

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, AUGUST 7, 2006 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
  - II. Consent Agenda
    - A. Minutes of the July 17, 2006 Regular Meeting (#1-11)
    - B. Communications (#37-47)
    - C. Receipts
    - D. Bills and Payroll
  - III. Public Forum
    - A. Jerry Postudensek
  - IV. Committee and Staff Reports
    - A. Mayor's Report
    - B. City Administrator's Report
    - C. Director of Public Works Report
    - D. Director of Parks and Recreations Report
      - 1. 2006 Coaches (#12)
      - 2. Light at Downtown Park (#13)
      - 3. Street Closures (#14)
      - 4. Merritt Day's Events (#15-16)
    - E. Sheriff's Department Report
    - F. City Engineer's Report
    - G. Planning and Zoning Commission
      - 1. Conditional Use Permit (#17-20)
    - H. Liaison Reports
  - V. Unfinished Business
    - A. Unity Drive Sidewalks (#21-25)
  - VI. New Business
    - A. Resolution 20-06 Grant Application (#26-30)
    - B. Election Judges (#31)
    - C. Library Quotes (#32)
    - D. Temporary Liquor License(#33)
    - E. Mesabi Trail Information (#34-35)
    - F. Brush Site Wood (#36)
    - G. Communications (#37-47)
  - VII. Open Discussion
  - VIII. Announcements
  - IX. Adjourn
- # Denotes page number in packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
JULY 17, 2006

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Allen Nelson, Dale Irish, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Forseen, Municipal Services Secretary; Larry Nanti, Recreation Director; Don Kleinschmidt, Director of Public Works; Rod Flannigan, City Engineer (entering at 6:32 p.m.) and Wade Rasch, Sergeant.

The Mayor welcomed the audience and the television viewing audience to the meeting. The Mayor reminded the Council that a motion needs to be made immediately, maybe with a brief introduction, and then the Council will discuss the motion once it receives support.

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

1. Add the following item to the agenda:
  - IV. K. Resignation from the Library Board
  - L. Acceptance of the Final 2005 Audit
  - X. Ratification of the Union Contract (after the closed meeting)

Move the following item on the agenda:

IV. H. City Engineer to III. B.

2. Approve the minutes of the July 5, 2006, 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 July 1-15, 2006, totaling \$695,158.06, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period July 1-15, 2006, totaling \$244,886.57, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

The Mayor thanked the following people for the work completed on Local Union #453 contract negotiations: Steve Giorgi, Michael Downs, Louis Russo, Don Kleinschmidt, Joe Prebeg and Allen Nelson.

At 6:36 p.m., it was moved by Skalko and supported by Prebeg to recess the regular meeting and open the public hearing on the CDBG application. The motion carried.

The City Administrator summarized the grant application to the City Council. He said that the grant application was for upgrades at the Mountain Manor facility including carpeting and playground equipment. The purpose of the hearing was to seek public input on the application.

Councilor Roskoski made a statement regarding the installation of the carpeting in the public areas first with the apartment carpeting installation completed if there was any remaining funds.

Councilor Irish questioned whether the application included air conditioning. The City Administrator said that he recalled that this item was discussed at the Council meeting, but never was included in the recommendation for the grant application.

At 6:39 p.m., it was moved by Roskoski and supported by Irish to close the public hearing and reconvene the regular meeting. The motion carried.

During the public forum, Peggy Anderson, Merritt Days Committee Member, and Jeremy Jesch, owner of Mac's Bar, were present and had questions regarding serving liquor at a Polka Fest being held at the Senior Center during the Merritt Days Celebration. It was the consensus of the Council to have this referred to the City Attorney and the Sergeant for further review.

The City Engineer reviewed the Unity Drive sidewalk options with the Council. It was the consensus of the Council to reconsider the sidewalks at the first meeting in August.

At 6:56 p.m., the City Engineer left the meeting.

The Mayor commented on the Community Center facility with regard to holding his 40<sup>th</sup> Class Reunion in the facility. He said that he had received some nice compliments regarding the buildings. He said that he appreciated the residents that worked on the Community Center Committee to have the building constructed in 1999. He thanked the Committee members involved. He said that the Community Center is being used by the entire Iron Range area residents.

The Mayor discussed the truck hauling to Minntac. Councilor Prebeg said that he was contacted by a Division Manager that advised him that Minntac would be utilizing trucks hauling to the plant because of a shortage of concentrate at the Minntac Plant. He said that the hauling would last for approximately five weeks from the hours of 7:30 a.m. to 6:30 p.m. He said that the Division Manager also contacted the City Administrator to advise him of the scheduled hauling.

The Mayor said that on July 12, 2006, Councilor Prebeg, Councilor Roskoski and himself attended the Library Project construction close out meeting. He advised the Council that the project was basically completed.

The Mayor said that he would like to see an additional payment made to the part-time summer employees for working on the 4<sup>th</sup> of July holiday. The Mayor said that he was checking in to the legalities of making the additional payment to them. No further action was taken on the matter.

It was moved by Skalko and supported by Prebeg to direct City Staff to send a thank you letter to Ozzie Kohler for all of the time and efforts he made working on the South Grove Playground Improvement Project. It was moved by Roskoski and supported by Irish to amend the motion to include everyone that worked on the South Grove Playground project by placing an ad in the newspaper. The amendment to the motion carried. The amended motion carried.

Councilor Roskoski asked the City Administrator if he had checked into the new grant program regarding septic systems. The City Administrator advised the Council that he had reviewed the grant application and that there were no funds available for the City.

Councilor Roskoski asked City Staff to contact Qwest to publish the City's emergency contact numbers for the area phone books. It was the consensus of the Council to have the City Administrator work with the Sergeant and the Fire Chief to contact Qwest to have the appropriate numbers listed in the next phonebook publication.

Councilor Irish said that there was an article in the Mesabi Daily News regarding comments made by Senator Bakk regarding the use of \$3,500 in grant funds for preparing grant applications from IRRRA. He questioned if the City was utilizing these funds. The City Administrator said that the City had used the grant writing funds when the City had a qualifying grant that required outside assistance to prepare the application.

Councilor Irish also asked the City Administrator about the copy of the tax abatement estimate for L & M proposed expansion; he said he had not received it. The Administrator said that he had sent it. Councilor Irish said that he had not received it. The City Administrator said that he would resend the information.

The Council reviewed the Large Trash collection list of revenue and expenditures. Councilor Roskoski felt that the fees should be increased to cover the expenses to the City. Councilor Nelson felt that this was a good service to the Community and the cost should not be increased. No further action was taken on the matter.

The Director of Public Works updated the Council regarding the location of the Centennial Drive street sign. He said that the signage was visible and consistent with the area signage. Councilor Roskoski also questioned the name of Nichols Avenue being called McGinnis Road. The Director of Public Works said that he would contact the St. Louis County 9-1-1 Communication Department to see if there is a problem with the Nichols Avenue signage and maps that they are currently using.

The Director of Public Works updated the Council regarding the Locomotive Park access ramps. He said that the ramps were changed when the Park was upgraded. Councilor Roskoski asked if the Director of Public Works could paint the crosswalks in the Locomotive Park area. The Director of Public Works said that he would have the City Crew take care of the painting of the crosswalks.

The Council discussed charging residents for culvert installations. It was the consensus of the Council to have the Utility Advisory Board make a recommendation to the Council regarding the matter.

The Council discussed the East Unity Drive proposed repairs. It was the consensus of the Council that with an estimated cost of \$80,000 for repairs, to wait, and consider this with the 2007 street improvement projects.

The Council reviewed the June 2006 Sheriff's Department Activity Report.

It was moved by Skalko and supported by Prebeg to accept the recommendation of the Fire Department and hire Dustin Rabideaux and Andrew Rogers contingent on passing a medical examination. The motion carried.

It was moved by Prebeg and supported by Skalko to authorize one representative to attend the Fire Chief's Conference from October 18-21, 2006, in Duluth at a cost not to exceed \$750.00. The motion carried unanimously on a roll call vote.

The City Attorney reported that an Administrative Hearing would be scheduled in regard to P & H MinePro. City Staff said that a hearing would be scheduled to accommodate those that are involved.

It was moved by Nelson and supported by Roskoski to accept the recommendation of the Planning and Zoning Commission and approve the Conditional Use Permit for Robert Warren, 5608 Oriole Avenue, Mountain Iron, to construct a 24' x 24' addition to an accessory building on parcel 175-0057-00045. The motion carried.

During the Liaison Reports, Councilor Roskoski reported that the lights installed at the entrance of the Library were not correct. He said that they measured the lights and they were nine feet tall and the specifications state that the lights be six feet tall. The Architect said that he would check on the specifications and contact the contractor regarding the error and that there would be no additional expense for the City.

It was moved by Skalko and supported by Prebeg to accept the resignation of Deborah Lewis from the Library Board, thank her for her years of service, and post the vacancy on the Library Board. The motion carried.

It was moved by Roskoski and supported by Skalko to accept the 2005 audit as submitted by Walker, Giroux, and Hahne in its entirety. The motion carried.

It was moved by Skalko and supported by Nelson to adopt Resolution Number 18-06, authorizing receipt of funds and authorized signatures for the project contained in the State Bonding Bill, (a copy is attached and made a part of these minutes). It was moved by Irish and supported by Roskoski to amend the motion to table the issue for now. After further discussion, Councilor Irish withdrew his amendment and Councilor Roskoski withdrew his support. The motion carried.

It was moved by Skalko and supported by Irish to adopt Resolution Number 19-06, authorizing the submission of the Community Development Block Grant application, (a copy is attached and made a part of these minutes). The motion carried.

At 8:04 p.m., Councilor Prebeg left the meeting.

It was moved by Skalko and supported by Nelson to authorize the agreement from Arrowhead Regional Development Commission to update the City's Comprehensive Plan. The motion carried with Councilor Prebeg absent.

At 8:06 p.m., Councilor Prebeg returned to the meeting.

It was moved by Roskoski and supported by Irish that the City pave Coral Street with an estimated cost of \$13,000 and the assessment rate changing from 75% to 50%; that the City pave Granite Street with an estimated cost of \$12,000 and the assessment rate changing from 75% to 25% on this street, because all of the people originally said no to the 75% assessment rate, we on the Street and Alley Committee would not know what the residents would say to having the assessment rate at 25%, so another public hearing would have to be held; that the City pave the west one-half of Locomotive Street with an estimated cost of \$15,500, one person said no during the public hearing and the other two property owners never said anything, which means a yes for the project, and the assessment rate would be changing from 75% to 25%. The **motion failed** on the following roll call vote: Irish, yes; Roskoski, yes; Prebeg, no; Nelson, no; and Skalko, no.

It was moved by Irish and supported by Roskoski to make an amendment to the local improvement guide to the following:

Add: 8) Commercial Frontage Road-  
A Commercial Frontage Road is a road that is parallel to an arterial street, having one side abutting the arterial right-of-way and the other side abutting commercial property. This road may or may not be assessable from each end.

The **motion failed** on the following roll call vote: Roskoski, yes; Prebeg, no; Nelson, no; Irish, yes; and Skalko, no.

During the open discussion, Councilor Roskoski said that he had contacted Commissioner Nelson regarding the truck hauling by Minntac on Mineral Avenue.

Also during the open discussion, Councilor Nelson said that the Director of Public Works should check on the exit area from Parkville Road on to Old Highway 169 with brush and cattails obstructing the view.

At 8:32 p.m., it was moved by Skalko and supported to Nelson to recess the regular meeting and go into closed session to discuss contract negotiations with AFSCME Local Union #453. The motion carried.

At 8:40 p.m., the Council went into closed session following a break.

At 9:50 p.m., it was moved by Prebeg and supported by Skalko to close the closed session and reopen the regular meeting at 10:00 p.m. The motion carried.

It was moved by Skalko and supported by Nelson to approve the proposed agreement with AFSCME Local Union #453. The motion carried unanimously.

At 9:55 p.m., it was moved by Roskoski and supported by Skalko that the meeting be adjourned. The motion carried.

Respectfully submitted:



Jill M. Forseen, CMC/MMCA  
Municipal Services Secretary

[www.mtniron.com](http://www.mtniron.com)

#### COMMUNICATIONS

1. Small Cities Update, forwarding the July 11, 2006 update.
2. City of Mountain Iron, notice of a public hearing for a conditional use permit for Perry Fiorini, 5386 South Court, Mountain Iron.
3. James and Lavina Gilbert, a letter regarding the increased utility rates.
4. Lyndon Hepokoski, a letter regarding a new federal communications act going through Congress that will affect cable TV and franchise fees.

## Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	83,070.16
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	484.88
CAMPGROUND RECEIPTS	FEES	4,910.00
PERMITS	BUILDING	795.11
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	125.00
MISCELLANEOUS	FILING FEES	8.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	650.00
BUILDING RENTALS	COMMUNITY CENTER	250.00
CD INTEREST	CD INTEREST 101	396.00
CD INTEREST	CD INTEREST 103	1,311.79
CD INTEREST	CD INTEREST601	504.86
CD INTEREST	CD INTEREST 603	807.78
CD INTEREST	CD INTEREST 604	1,110.71
MISCELLANEOUS	SPEC. EVENT-FUNDS NOT USED-CR	287.00
TAXES	BOND LEVY	51,853.56
TAXES	TAX LEVY	425,276.00
TAXES	TAXES RECEIVABLE-DELINQUENT	5,428.24
TAXES	MISCELLANEOUS TAXES	5,666.27
TAXES	PENALTIES & INTEREST	268.26
TAXES	PENALTIES & INTEREST-378 FUND	261.10
TAXES	SPECIAL ASSESSMENTS-CURRENT	2,378.40
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	24,831.60
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	1,334.55
TAXES	TIF #1-INCREMENT COLLECTED	30,831.82
TAXES	TIF #2-INCREMENT COLLECTED	7,155.92
TAXES	TIF #3-INCREMENT COLLECTED	1,863.77
TAXES	TIF #7-INCREMENT COLLECTED	17,456.75
TAXES	TIF #8-INCREMENT COLLECTED	9,088.24
TAXES	TIF #9-INCREMENT COLLECTED	4,261.99
TAXES	TIF #11-INCREMENT COLLECTED	6,259.51
TAXES	TIF #13 INCREMENT COLLECTED	1,220.19
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	53.07
MISCELLANEOUS	ELECTRICAL INSPEC FORMS	1.00
CD INTEREST	CD INTEREST 301	2,303.80
CD INTEREST	CD INTEREST 376	180.69
CD INTEREST	CD INTEREST 378	1,761.72
CD INTEREST	CD INTEREST 602	225.89
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	85.00
METER DEPOSITS	ELECTRIC	100.00
METER DEPOSITS	WATER	15.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	264.43
Summary Totals:		<u>695,158.06</u>

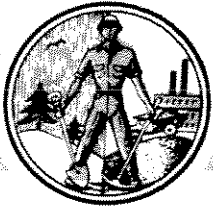


Check Issue Date(s): 07/11/2006 - 07/19/2006

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/06	07/18/2006	33562	10013	A T & T INFORMATION SYSTEMS	002-20200	70.58
07/06	07/18/2006	33563	10008	AIRGAS NORTH CENTRAL	002-20200	124.03
07/06	07/18/2006	33564	130017	AMERICAN BANK	002-20200	123.07
07/06	07/18/2006	33565	10030	AMERICAN PUBLIC POWER ASSN	002-20200	586.85
07/06	07/18/2006	33566	10021	ARROWHEAD LIBRARY SYSTEM	002-20200	290.60
07/06	07/18/2006	33567	7012	BEST ASSETS INC	002-20200	13.11
07/06	07/18/2006	33568	30061	CELLULARONE	002-20200	415.07
07/06	07/18/2006	33569	220003	CITY OF VIRGINIA	002-20200	121.56
07/06	07/18/2006	33570	30053	CONSOLIDATED TRADING COMPANY	002-20200	1,375.76
07/06	07/18/2006	33571	230021	CRAIG J WAINIO	002-20200	60.80
07/06	07/18/2006	33572	40005	DM&IR - CN - ACCOUNTS PAYABLE	002-20200	109.24
07/06	07/18/2006	33573	40014	DUSTCOATING INC	002-20200	2,954.25
07/06	07/18/2006	33574	500012	ERA LABORATORIES INC	002-20200	533.35
07/06	07/18/2006	33575	80002	HILLYARD	002-20200	956.36
07/06	07/18/2006	33576	7018	IRON RANGE FRIENDS OF NRA	002-20200	200.00
07/06	07/18/2006	33577	90006	IRON TRAIL MOTORS	002-20200	2,582.34
07/06	07/18/2006	33578	7016	JOYCE DRIEMAN	002-20200	100.00
07/06	07/18/2006	33579	100012	JUNIOR LIBRARY GUILD	002-20200	693.00
07/06	07/18/2006	33580	120006	L & M SUPPLY	002-20200	1,980.25
07/06	07/18/2006	33581	120021	LAURENTIAN LAWN & LANDSCAPES	002-20200	37.28
07/06	07/18/2006	33582	120002	LAWSON PRODUCTS INC	002-20200	816.97
07/06	07/18/2006	33583	7015	MAIJA BIONDICH	002-20200	100.00
07/06	07/18/2006	33584	130041	MESABI BITUMINOUS	002-20200	639.00
07/06	07/18/2006	33585	130004	MESABI DAILY NEWS	002-20200	1,684.13
07/06	07/18/2006	33586	130040	MIDWEST SPORTSWEAR	002-20200	615.69
07/06	07/18/2006	33587	140047	NARDINI FIRE EQUIPMENT CO INC	002-20200	131.17
07/06	07/18/2006	33588	140007	NICKLASSON ATHLETIC COMPANY	002-20200	111.90
07/06	07/18/2006	33589	140052	NORTHEAST SERVICE COOPERATIVE	002-20200	37,698.06
07/06	07/18/2006	33590	140004	NORTHERN ENGINE & SUPPLY INC	002-20200	13.10
07/06	07/18/2006	33591	150014	ONE CALL CONCEPTS INC	002-20200	71.05
07/06	07/18/2006	33592	150003	OVERHEAD DOOR	002-20200	198.00
07/06	07/18/2006	33593	7017	PAULETTE SELVIG	002-20200	100.00
07/06	07/18/2006	33594	160032	PORTABLE JOHN	002-20200	972.49
07/06	07/18/2006	33595	170001	QWEST	002-20200	476.79
07/06	07/18/2006	33596	190067	SAINT LOUIS COUNTY	002-20200	175.00
07/06	07/18/2006	33597	190001	SEARS COMMERCIAL CREDIT	002-20200	119.15
07/06	07/18/2006	33598	190010	SEPPI BROTHERS	002-20200	219.60
07/06	07/18/2006	33599	1037	SHIRLEY SAVELA	002-20200	50.00
07/06	07/18/2006	33600	190024	ST LOUIS CO SHERIFF LITMAN	002-20200	35,000.00
07/06	07/18/2006	33601	190039	ST LOUIS COUNTY RECORDERS OFFC	002-20200	166.00
07/06	07/18/2006	33602	7013	STEVEN BAUER	002-20200	100.00
07/06	07/18/2006	33603	200003	TACONITE TIRE SERVICE	002-20200	145.92
07/06	07/18/2006	33604	200026	TERRA FERMA DEVELOPMENT	002-20200	213.00
07/06	07/18/2006	33605	200020	THE TRENTI LAW FIRM	002-20200	5,555.68
07/06	07/18/2006	33606	200028	TRI CITIES BIOSOLIDS DISPOSAL	002-20200	4,810.00
07/06	07/18/2006	33607	210017	ULTIMATE BODY AND FRAME	002-20200	6,734.61
07/06	07/18/2006	33608	210001	UNITED ELECTRIC COMPANY	002-20200	1,764.33
07/06	07/18/2006	33609	220004	VIRGINIA DEPARTMENT OF PUBLIC	002-20200	31,635.72
07/06	07/18/2006	33610	220020	VISA OR AMERICAN BANK CC PMT	002-20200	8,086.59
07/06	07/18/2006	33611	230001	WALKER GIROUX AND HAHNE LTD	002-20200	24,920.00
07/06	07/18/2006	33612	230004	WENCK ASSOCIATES INC	002-20200	3,160.71
07/06	07/18/2006	33613	230005	WESCO DISTRIBUTION INC	002-20200	727.29
07/06	07/18/2006	33614	230010	WILBUR & VIOLET BALL	002-20200	1,100.00
07/06	07/18/2006	33615	230028	WISCONSIN ENERGY CONSERVATION	002-20200	59.30
07/06	07/18/2006	33616	240001	XEROX CORPORATION	002-20200	661.89
07/06	07/18/2006	33619	130011	MOUNTAIN IRON POSTMASTER	002-20200	298.46

Check Issue Date(s): 07/11/2006 - 07/19/2006

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
Totals:						<u>182,659.10</u>
				Payroll-PP Ending 7/14/06		51,934.61
				Electronic Trans.-Sales Tax		<u>10,292.86</u>
				TOTAL EXPENDITURES		<u>\$244,886.57</u>



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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## RESOLUTION NUMBER 18-06

### AUTHORIZING RECEIPT OF FUNDS AND AUTHORIZED SIGNATURES

**BE IT RESOLVED** that City of Mountain Iron act as the legal sponsor for project(s) contained in State Bonding Bill entitled Mt. Iron: Sustainable & Renewable Energy Park.

**BE IT FURTHER RESOLVED** that City of Mountain Iron has the legal authority to receive financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

**BE IT FURTHER RESOLVED** that the sources and amounts of the local match identified in the development proposal are committed to the project identified.

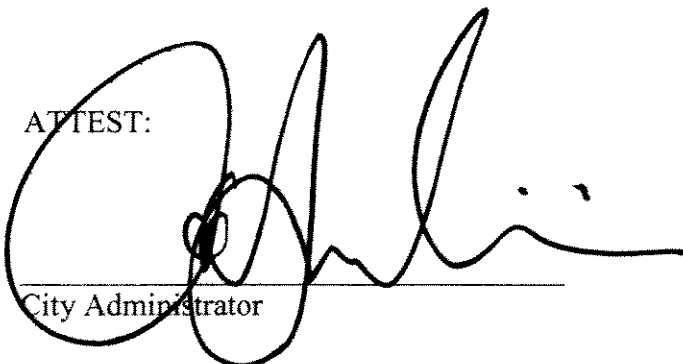
**BE IT FURTHER RESOLVED** that City of Mountain Iron has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

**BE IT FURTHER RESOLVED** that upon approval of its development proposal by the state, City of Mountain Iron may enter into an agreement with the State of Minnesota for the above-referenced project, and that City of Mountain Iron certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

**BE IT FURTHER RESOLVED** that Mayor and City Administrator are hereby authorized to execute such agreements as are necessary to implement the project on behalf of the City of Mountain Iron.

**DULY ADOPTED BY THE CITY COUNCIL THIS 17<sup>th</sup> DAY OF JULY, 2006.**

ATTEST:

  
\_\_\_\_\_  
City Administrator  
\_\_\_\_\_  
Mayor Gary Skalko



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 19-06

### 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

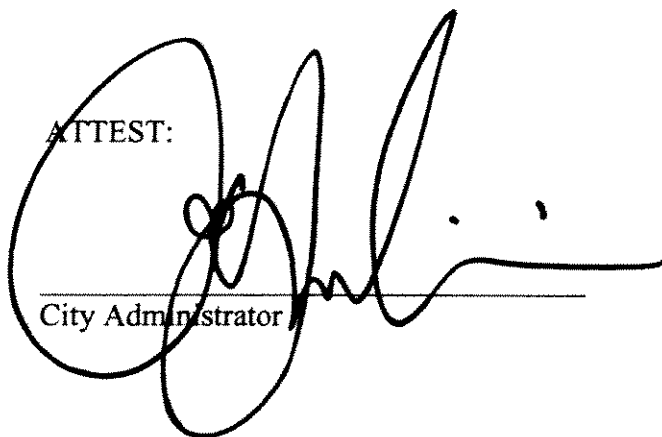
**WHEREAS**, the City of Mountain Iron has conducted public hearing on July 17, 2006, in regard to the Mountain Manor Upgrades and Mountain Iron's CDBG application for the project, and

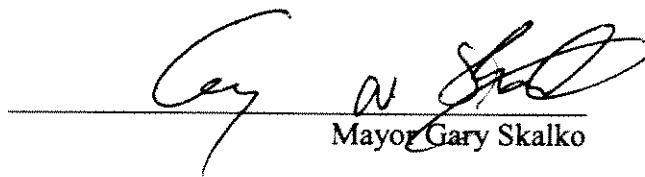
**WHEREAS**, it is found that the project meets the Direct Benefit: Limited Clientele federal objective of the CDBG program and is prioritized by the community as a high priority need.

**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 Mountain Manor Upgrade 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 17<sup>th</sup> DAY OF JULY, 2006.**

ATTEST:

  
\_\_\_\_\_  
City Administrator

  
\_\_\_\_\_  
Mayor Gary Skalko

**COUNCIL LETTER 080706-IVD1**

**RECREATION DEPARTMENT**

**2006 COACHES**

**DATE:** August 2, 2006

**FROM:** Larry Nanti, Recreation Director  
Mountain Iron Park and Recreation Board

Craig J. Wainio  
City Administrator

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The Board recommends the hiring of the following for the 2006 position for Girls softball 16 years and under:

Dave Taus as Head Coach at a salary of \$1,000 per season  
Chelsea Taus as Assistant at the usual rate of \$6.15 per hour

**COUNCIL LETTER 080706-IVD2**  
**RECREATION DEPARTMENT**  
**LIGHT AT DOWNTOWN PARK**

**DATE:** August 2, 2006

**FROM:** Larry Nanti, Recreation Director  
Mountain Iron Park and Recreation Board

Craig J. Wainio  
City Administrator

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The Board requests the installation of a light to be located in the Downtown Park, pending approval of the Mountain Iron-Buhl School Board.

**COUNCIL LETTER 080706-IVD3**

**RECREATION DEPARTMENT**

**STREET CLOSURES**

**DATE:** August 2, 2006

**FROM:** Larry Nanti  
Recreation Director

Craig J. Wainio  
City Administrator

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Staff is requesting approval of barricading City streets as needed for the Merritt Days Celebration on August 11<sup>th</sup> and 12<sup>th</sup>.

**COUNCIL LETTER 080706-IVD4**  
**RECREATION DEPARTMENT**  
**MERRITT DAYS EVENTS**

**DATE:** August 2, 2006  
**FROM:** Larry Nanti  
Recreation Director  
  
Craig J. Wainio  
City Administrator

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Approval of 2006 Merritt Days Events.



**SCHEDULE OF EVENTS FOR  
MERRITT DAY'S 2006**

**MONDAY, AUGUST 7<sup>th</sup> – FRIDAY, AUGUST 11<sup>TH</sup>:**

Treasure hunt clues start. Clues in the Mesabi Daily News and posted at city hall daily. The "treasures" are metal pieces clearly marked.

Treasure hunt closes at noon on Friday, August 11<sup>th</sup>. All prizes must be claimed by this time.

**THURSDAY, AUGUST 10<sup>th</sup>:**

7:00 p.m. – Brittany Lee Band in concert at the Merritt Elementary School Auditorium. Admission: \$5.00 in advance and \$6.00 at the door. Tickets available in Mountain Iron at American Bank, B.G.'s Bar, Mountain Iron Short Stop, Perpich TV, and Mac's Bar and in Buhl at the Buhl Bank.

**FRIDAY, AUGUST 11<sup>th</sup>: ACTIVITIES HELD IN DOWNTOWN (OLDTOWN)**

6:00 p.m. – BINGO at the American Legion.

5:30 – 6:00 p.m. – Registration for Moonlight Bean Bag Games at the American Legion. Registration fee: \$20.00/team. All fees collected will be paid as cash prizes. Call Kevin at 735-8798 for information.

6:00 p.m. – Moonlight Bean Bag Tournament at the American Legion begins.

8:00 p.m. – 11:00 p.m.: WEVE Polka Party. Music by Les Harkonen Band. Event at the air conditioned Mountain Iron Senior Center. Admission is \$5.00.

7:00 p.m. - 9:00 p.m. : Live music by Karl Sundquist at Mac's Bar.

9:00 p.m. : Live music by Sofa King Chubby at Mac's Bar.

**SATURDAY, AUGUST 12<sup>th</sup>:**

8:00 – 11:00 a.m. - Youth Fishing Contest held at the West Two Rivers Campground. Ages from youth to 13 years old. Prizes awarded. Sponsored by the Arrowhead D.A.R.E. Admission is free.

8:00 a.m. – Softball Tournament begins and will continue through Sunday, August 13th. BG's Softball Tournament is at the South Grove fields.

**ACTIVITIES HELD DOWNTOWN MOUNTAIN IRON (OLDTOWN)**

9:00 a.m – 11:00 a.m.: Pancake Breakfast at the Senior Center sponsored by the Lions Club. Fee: \$5.00.

11:00 a.m. – 3:00 p.m.: Library Open House.

12:00 p.m. – 3:00 p.m.: Face Painting. Fee: \$1.00.

12:00 noon start time for 9<sup>th</sup> Annual Matt Moe Memorial 8-Ball Pool Tournament at Mac's Bar. Fee: \$10.00/person.

12:00 noon: Junior Bean Bags at the American Legion. Up to 12 years of age. Event sponsored by the Mountain Iron Lions Club-Leo's Division. Fee: \$2.00/team. Prizes awarded.

1:00 p.m. – BINGO at the American Legion under the tent.

3:00 p.m. – 6:30 p.m.: Car Show. All types are welcome from the classic to the classically ugly.

3:00 p.m.: "Rock Paper Scissor" Hand Tournament. Pre-registration required. Sponsored by WEVE Radio with Mike "Rockin" Rowe. Call 741-5922 for information.

6:30 p.m. – Parade Line-up at west end of Main Street. New this year...."PETS ON PARADE".

7:00 p.m.- Parade begins. East on Main Street then South on Mountain Avenue. Prizes awarded.

8:00 p.m. to Midnight – Pavement Dance – Live music by Sofa King Chubby.

Concessions available. NO COOLERS PLEASE.

For more information, call 748-7570 or visit our web site at [www.mtniron.com](http://www.mtniron.com)

**CITY OF MOUNTAIN IRON  
CONDITIONAL USE PERMIT APPLICATION \***

Name of Applicant: Perry Fiorini Signature of Applicant: [Signature] Date of Applications: 6/30/06  
 Address: 5386 South Court E-mail: pmfiorini@ccc-htc.com  
 Legal Description:  
 Sec/Lot: 11 Twp/Block: 3 Rge/Subd: Annex A Parcel Code #: 175-0012-690 ✓

Description of Proposed Use: construct new storage garage

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

Statement as to how proposed use is to be designed, arranged and operated in order to permit development and use of neighboring property. New storage garage. Access will be from existing driveway.

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

Pd \$150.00 6/30/06  
Rec. 1.022350

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	<u>JDK Reviewed</u>	<u>7/3/06</u>	<u>JDK</u>
Public Hearing Set	<u>Set for 7/24/06 7:05 pm</u>	<u>7/10/06</u>	<u>JDK</u>
Hearing Notice Published	<u>Mount Daily News</u>	<u>7/13/06</u>	<u>JDK</u>
Planning & Zoning Recommendation			
Council Action			
Filed with County Recorder			

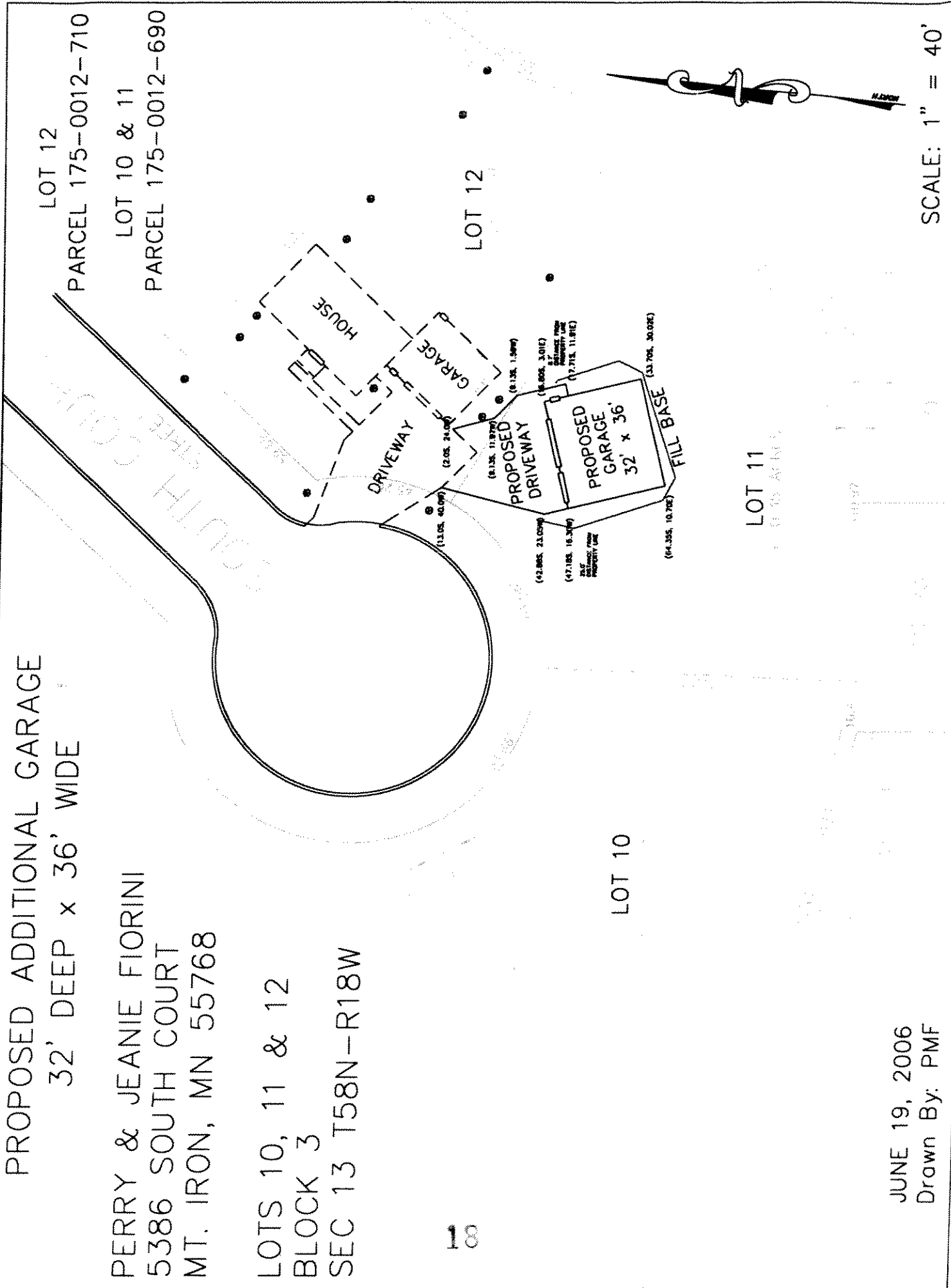
Conditions Attached \_\_\_\_\_

PROPOSED ADDITIONAL GARAGE  
32' DEEP x 36' WIDE

PERRY & JEANIE FIORINI  
5386 SOUTH COURT  
MT. IRON, MN 55768

LOTS 10, 11 & 12  
BLOCK 3  
SEC 13 T58N-R18W

18



LOT 10

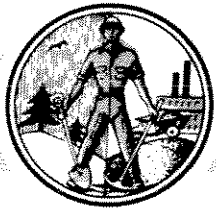
LOT 11

LOT 12

JUNE 19, 2006  
Drawn By: PMF

SCALE: 1" = 40'





# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ [www.mtniron.com](http://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 24, 2006 at 7:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by Perry Fiorini, 5386 South Court, Mountain Iron, Minnesota 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:

Lot 11, Block 3, Ann's Acres Addition

Parcel Code 175-0012-00690

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](http://www.mtniron.com)

**PLANNING & ZONING COMMISSION MINUTES**  
**MOUNTAIN IRON, MINNESOTA**  
**JULY 24, 2006**

**CALL TO ORDER**

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

**APPROVAL OF THE MINUTES**

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

**PUBLIC HEARING**

At 7:05 p.m. a motion was made by S. Giorgi with support from Saari to close the regular meeting and open the Public Hearing for a Conditional Use Permit for Perry Fiorini, 5386 South Court, Mountain Iron to build an accessory building in excess of 900 sq. ft. and passed unanimously. Discussion was held on the setback from the back lot line. Mr. Fiorini was instructed by Kujala to put the setback on his building permit.

A motion was made by S. Giorgi with support from Saari to close the Public Hearing and passed unanimously.

**NEW BUSINESS**

A motion was made by Skogman with support from J. Giorgi to recommend to the City Council to grant a Conditional Use permit to Perry Fiorini for a garage. The motion carried unanimously.

Steve Nelimark, 8377 Marigold Street, Mt. Iron, addressed the commission on being issued a ticket for having a metal carport next to his garage which should be five feet from existing building.. He had not gotten a building permit for the structure. He stated it had been there for a year and he did not know he had to have a permit for it. After discussion between the commission members and Mr. Nelimark it was decided that he should talk to his neighbor about where his lot line is and have Jerry Kujala take a look at the situation to see if he could put it 5 feet from the garage and 5 feet from the lot line and come back with a recommendation at the next Planning and Zoning Meeting.

Jerry updated the members on the 2 tickets he wrote to Alan Kempenich, Tract 2 Mashenode West. The tickets were issued for not having a building permit for a deck and using an RV as a home. Mr. Kempenich wanted to know if he could pull the deck off instead of moving the RV when he leaves. This was informational and no action was needed.

A motion was made by Skogman and supported by J. Giorgi to support the update of the ARDC. It was also recommended if they want to meet with this commission that it be at a regular scheduled meeting. Motion carried unanimously.

After discussion a motion was made by Skogman and seconded by S. Giorgi to request the city to put up signs in all communities of Mountain Iron stating "Building Permits Required". Carried unanimously.

**ADJOURN**

At 7:40 p.m. a motion was made by Skogman with support from Saari to adjourn the meeting with unanimous support.

Respectfully Submitted by Margaret Soyring, Acting Secretary



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

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

July 13, 2006

The Honorable Gary Skalko and Councilors  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

Re: Engineer's Preliminary Estimate & Opinion of Cost  
Unity Drive  
Project No. MI06-8

Dear Mayor Skalko and City Council:

Enclosed are the estimates for repairing Unity Drive from Highway 7 east to the railroad tracks and sidewalk and a bituminous trail options along Unity Drive from Diamond Lane to Mud Lake Road.

The estimates for Unity Drive from Highway 7 to the railroad tracks are based on the scope that only repair and maintenance will be completed at this time and that the overlay will be completed at a later date. Please note, that this repair estimate includes areas that would not have needed repair if the overlay were completed. Naturally, the overlay would have provided surface rehabilitation to marginal areas.

The estimates for the sidewalk along Unity Drive from Diamond Lane to Mud Lake Road are the original estimates with the option of including curb and gutter. There is also an estimate for construction of a bituminous walk or trail from Cameo lane to Mud Lake Road.

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

Sincerely,  
**Benchmark Engineering, Inc.**

  
Rodney Flannigan, P.L.S.

RF: js

Enclosures



**ENGINEER'S PRELIMINARY OPINION OF COST  
BITUMINOUS TRAIL ALONG UNITY DRIVE  
CAMEO LANE TO MUD LAKE ROAD**

**MOUNTAIN IRON, MINNESOTA**

ITEM NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2101.511	CLEARING AND GRUBBING	LUMP SUM	\$2,000.00	1.0	\$2,000.00
2105.522	COMMON BORROW	CU. YD.	\$8.00	1,680.0	\$13,440.00
2105.609	GEOTEXTILE FABRIC TYPE V	SQ. YD.	\$3.00	1,500.0	\$4,500.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$18.00	260.0	\$4,680.00
2350.501	TYPE LV4 WEARING COURSE MIXTURE	TON	\$58.00	85.0	\$4,930.00
2350.502	TYPE LV3 NON-WEARING COURSE MIXTURE	TON	\$58.00	85.0	\$4,930.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	\$200.00	2.5	\$500.00
2211.503	AGGREGATE SHOULDERING (CV) CL. 1	CU. YD.	\$18.00	40.0	\$720.00
2501.511	24" CS PIPE CULVERT	LIN. FT.	\$50.00	16.0	\$800.00
2501.515	24" CS PIPE APRON	EACH	\$300.00	1.0	\$300.00
2554.501	STEEL PLATE BEAM GUARDRAIL, DESIGN A8307	LIN. FT.	\$30.00	126.0	\$3,780.00
2554.523	GUARDRAIL END TREATMENT, DESIGN 8329G	EACH	\$4,000.00	2.0	\$8,000.00
2573.502	SILT FENCE, PREASSEMBLED, INCL. MAINTENANCE	LIN. FT.	\$4.00	600.0	\$2,400.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	\$4,000.00	1.0	\$4,000.00

ESTIMATED CONSTRUCTION COST : \$54,980.00  
 CONTINGENCY (10%): \$5,498.00  
 ENGINEERING - DESIGN & CONSTRUCTION PHASE: \$10,996.00  
 ESTIMATED PROJECT COST: **\$71,474.00**

*Rodney Stango*  
 BENCHMARK ENGINEERING, INC.



**ENGINEER'S PRELIMINARY OPINION OF COST  
UNITY DRIVE SIDEWALK OPTIONS  
MOUNTAIN IRON, MINNESOTA**

**ALTERNATE A - ADD SIDEWALK ON SOUTH SIDE OF UNITY DRIVE TO CAMEO LANE**

ITEM NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2104.501	REMOVE GUARD RAIL	LIN. FT.	\$6.00	126.0	\$756.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	\$6.00	725.0	\$4,350.00
2105.525	TOPSOIL BORROW (CV)	CU. YD.	\$15.00	220.0	\$3,300.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$16.00	71.0	\$1,136.00
2211.503	AGGREGATE SHOULDERING (CV) CL. 1	CU. YD.	\$18.00	15.0	\$270.00
2501.511	24" CS PIPE CULVERT	LIN. FT.	\$50.00	16.0	\$800.00
2501.515	24" CS PIPE APRON	EACH	\$300.00	1.0	\$300.00
2521.501	4" CONCRETE WALK	SQ. FT.	\$3.50	5,750.0	\$20,125.00
2531.507	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$45.00	20.0	\$900.00
2554.501	STEEL PLATE BEAM GUARDRAIL, DESIGN A8307	LIN. FT.	\$30.00	126.0	\$3,780.00
2554.523	GUARDRAIL END TREATMENT, DESIGN 8329G	EACH	\$4,000.00	2.0	\$8,000.00
2573.502	SILT FENCE, PREASSEMBLED, INCL. MAINTENANCE	LIN. FT.	\$4.00	250.0	\$1,000.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	\$3,000.00	1.0	\$3,000.00

**Notes:**

Assumes a 5 foot wide concrete walk, on 4" of Class V, to be constructed on south side of existing Unity Drive

ESTIMATED CONSTRUCTION COST :	\$47,717.00
CONTINGENCY (10%):	\$4,771.70
ENGINEERING - DESIGN & CONSTRUCTION PHASE:	\$9,066.23
ESTIMATED PROJECT COST:	<b>\$61,554.93</b>

**ALTERNATE B - ADD CURB & GUTTER**

ITEM NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2531.501	CONCRETE CURB & GUTTER DES. B618	LIN. FT.	\$15.00	1,200.0	\$18,000.00

ESTIMATED CONSTRUCTION COST : \$18,000.00

ESTIMATED PROJECT COST: **\$79,554.93**

*Rodney Hannigan*  
BENCHMARK ENGINEERING, INC.





**ENGINEER'S PRELIMINARY OPINION OF COST  
UNITY DRIVE SIDEWALK OPTIONS  
MOUNTAIN IRON, MINNESOTA**

**ALTERNATE - ADD SIDEWALK ON SOUTH SIDE OF UNITY DRIVE TO MUD LAKE ROAD**

ITEM NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2104.501	REMOVE GUARD RAIL	LIN. FT.	\$6.00	252.0	\$1,512.00
2105.522	COMMON BORROW (CV)	CU. YD.	\$6.00	2,125.0	\$12,750.00
2105.525	TOPSOIL BORROW (CV)	CU. YD.	\$15.00	240.0	\$3,600.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$16.00	175.0	\$2,800.00
2211.503	AGGREGATE SHOULDERING (CV) CL. 1	CU. YD.	\$18.00	40.0	\$720.00
2501.511	24" CS PIPE CULVERT	LIN. FT.	\$50.00	16.0	\$800.00
2501.515	24" CS PIPE APRON	EACH	\$300.00	1.0	\$300.00
2521.501	4" CONCRETE WALK	SQ. FT.	\$3.50	14,155.0	\$49,542.50
2531.507	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	\$45.00	28.0	\$1,260.00
2554.501	STEEL PLATE BEAM GUARDRAIL, DESIGN A8307	LIN. FT.	\$30.00	126.0	\$3,780.00
2554.523	GUARDRAIL END TREATMENT, DESIGN 8329G	EACH	\$4,000.00	2.0	\$8,000.00
2573.502	SILT FENCE, PREASSEMBLED, INCL. MAINTENANCE	LIN. FT.	\$4.00	600.0	\$2,400.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	\$4,000.00	1.0	\$4,000.00

**Notes:**

Assumes a 5 foot concrete walk, on 4" of Class V, to be constructed on the south side of existing Unity Drive.

ESTIMATED CONSTRUCTION COST :	\$91,464.50
CONTINGENCY (10%):	\$9,146.45
ENGINEERING - DESIGN & CONSTRUCTION PHASE:	\$17,378.26
ESTIMATED PROJECT COST:	<b>\$117,989.21</b>

**ALTERNATE - ADD CURB & GUTTER**

ITEM NO.	ITEM	UNITS	ITEM COST	PROJECT QUANTITIES	TOTAL AMOUNT
2531.501	CONCRETE CURB & GUTTER DES. B618	LIN. FT.	\$15.00	2,725.0	\$40,875.00

ESTIMATED CONSTRUCTION COST : \$40,875.00

ESTIMATED PROJECT COST: **\$158,864.21**

*Rodney Klanning*  
BENCHMARK ENGINEERING, INC.



**ENGINEER'S PRELIMINARY ESTIMATE & OPINION OF COST  
 MAINTENANCE REPAIR UNITY DRIVE HWY 7 TO RAILROAD  
 MOUNTAIN IRON, MINNESOTA  
 MI06-8**

ITEM NO.	ITEM	UNITS	UNIT COST	UNITY DRIVE CR #7 TO RR TRACKS	
				EST. QUANTS.	TOTAL AMOUNT
2104.501	REMOVE CONC. CURB & GUTTER	LIN. FT.	\$6.00	90.0	\$540.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	\$2.00	1,900.0	\$3,800.00
2104.513	SAW PAVEMENT - FULL DEPTH	LIN. FT.	\$3.00	660.0	\$1,980.00
2105.501	COMMON EXCAVATION	CU. YD.	\$8.00	640.0	\$5,120.00
2105.522	COMMON BORROW	CU. YD.	\$20.00	20.0	\$400.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	\$16.00	640.0	\$10,240.00
2350.501	WEARING COURSE MIXTURE	TON	\$53.00	160.0	\$8,480.00
2350.502	NON WEARING COURSE MIXTURE	TON	\$53.00	420.0	\$22,260.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	\$2.50	190.0	\$475.00
2506.522	ADJUST FRAME & RING CASTING	EACH	\$350.00	1.0	\$350.00
2506.602	CATCH BASIN & CASTING	EACH	\$1,500.00	1.0	\$1,500.00
2531.501	CONC. CURB & GUTTER - DESIGN B618	LIN. FT.	\$25.00	90.0	\$2,250.00
2563.601	TRAFFIC CONTROL	LUMP SUM	\$6,000.00	0.25	\$1,500.00
2564.603	4" DOUBLE YELLOW LINE - EPOXY	LIN. FT.	\$1.00	700.0	\$700.00
2564.603	4" SOLID YELLOW LINE - EPOXY	LIN. FT.	\$0.50	300.0	\$150.00
2503.541	12" RC PIPE SEWER - CL III	LIN. FT.	\$60.00	40.0	\$2,400.00

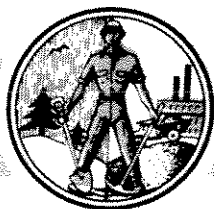
**ESTIMATED CONSTRUCTION COST :** \$62,145.00  
**CONTINGENCY (10%):** \$6,214.50  
**ENGINEERING - DESIGN & CONSTRUCTION PHASE:** \$11,807.55

**ESTIMATED PROJECT COST:** \$80,167.05

**Notes:**

1. Design & Construction engineering costs are estimated only.
- 2

  
 BENCHMARK ENGINEERING, INC.



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"  
PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

## RESOLUTION NUMBER 20-06

### AUTHORIZING SUBMISSION OF GRANT APPLICATION

**BE IT RESOLVED BY THE MOUNTAIN IRON CITY COUNCIL**, that the City of Mountain Iron hereby supports the submission of grant application to the Minnesota Department of Transportation for the Local Road Improvement Program.

**BE IT FURTHER RESOLVED BY THE MOUNTAIN IRON CITY COUNCIL**, that the Mayor and City Administrator are authorized to execute and sign any agreements and any amendments hereto as are necessary to implement the project on behalf of the City of Mountain Iron

**DULY ADOPTED BY THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF AUGUST, 2006.**

\_\_\_\_\_  
Mayor Gary Skalko

ATTEST:

\_\_\_\_\_  
City Administrator





## Local Road Improvement Program Routes of Regional Significance 2006/2007 Project Solicitation

The Legislature approved \$7.65 million in the Routes of Regional Significance Account of the Local Road Improvement Program. The funds are used to assist townships, cities and counties in paying the costs of constructing or reconstructing local road projects with statewide or regional significance.

Mn/DOT State Aid for Local Transportation Division is soliciting cities, townships and other local agencies to submit projects eligible for funding under this program for the 06/07 biennium.

Criteria for submitting projects are:

Projects must be approved for letting by April 1, 2007,  
The road improvement must qualify as regionally significant,  
Funding is capped at \$500,000,

Please provide the following information for each local road project in your agency. You may submit more than one project:

1. **Application form F-1**
2. **Map showing project location and project limits.**
3. **Letters and resolutions of support.**

Application **Form F-1- Routes of Regional Significance Account** – available on the Mn/DOT State Aid website, [www.dot.state.mn.us/stateaid](http://www.dot.state.mn.us/stateaid), click on the **State Aid Programs** Salt Shaker, click on the **Local Road Improvement** Salt Shaker, click on **Application for 06/07 for Routes of Regional Significance Account**.

For more detailed information on the program and criteria please reference the

Please submit your application form by September 1, 2006 to:

Patti Simmons

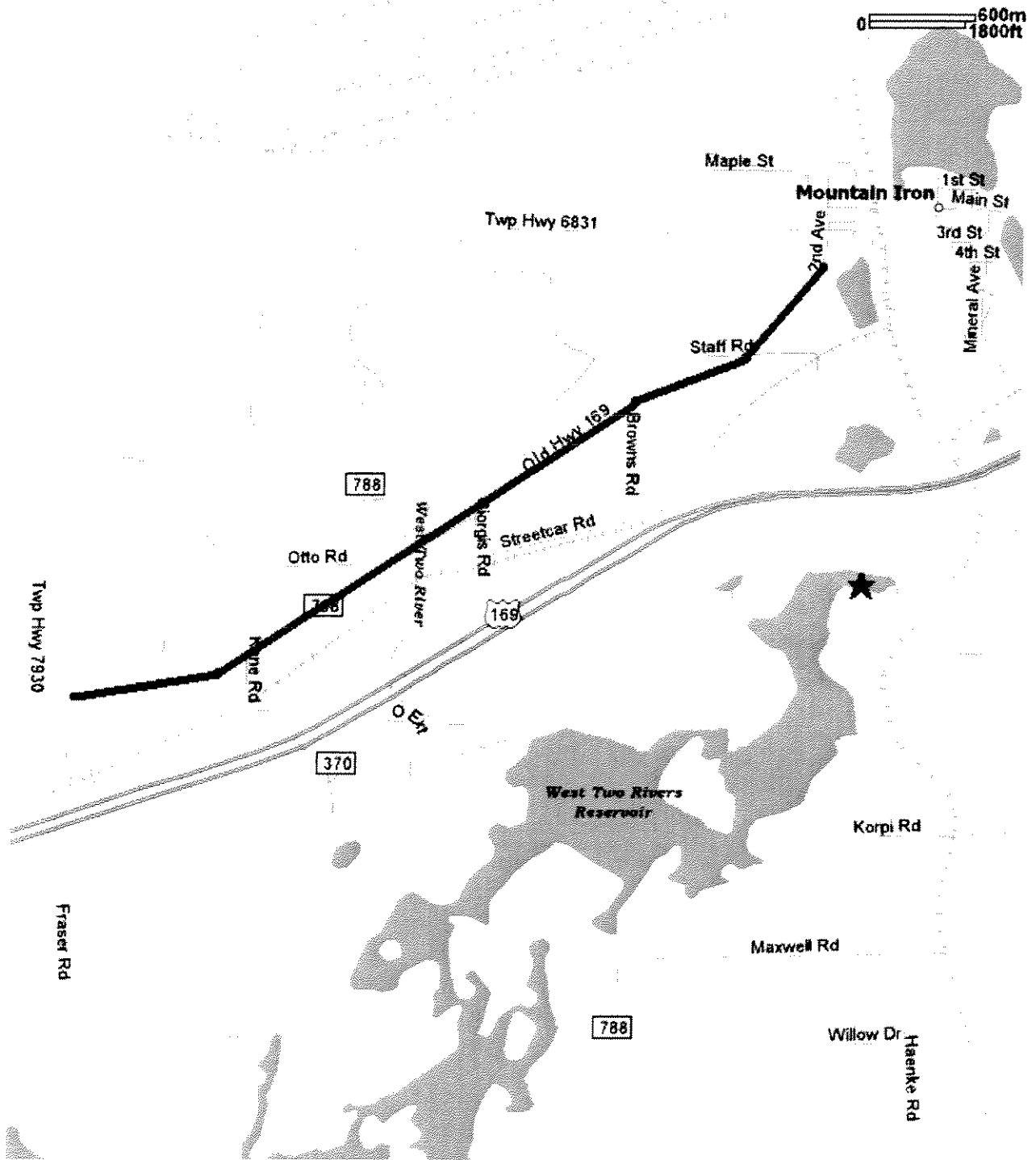
Mail : Mn/DOT State Aid for Local Transportation division  
395 John Ireland Blvd., Saint Paul, MN 55155

Fax : 651 – 282 - 2727

Email

:

[patti.simmons@dot.state.mn.us](mailto:patti.simmons@dot.state.mn.us)





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**COUNCIL LETTER 080706-VIB**

**ADMINISTRATION**

**ELECTION JUDGES**

**DATE:** July 31, 2006

**FROM:** Jill M. Forseen  
Deputy Registrar of Elections

Craig J. Wainio  
City Administrator

---

The following motion should be approved to formally appoint the Election Judges for training and the upcoming elections.

It was moved by \_\_\_\_\_ and supported by \_\_\_\_\_ to appoint the following to serve as election judges for the September 12, 2006, Primary Election and the November 7, 2006, General Election and complete the necessary training to serve as an election judge:

**Precinct #1-City Hall, Wacootah Room**

Caroline Kujala, Head Judge  
Gertrude Buria  
Sheri Johnson  
June Ross

**Precinct #2-City Hall, Iroquois Room**

Marilyn Perpich, Head Judge  
Margaret Florip  
Linda Strukel  
Barb Fivecoate

And further, authorize them to be paid \$8.00 per hour for training and election hours and provide a hot meal to the election judges on the election days.



**COUNCIL LETTER 080706-VIC**

**LIBRARY**

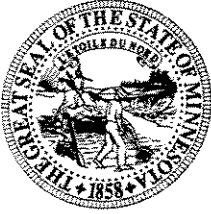
**AIR CONDITIONING QUOTES**

**DATE:** July 31, 2006  
**FROM:** Donald Kleinschmidt  
Director of Public Works

Craig J. Wainio  
City Administrator

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The quotes for the library air conditioning installation will be opened on Friday, August 4<sup>th</sup> and will be presented to the City Council at this meeting.



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 444 Cedar St. - Suite 133  
 St. Paul, MN 55101-5133



(651) 215-6209 TTY (651) 282-6555

## APPLICATION AND PERMIT FOR A TEMPORARY ON-SALE LIQUOR LICENSE

### TYPE OR PRINT INFORMATION

NAME OF ORGANIZATION <i>American Legion Post 220</i>	DATE ORGANIZED	TAX EXEMPT NUMBER	
STREET ADDRESS <i>5748 Mountain</i>	CITY <i>Mt Iron</i>	STATE <i>Mn</i>	ZIP CODE <i>55768</i>
NAME OF PERSON MAKING APPLICATION <i>Berry Rosier</i>	BUSINESS PHONE <i>(218) 735-8514</i>	HOME PHONE <i>(218) 735-8485</i>	
DATES LIQUOR WILL BE SOLD <i>Aug 11 - 12</i>	TYPE OF ORGANIZATION <input checked="" type="checkbox"/> CLUB <input type="checkbox"/> CHARITABLE <input type="checkbox"/> RELIGIOUS <input type="checkbox"/> OTHER NONPROFIT		
ORGANIZATION OFFICER'S NAME <i>Larry Sheff</i>	ADDRESS <i>8689 McKay Rd Kelsey Mn 55724</i>		
ORGANIZATION OFFICER'S NAME <i>Ross P Toole</i>	ADDRESS <i>Osburn Rd Britt Mn</i>		
ORGANIZATION OFFICER'S NAME <i>Berry Rosier</i>	ADDRESS <i>5616 Mineral Ave Mt Iron 55768</i>		

Location where license will be used. If an outdoor area, describe:

*Senior center*

Will the applicant contract for intoxicating liquor services? If so, give the name and address of the liquor licensee providing the service.

Will the applicant carry liquor liability insurance? If so, the carrier's name and amount of coverage. *Yes*  
 (NOTE: Insurance is not mandatory.) *Highland Agency*

### APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT

CITY/COUNTY <u><i>Mountain Iron</i></u> CITY FEE AMOUNT <u><i>-0-</i></u> DATE FEE PAID _____	DATE APPROVED _____ LICENSE DATES _____
SIGNATURE CITY CLERK OR COUNTY OFFICIAL _____	APPROVED Alcohol & Gambling Enforcement Director _____

Note: Do not separate these two parts, send both parts to the address above and the original signed by this division will be returned as the license. Submit to the City or County at least 30 days before the event.

St. Louis & Lake Counties  
**REGIONAL RAILROAD AUTHORITY**



July 20, 2006

City of Mt. Iron – City Hall  
Attn: City Council Members  
8586 Enterprise Drive South  
Mt. Iron, MN 55768

City of Virginia  
Administrative Office  
Attn: City Council Members  
327 First Street South  
Virginia, MN 55792

Dear Council Members:

Enclosed are proposed interpretative signs that the Mesabi Trail™ would like to install in your respective communities. Please review content and inform us if anything does not meet your standards or approval.

Your prompt attention on this matter is appreciated.

Respectfully,

Birdie Oddo  
Administrative Assistant

enc



## Mountain Iron's Granite Quarry

In 1934, the Mesaba Granite Company opened a quarry north of Mountain Iron in T59 R8 Sec28 and is the site of MinnTac today. By 1941, it had produced more than 50,000 feet of pink monument stone, much of it sent to St. Cloud. It became inactive in the 1950s.

## Minnewas Location

Minnewas Location was platted in the southeastern limits of the city of Virginia and consisted of five houses that were moved out in the mid-1940s. Old-timers speculate that the site is located under the Mineview in the Sky dump and more precisely under the big, yellow truck.

## Virginia's First Cemetery

Virginia's first cemetery was located on the site occupied by the Virginia Regional Medical Center. A new cemetery was platted west of Olcott Park, and contractors were hired to move the caskets. A few contractors, less than conscientious, moved the headstones, but left the caskets in the ground to be uncovered decades later during hospital construction.

## Otto Johnson Property

Trolley passengers enjoyed traveling through Parkville and viewing Otto Johnson's "Hansel & Gretel" house with its heavily molded roof, statuary, landscaped lawns and stone walls. It earned a spot on the National Register of Historic places, but lost its designation when the home was demolished in the 1990s and replaced with a new structure. The stone fence still remains.

## Mesaba Railway Company

The Mesaba Railway Company built an interurban electric line (trolley) in 1912 that ran from Gilbert to Hibbing. It was a dependable method of travel, but could not compete with the growing popularity of autos and ceased operations in 1927. Its car barns, located across the street from the cemetery, housed the Minnesota Highway Department and later a tire shop.

## Ewens Field

Festival Foods is built on an athletic field once known as Oliver Park. It was taken over by the city and then transferred to the school district that renamed it Ewens Field in honor of Dr. Harry Ewens, a long-term school board member. Ewens Field was replaced by the Miners Memorial Recreation Complex on 8<sup>th</sup> Street South in 1980, and the site was sold to Gateway Foods.

## Rouchleau Viewpoint

The long, narrow mine pit seen from this viewpoint is 2.7 miles in length and formed by the former Rouchleau, Minnewas, Shaw, Moose, Ohio, Norman, Lone Jack, Missabe Mtn, Union, Commodore, Columbia, Sauntry, Enterprise and Alpena mines. Mining operations merged the smaller mines into one "grand canyon" known today as the Rouchleau group.

**COUNCIL LETTER 080706-VIF**

**COUNCILOR ROSKOSKI**

**BRUSH SITE WOOD**

**DATE:** July 31, 2006

**FROM:** Councilor Roskoski

Craig J. Wainio  
City Administrator

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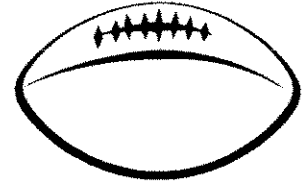
Councilor Roskoski requested this item be placed on the Agenda with the following background information:

Allow citizens to remove wood from the City's brush site.

COMMUNICATIONS  
AUGUST 7, 2006

1. Mountain Iron/Buhl Quarterback Club, a request for a donation.
2. Arrowhead Regional Development Commission, forwarding the 2007 proposed budget, tax levy, and notice for a public hearing on August 21, 2006 in Duluth.

Mt. Iron/Buhl Quarterback Club  
5529 Emerald Ave.  
Mt. Iron, Minnesota 55768



### Football Fan Supporter

Fall temperatures will soon be upon us, and that means High School football will be just around the corner. The **Rangers** will take the field beginning the 31st of August. Come and watch these young men take on the challenge of another exciting and enjoyable season.

The Mt. Iron / Buhl Quarterback Club would like to encourage you to become a 2006 Football Supporter and help us support the football program that involves the youth of all ages. Your contribution will assist us in purchasing safety equipment such as helmets, pads, and other football equipment, as well as defraying travel expenses. The cost of the program is growing considerably each year and the teams desperately need your help. Please be aware that this does not include only one group, we work to provide necessary items which are not covered under the school budget for all levels of the sport. Please consider a donation to the Mt. Iron/Buhl Football Program.

\$25.00 Safety Zone Club

\$50.00 Field Goal Club

\$100.00 Touchdown Club

If you would like to become a member, please return the enclosed registration along with our contribution made payable to the Mt. Iron/Buhl Quarterback Club and mail it to:

Mt. Iron/Buhl Quarterback Club

5529 Emerald Ave.

Mt. Iron, Minnesota 55768

We would appreciate your contribution by August 19, 2006 if at all possible for we will be recognizing all of our supporters in the programs for all of our home games.

The Mt. Iron/Buhl Quarterback Club greatly appreciates your consideration. If you have any questions, or would like to become involved, please contact one of the below listed officers.

**President - Joe Prebeg 735-8823**

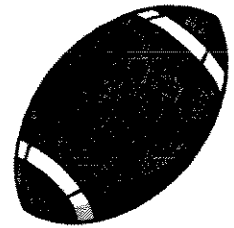
**Vice- President - Dean Rosier 749-4547**

**Secretary - Michele Kaivola 735-8772**

**Treasure - Kris Marolt 780-2074**

Thank you for your support and we look forward to seeing you under the lights at Dolan Field!!!!!!!!!!!!!!

**2006 Mt. Iron/Buhl Football  
Supporter**



Name of Business or Organization \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Level of Contribution ( Please Check One )

\_\_\_\_\_ Safety Zone Club ( \$25.00 )

\_\_\_\_\_ Field Goal Club ( \$50.00 )

\_\_\_\_\_ Touchdown Club ( \$100.00 )



**Please Mail To:**  
Mt. Iron/Buhl Quarterback Club  
5529 Emerald Ave.  
Mt. Iron, Minnesota 55768





**ARROWHEAD REGIONAL  
DEVELOPMENT COMMISSION**

Serving the Minnesota counties of: Aitkin • Carlton • Cook • Itasca • Koochiching • Lake • St. Louis

## Memorandum

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**MEMO TO:** County Auditors and City Clerks

**FROM:** Mary Zanoni, Human Resources Mgr. and Board Coordinator  
Arrowhead Regional Development Commission

**DATE:** August 1, 2006

**SUBJECT:** 2007 Tax Levy

Enclosed is a copy of the Arrowhead Regional Development Commission's proposed budget and tax levy for 2007. The public hearing for the levy is scheduled for Monday, August 21, 2006 at 9:00 a.m. at ARDC, which is located at 221 West First Street in Duluth, Minnesota. After our Commission meeting in October, written notice will be sent to county auditors.

Please contact John R. Chell, Executive Director, at 218-722-5545 or 800-232-0707 if you have any questions.

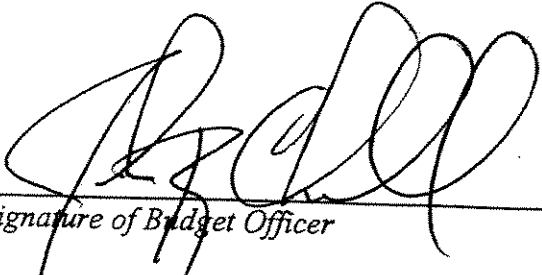
Enclosures: Resolution  
Certification of Apportioned Levies – Payable 2007  
ARDC Preliminary Budget for 2007

# REGION 3 RDC (Arrowhead)

## Certification of Apportioned Levies - Payable 2007

(1) Payable 2007 Levy Limitation	\$	460,728
		-----
(2) Payable 2007 Property Tax Levy	\$	460,728
		-----

County	(3) Taxes Payable 2006 Net Tax Capacity	(4) Net Tax Capacity Percent Distribution	(5)  Apportioned Payable 2007 Levy (2 X 4)
Aitkin	\$ 19,674,164	8.1346%	\$ 37,478
Carlton	21,189,936	8.7613%	40,366
Cook	11,552,059	4.7764%	22,006
Itasca	41,720,206	17.2499%	79,475
Koochiching	7,773,663	3.2141%	14,808
Lake	11,112,871	4.5948%	21,170
St. Louis	128,835,354	53.2690%	245,425
Total	\$ 241,858,253	100.0000%	\$ 460,728



Signature of Budget Officer
EXECUTIVE DIRECTOR
7/24/06

Title
Date

ARDC GROSS TAX LEVY  
COMPARISON 2006-2007

COUNTY	2006 LEVY	2007 LEVY	\$ CHANGE	% CHANGE
AITKIN	\$ 34,496	\$ 37,478	\$ 2,982	8.644%
CARLTON	40,121	40,366	245	0.611%
COOK	20,797	22,006	1,209	5.813%
ITASCA	78,900	79,475	575	0.729%
KOOCHICHING	15,192	14,808	(384)	-2.528%
LAKE	19,851	21,170	1,319	6.645%
ST. LOUIS	237,953	245,425	7,472	3.140%
<b>TOTAL</b>	<b>\$ 447,310</b>	<b>\$ 460,728</b>	<b>\$ 13,418</b>	<b>3.000%</b>

Comparison of Net tax Capacities

	2006	2007	\$ change	%Change
Aitkin	\$ 16,562,526	\$ 19,674,164	\$ 3,111,638	18.79%
Carlton	19,263,446	21,189,936	1,926,490	10.00%
Cook	9,985,121	11,552,059	1,566,938	15.69%
Itasca	37,881,927	41,720,206	3,838,279	10.13%
Koochiching	7,293,874	7,773,663	479,789	6.58%
Lake	9,530,760	11,112,871	1,582,111	16.60%
St. Louis	114,247,454	128,835,354	14,587,900	12.77%
<b>Total</b>	<b>\$ 214,765,108</b>	<b>\$ 241,858,253</b>	<b>\$ 27,093,145</b>	

Per Capita Tax Levy  
By County

	2000 Census Population	2006 LEVY		2000 Census Population	2007 LEVY		Per Capita Change
Aitkin	15301	\$ 34,496	\$2.25	15301	\$ 37,478	\$2.45	\$0.19
Carlton	31671	40,121	\$1.27	31671	40,366	\$1.27	\$0.01
Cook	5168	20,797	\$4.02	5168	22,006	\$4.26	\$0.23
Itasca	43992	78,900	\$1.79	43992	79,475	\$1.81	\$0.01
Koochiching	14355	15,192	\$1.06	14355	14,808	\$1.03	-\$0.03
Lake	11058	19,851	\$1.80	11058	21,170	\$1.91	\$0.12
St. Louis	200528	237,953	\$1.19	200528	245,425	\$1.22	\$0.04
<b>Total</b>	<b>322,073</b>	<b>\$ 447,310</b>	<b>\$1.39</b>	<b>322,073</b>	<b>\$460,728</b>	<b>\$1.43</b>	<b>\$0.04</b>

**ARROWHEAD REGIONAL DEVELOPMENT COMMISSION**

**Resolution**


**Adoption of Preliminary 2006 Budget and  
Proposed Tax Levy**

WHEREAS, the Arrowhead Regional Development Commission is a duly constituted and existing regional development commission under and pursuant to the provisions of Minnesota Statutes Section 462.381, et seq., known as the Regional Development Act of 1969 (revised 1998), and

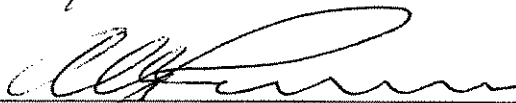
WHEREAS, the Arrowhead Regional Development Commission has been empowered by Minnesota Statutes 462.396, subd. 2 to levy property taxes on all of the taxable property in the region.

NOW, THEREFORE BE IT RESOLVED that the Arrowhead Regional Development Commission adopts the attached preliminary budget and proposed tax levy for calendar year 2006 for purposes of presentation at public hearings and submission to the following counties comprising the Arrowhead Region: Aitkin, Carlton, Cook, Itasca, Koochiching, Lake and St. Louis.

ATTEST:

  
\_\_\_\_\_  
Chair

  
\_\_\_\_\_  
Executive Director

  
\_\_\_\_\_  
Officer

July 21, 2005

\_\_\_\_\_  
Date

ARROWHEAD REGIONAL DEVELOPMENT COMMISSION  
Preliminary Agencywide 2007 Budget

	ADMINISTRATION	INDIRECT	REGIONAL	Area Agency on Aging	MIC	SCENIC BYWAYS	2007 TOTALS	2006 TOTAL
<b>REVENUES</b>								
Tax Levy	460,728						460,728	447,309
Intergovernmental								
Federal Grants			112,142	420,804	552,689		1,085,635	1,013,358
State			100,500	197,174	79,705		377,379	437,679
County					4,250		4,250	4,250
City/Township			2,500				2,500	
Direct service grants:								
Federal				1,610,938			1,610,938	1,610,938
State				156,059			156,059	156,059
Local			20,333	400			20,733	12,500
Contracts			178,250				178,250	2,517,750
Program Income			246,000			3,000,000	3,178,250	246,000
Miscellaneous	8,900	50,000					58,900	54,900
ARDC/Match	(255,781)		105,638	82,687	67,456		650,781	
<b>TOTAL REVENUE</b>	<b>213,847</b>	<b>50,000</b>	<b>765,363</b>	<b>2,468,062</b>	<b>704,100</b>	<b>3,000,000</b>	<b>7,201,372</b>	<b>6,500,743</b>
<b>EXPENDITURES</b>								
Salaries	42,944	123,935	222,110	317,410	311,695	777,695	1,795,789	1,524,415
Fringe	19,325	56,019	99,950	142,835	140,263	338,297	796,689	693,452
Facilities		40,950				123,730	170,680	251,400
Printing/Publishing	2,000		15,130	4,850	15,000	200,000	236,980	331,986
Insurance		16,400					16,400	16,400
Contractual	30,000		79,000	78,900	17,000	1,220,278	1,425,178	456,899
Leases		22,000					22,000	
Audit		15,500					15,500	14,500
Phone/Communications		27,016					27,016	32,175
Staff Travel	16,500	5,000				290,000	369,543	454,792
Board/Commission	19,500		29,386	8,657	20,000		19,500	19,500
Committee Travel								
Postage	4,500	6,000	7,418	3,188	5,000		8,188	108,115
Photocopying/printing	3,300	1,200	8,100	6,650	7,000		31,568	63,195
Supplies		15,000		3,901	9,000		23,501	24,550
Publications/Memberships	6,000	3,200					15,000	40,000
Depreciation		77,582					77,582	9,200
Interest		22,224					22,224	87,332
Equipment		24,200					24,200	22,357
Maintenance		74,250				50,000	74,250	46,800
Training		10,500					10,500	39,250
Subgrantee requests								242,500
Miscellaneous	2,244	8,633	12,831	1,716,847	7,398		1,716,847	1,716,847
Loans			200,000	9,931			41,037	47,949
Program Development							200,000	200,000
Indirect	67,534	(505,609)	91,438	174,893			67,534	57,129
<b>TOTAL EXPENDITURES</b>	<b>213,847</b>	<b>50,000</b>	<b>765,363</b>	<b>2,468,062</b>	<b>704,100</b>	<b>3,000,000</b>	<b>7,201,372</b>	<b>6,500,743</b>
Revenue Over/(Under) Expenditures	0	0	0	0	0	0	0	0

ARROWHEAD REGIONAL DEVELOPMENT COMMISSION  
REGIONAL PLANNING-GRANTS

2007 Preliminary Budget

EVENTUSES	Regional Transportation (RTAC)		North Shore Seed Grant FY 2006-7		EDA Planning	LCMR Bike Planning	Iron Range GIS	Regional Development Account	Agency Development Account	RLF	2007 Total	2006 Total
	Bike Education						Census					
Intergovernmental												
Federal	\$ 56,328	\$ -	\$ 25,000	\$ 30,814	\$ -	\$ 50,500					\$ 112,142	\$ 86,318
State		50,000									100,500	115,500
County		2,500	6,250								2,500	-
City/Township	14,083									246,000	266,333	-
Local		8,824		30,814			17,000	7,000	12,000	30,000	105,638	278,250
JRDC/Match												37,506
<b>Total Revenue</b>	<b>\$ 70,411</b>	<b>\$ 61,324</b>	<b>\$ 31,250</b>	<b>\$ 61,628</b>	<b>\$ 50,500</b>	<b>\$ 17,000</b>	<b>\$ 7,000</b>	<b>\$ 12,000</b>	<b>\$ 30,000</b>	<b>\$ 246,000</b>	<b>\$ 587,113</b>	<b>\$ 517,574</b>
<b>EXPENDITURES</b>												
Salaries	\$ 31,250	\$ 27,000	\$ 17,500	\$ 29,125	\$ 26,500	\$ 5,200	\$ 3,185	\$ 7,250	\$ 12,900		159,910	122,880
Range Benefits	14,063	12,150	7,875	13,106	11,925	2,340	1,433	3,263	5,805		71,960	55,296
Printing	2,500	2,167	1,500	1,000	1,000	1,500	250	488	750		11,155	9,661
Contractual					8,000					46,000	54,000	54,000
Staff Travel	4,000	3,130	2,875	1,625	2,150	3,750		1,937			19,467	16,230
Committee Travel												
Postage	750	1,000	750	375	450	595	127	250	750		5,047	4,075
Photocopies	630	1,000	750	349	475	750	250	750	750		5,704	4,300
Miscellaneous												24
Grants										200,000	200,000	200,000
Indirect	17,219	14,877		16,048			1,755		7,108		59,871	51,108
<b>Total Expenditures</b>	<b>\$ 70,411</b>	<b>\$ 61,324</b>	<b>\$ 31,250</b>	<b>\$ 61,628</b>	<b>\$ 50,500</b>	<b>\$ 17,000</b>	<b>\$ 7,000</b>	<b>\$ 12,000</b>	<b>\$ 30,000</b>	<b>\$ 246,000</b>	<b>\$ 587,113</b>	<b>\$ 517,574</b>

ARROWHEAD REGIONAL DEVELOPMENT COMMISSION

7/19/2006

REVENUES	Aging Admin/ Program Development	Senior Linkage B & E	RxConnect Implement	State Long Term Care Sr. Linkage	Federal CMS	Nutrition Support Funds	ElderCare Development Partnership	Operation Restore Trust	Alzheimer Demo	2006 total	2007 total
Intergovernmental											
Federal Grants	248,062	146,046	29,700	22,474	20,360		145,000	6,336		423,911	420,804
State										242,474	197,174
County										0	0
City/Township										0	0
Direct Service Grants										0	0
Federal	1,575,938					15,150			35,000	1,610,938	1,610,938
State	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0	156,059	156,059
Local										\$0	\$0
Contracts		400								0	0
Program Income										250	400
Miscellaneous										0	0
ARDC Match	82,687	0	0							97,160	82,687
<b>TOTAL REVENUE</b>	<b>\$2,047,595</b>	<b>\$146,446</b>	<b>\$29,700</b>	<b>\$22,474</b>	<b>\$20,360</b>	<b>\$15,150</b>	<b>\$145,000</b>	<b>\$6,336</b>	<b>\$35,000</b>	<b>\$2,530,792</b>	<b>\$2,468,062</b>

EXPENDITURES	Salaries	Fringe Benefits	Printing	Consult/Contract	Staff Travel	Postage	Xerox	Committee Travel	Subgrantee Requests	Miscellaneous	Direct Overhead	Indirect	2006 total	2007 total
Salaries	\$155,142	\$65,660	\$10,845	\$11,232	\$9,075	\$0	\$60,666	\$1,624	\$317,410	\$344,939			\$344,939	\$317,410
Fringe Benefits	69,814	29,547	4,880	5,054	4,084	0	27,300	731	\$142,835	162,121			162,121	\$142,835
Printing	3,000	1,000	500	0	350	0	0	0	\$4,850	4,500			4,500	\$4,850
Consult/Contract	0	12,000	0	0	0	15,150	20,000	31,750	\$78,900	78,900			78,900	\$78,900
Staff Travel	4,500	1,000	1,000	0	750	0	1,407	0	\$8,657	7,907			7,907	\$8,657
Postage	1,175	413	700	0	400	0	500	0	\$3,188	3,115			3,115	\$3,188
Xerox	4,003	647	1,200	0	300	0	500	0	\$6,650	6,350			6,350	\$6,650
Committee Travel	3,500	0	0	0	401	0	0	0	\$3,901	3,500			3,500	\$3,901
Subgrantee Requests	1,716,847	0	0	0	0	0	0	0	\$1,716,847	1,716,847			1,716,847	\$1,716,847
Miscellaneous	4,131	0	4,599	0	0	0	1,200	0	\$9,930	9,830			9,830	\$9,930
Direct Overhead	0	\$36,179	\$5,976	\$6,188	\$5,000	0	\$1,745	0	\$55,088	68,993			68,993	\$55,088
Indirect	85,483	0	0	0	0	0	33,427	0	\$119,805	123,690			123,690	\$119,805
<b>TOTAL EXPENDITURES</b>	<b>\$2,047,595</b>	<b>\$146,446</b>	<b>\$29,700</b>	<b>\$22,474</b>	<b>\$20,360</b>	<b>\$15,150</b>	<b>\$145,000</b>	<b>\$6,336</b>	<b>\$35,000</b>	<b>\$2,468,062</b>	<b>\$2,530,792</b>	<b>\$2,530,792</b>	<b>\$2,530,792</b>	<b>\$2,468,062</b>

Revenue Over/(Under) Expenditures 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0

ARROWHEAD REGIONAL DEVELOPMENT COMMISSION

REGIONAL PLANNING -Contracts

2007 Preliminary Budget

	ATP		Active Living		RHAG		Beaver Bay		Two Harbors Planning		Mn/DOT Transit Plan		NSMB Regional Projects		NSMB Administration		Likely Other Projects		2007 Total	2006 Total
Contracts	\$ 24,000	\$ 56,000	\$ 3,000	\$ 10,000	\$ 22,500	\$ 10,000	\$ 10,000	\$ 22,500	\$ 10,000	\$ 20,000	\$ 20,000	\$ 7,750	\$ 25,000	\$ 7,750	\$ 25,000	\$ 178,250	\$ 163,750			\$ 163,750
Total Revenues	\$ 24,000	\$ 56,000	\$ 3,000	\$ 10,000	\$ 22,500	\$ 10,000	\$ 10,000	\$ 22,500	\$ 10,000	\$ 20,000	\$ 20,000	\$ 7,750	\$ 25,000	\$ 7,750	\$ 25,000	\$ 178,250	\$ 163,750			\$ 163,750
Salaries	\$ 10,457	\$ 12,500	\$ 1,022	\$ 3,833	\$ 9,000	\$ 4,138	\$ 7,500	\$ 9,000	\$ 4,138	\$ 7,500	\$ 3,500	\$ 10,250	\$ 3,500	\$ 10,250	\$ 62,200	\$ 71,574			\$ 71,574	
Tring Benefits	\$ 4,706	\$ 5,625	\$ 460	\$ 1,725	\$ 4,050	\$ 1,862	\$ 3,375	\$ 4,050	\$ 1,862	\$ 3,375	\$ 1,575	\$ 4,613	\$ 1,575	\$ 4,613	\$ 27,990	\$ 32,208			\$ 32,208	
Printing	1,000	75	100	150	250	500	1,200	250	500	1,200	250	450	250	450	\$ 3,975	\$ 3,825			\$ 3,825	
Contractual		25,000													\$ 25,000	\$ -			\$ -	
Staff Travel	1,500	2,370	250	750	1,000	1,000	2,000	1,000	1,000	2,000	449	600	449	600	\$ 9,919	\$ 8,155			\$ 8,155	
Committee Travel															\$ -	\$ -			\$ -	
Postage	520	50	25	75	183	200	1,119	100	200	1,119	100	100	100	100	\$ 2,371	\$ 2,270			\$ 2,270	
Photocopies	510	50	25	75	150	200	1,000	100	200	1,000	286	286	100	286	\$ 2,396	\$ 2,250			\$ 2,250	
Miscellaneous / Billing Adjust		3,986	599	1,447	3,300	-	-	3,300	-	-	-	3,500	3,500	3,500	\$ 12,832	\$ 7,144			\$ 7,144	
Loans															\$ -	\$ -			\$ -	
Indirect	\$ 5,307	\$ 6,344	\$ 519	\$ 1,945	\$ 4,568	\$ 2,100	\$ 3,806	\$ 4,568	\$ 2,100	\$ 3,806	\$ 1,776	\$ 5,202	\$ 1,776	\$ 5,202	\$ 31,567	\$ 36,324			\$ 36,324	
Total Expenditures	\$ 24,000	\$ 56,000	\$ 3,000	\$ 10,000	\$ 22,500	\$ 10,000	\$ 10,000	\$ 22,500	\$ 10,000	\$ 20,000	\$ 20,000	\$ 7,750	\$ 25,000	\$ 7,750	\$ 25,000	\$ 178,250	\$ 163,750			\$ 163,750