik, Two Harbors, and Duluth. It is our pleasure to be including Mountain Iron in our route and want to assure you all of our participants will be provided with the proper accommodations in order to ensure a safe and fluid ride through each city.

The city of Mountain Iron has no obligation to provide any services of any kind; this is merely an informational letter to let you know we're coming through. However, if you would like you and/or your city to be more involved or if you have any questions or concerns, please contact me. We look forward to the trek through your beautiful city.

Sincerely,

Aaron Briner TRAM Coordinator

612-335-7906

abriner@mssociety.org



CONNECTING & INNOVATING

SINCE 1913

Follow Up to Loss Control Recommendation Letter

07-03-08

Hello,

A League of Minnesota Cities Insurance Trust (LMCIT) loss control consultant recently sent a letter containing recommendations to your attention. I have attached a copy of that letter for your reference. The LMCIT believes completion of recommendations can ultimately reduce property, liability or workers' compensation losses as the case may be. The decision to complete the recommendations, either in part or in full or the decision not to complete recommendations lies entirely with the insured.

According to our records, we have not received a response. Please advise us of the steps you are taking to address the recommendation(s). Feel free to write your comments directly on the enclosed letter and return it to us. If you would prefer to fax your response, our fax number is (612) 766-3199. Alternatively, you could respond directly to your Loss Control Consultant via telephone or email if that is more convenient for you.

Thank you for your assistance. We look forward to hearing from you.

Loss Control Services (612) 766-3172

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CONNECTING & INNOVATING SINCE 1913

April 30, 2008

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

Regarding: Loss Control Survey Conducted on April 23, 2008

Dear Mr. Wainio:

On the above date I met with you and Don Kleinschmidt, Director of Public Works, to perform a loss control survey for the City of Mountain Iron. This service is provided in conjunction with Mountain Iron's participation in the League of Minnesota Cities Insurance Trust workers' compensation and property casualty insurance program.

Specific Purpose of Visit:

- To introduce myself as the new Loss Control Representative for the City of Mountain Iron
- To discuss the workers' compensation claims loss analysis
- To review the city's current safety programs and training activities
- To identify areas where improvement is needed to benefit the city's loss control program

Loss Analysis Summary:

- WC claims from January 1, 2003 to April 21, 2008
- Total claims in this period: 44
- Leading cause of injury: Strain or injury by (57%)
- Leading body part injured: Backs and Upper Extremity (61%)
- Leading nature of injury: Sprains/Strains (64%)
- Current experience mod: 1.46
- Repeater Trends: 1 employee with 5 claims (\$11,074), and 1 with 6 claims (\$64,323)

Discussion:

We first discussed the city's workers' compensation claims for the past five years. The majority of the claims are coming from your Public Works Department. There were 7 claims in excess of \$10,000, including two that were described as "overuse" of one extremity due to a previous claim on the opposite extremity. I explained your experience mod to you, as it directly relates to the frequency and severity of past injuries. We talked about how the city's workers' compensation claims had decreased significantly during the past policy period.

City of Mountain Iron 4-30-08 Page 2 of 5

You indicated that you just got Council to approve a safety incentive program. The city had a similar program a few years ago and decided to do away with it. During those years you were without a program, the injury frequency and costs were much greater.

During our visit, we discussed city operations and the role of the city's safety committee. The safety committee is meeting monthly. Safety training is being provided through MMUA and MN Power on a monthly basis. You also mentioned that the city just purchased a Biggs Easy Lift for removing manhole covers.

Finally, we discussed previous recommendations made by Loss Control Consultant, Dave Strock. Both recommendations (1-7/07 and 2-7/07) made in July 2007 have been completed by the city. However, the recommendation related to playground safety has not been completed. I've included the past recommendations (involving a small crane that was donated) in the following appendix for your consideration. After leaving City Hall, I went to the park area near the school where the crane is located and took some photos (see appendix for details).

Conclusions:

Based upon my review of the city's safety programs, there are a few areas I have identified that need some attention.

- A repeater counseling program is advised for employees having multiple WC injuries
- AWAIR Program and other safety programs need review and updating as required annually
- A Hot Work Program should be developed for welding, cutting, brazing and use of torches
- Written programs for Fleet Safety and Contractor Safety
- Past playground recommendation, including the issue of the crane at the playground Please see the attached recommendations for details.

60 Day Response Request:

I have submitted recommendations for your consideration as a tool to help guide your risk management efforts. The decision to complete the recommendations, either in part or in full or the decision not to complete recommendations lies entirely with the insured. The League of Minnesota Cities Insurance Trust believes completion of recommendations can ultimately reduce property, liability or workers' compensation losses as the case may be.

I am available to offer additional assistance if needed. Please contact me by mail, fax, telephone or email within the next 60 days to let me know what, if any progress you are making on each recommendation. I look forward to hearing from you. My telephone number is 612-766-3170.

Service Plan

At my next visit, I would like to meet with you to review the recommendations made in this letter, and update the loss control survey information. I would also like to discuss how to perform self-inspections, and provide a tool for doing so. I will contact you in the upcoming months to setup the next appointment.

58

Recommendations and comments are provided for loss control and risk exposure improvement purposes only in conjunction with the insurance program referenced above. They are not made for the purpose of complying with the requirements of any law, rule or regulation. We do not infer or imply in the making of these recommendations and comments that all sites were reviewed or that all possible hazards were noted. The final responsibility for conducting loss control and risk management programs must rest with the insured.

City of Mountain Iron 4-30-08 Page 3 of 5

Thank you for your assistance during my visit. If you or any of your staff have safety related questions, please contact me.

Sincerely,

Jackie L. Torgerson

Loss Control Representative

Phone: 612-766-3170

Email: itorgerson@berklevrisk.com

c: Wells Fargo Insurance

401 Chestnut St. PO Box 1108

Virginia, MN 55792

Information/Resources (emailed on 4/29/08):

Repeater Counseling Program, Sample Welding Programs, Hot Work Permits, ANSI Motor Vehicle Operations, Sample Contractor Safety Program, Vehicle Self Audit, Auto Accident Kit, Back Injury Prevention, Ergonomics – Shop Memo, Ergonomic Vendor Catalog

City of Mountain Iron 4-30-08 Page 4 of 5

APPENDIX

New Recommendations:

1-04/08 Implement a Repeater Counseling Program

There were 4 employees who had four or more injuries during the five year WC loss run data period. Of those injuries, 1 employee had 5 claims and 1 employee had 6 claims. Those two individuals have contributed to \$75,397 of your total claims costs. You should consider developing a strategy to counsel accident repeaters to determine root cause and make appropriate interventions. A sample programs was emailed to you.

2-04/08 Review and update the city's AWAIR Program and all other written safety programs
A written AWAIR (A Workplace Accident and Injury Reduction) Program will act as a foundation for all
other written safety and health programs. AWAIR Programs also present employees with the
expectations you have as the employer, and provides for safe behavior accountability. Also, consider
reviewing all other written safety programs. As a general rule, safety programs should be reviewed and
updated annually. The revision date should be documented somewhere are the beginning of the program.

3-04/08 Develop a written Hot Work Program

A written program should be developed for any hot work that is performed. This includes welding, cutting and use of torches. With this type of work there are fire and health risks. Since the person performing the hot work is not the only person exposed to the hazards, appropriate controls are needed to protect the surrounding area as well. I have emailed you some resources to help in the development of this program.

4-04/08 Develop a Contractor Safety Program

This policy should reflect how the city only retains qualified contractors with a demonstrated record of employee safety and health and regulatory compliance. Contractors should be required to observe (or exceed) the city's safety and health policies, procedures and practices before and during work operations. A sample Contractor Safety Program and a Contractor Safety Program Verification form are included with this letter, for your reference. In addition, Chris Smith, LMCIT Loss Control Risk Management Attorney, could help to answer any legal questions you may have, and to review any contracts for the appropriate safety and health language. He can be reached at 651-281-1269.

5-04/08 Develop a Fleet Safety Program

A written fleet safety program should be developed that clearly identifies city policies and procedures pertaining to safety. The written program should include, but not be limited to, the following elements:

- Management policy statement clearly defining appropriate vehicle usage.
- A list identifying all company vehicles and authorized individuals covered by the fleet program.
- Driver training program, developed for new and existing employees covering topics such as safe
 driving practices, accident reporting, maintenance, pre/post trip inspection requirements, handling of
 hazardous materials, hazard communication issues, what to do in case of accident, general safe
 material handling methods, introduction to city safety policies and procedures, and employee
 exposures.
- Accident reporting and investigation procedures.
- Vehicle maintenance and inspection procedures. 60

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City of Mountain Iron 4-30-08 Page 5 of 5

- Fleet safety committee with purpose and scope clearly defined.
- Incentive and disciplinary policies aimed at enhancing safe driving behaviors and disciplining drivers with adverse driving records.
- Personal use policy.
- Driver selection and qualification policy and procedures.
- Procedures to acquire and review Motor Vehicle Records (MVR's).

Driver files to include: motor vehicle records (MVR's), road test scores, certification of the road test, copy of the employee's employment application, drivers license, and drug and alcohol testing records, driver's medical records, and certification of violations and driving records review. Resources to aid in the production of this program have been emailed to you.

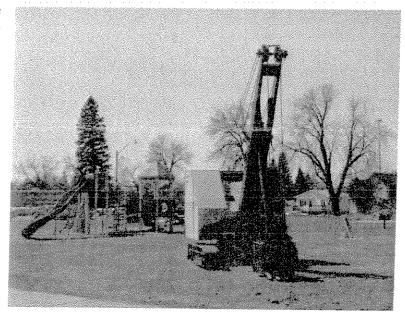
Past Recommendation (made by Dave Strock):

1-9/04 I reviewed the mining equipment that is on display in the city parks. There is a potential for injury to children climbing and playing on this equipment that should be addressed. You should decide whether to remove the equipment, fence off access to the equipment or make the equipment safer by reducing the potential hazards. The playground safety handbook is a good reference to use for making the equipment safer. Key areas to review are: energy absorbing materials for falls, head entrapment prevention, protrusions that can cause injuries. Handholds that allow children to climb too high should be eliminated.

The following are some of the concerns that should be addressed:

- a) The cables on the shovels (playground and mine pit) have broken strands that could cut hands. The cables also provide handholds for climbing the booms.
- b) The larger shovel at the mine pit observation area has many metal handholds that make it easy for children to climb too high.
- c) Children who climb on the equipment could fall and injure themselves when they hit the iron components of the machines (tracks, frame, etc.) or the ground. The rocks along the tracks are particularly dangerous for children climbing on the train.
- d) The large mining bucket has some heavy moving parts that could smash fingers. Protruding steel makes the bucket more climbable.

It is important to address these issues. The notification of safety concerns by residents increases the city's potential for liability if the city does not take action to reduce the potential hazards.



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Recommendations and comments are provided for loss control and risk exposure improvement purposes only in conjunction with the insurance program referenced above. They are not made for the purpose of complying with the requirements of any law, rule or regulation. We do not infer or imply in the making of these recommendations and comments that all sites were reviewed or that all possible hazards were noted. The final responsibility for conducting loss control and risk management programs must rest with the insured.



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

NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, July 28, 2008 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 R. Michael Grahek, 5418 Garden Drive South, Mountain Iron for a Conditional Use Permit as required by the Zoning Ordinance to construct an accessory building that would be in excess of 900 square feet. The property is legally described as follows:

North 40 feet of Lot 25 and the South 55 feet of Lot 26, Block 6 South Grove Addition to Mountain Iron

Parcel Code: 175-0055-01295

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



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, July 28, 2008 at 7:10 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 Justin Kochar, 5476 Heather Avenue, Mountain Iron for a Conditional Use Permit as required by the Zoning Ordinance to construct an accessory building that would be in excess of 900 square feet. The property is legally described as follows:

A parcel of land lying in the S ½ of the NE ¼ of the NW ¼, Section 13, Township 58 North, Range 18 West of the Fourth Principal Meridian according to the United States Government Survey, thereof, and being in the County of Saint Louis and the State of Minnesota and more particularly described as follows:

Assuming the South boundary line of said NE ¼ of the NW ¼ to have a bearing of N 85 deg 23 min 05 sec E and starting at a point on said South boundary line 33.06 feet easterly of the Southwest corner of said NE ¼ of the NW ¼; thence, N 1 deg 02 min 06 sec W for a distance of 330.60 feet to the point of beginning; thence, continue N 1 deg 02 min 06 sec W for a distance of 330.50 feet to a point; thence, N 85 deg 29 min 28 sec E for a distance of 293.80 feet to a point; thence, S 4 deg 36 min 55 sec E for a distance of 329.30 feet to a point; thence, S 85 deg 23 min 05 sec W for a distance of 314.43 feet to the point of beginning and containing 2.3 acres, more or less, and subject to any existing Rights-of-Way or Easements.

Parcel Code: 175-0071-01246

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