

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

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the August 20, 2007, Regular Meeting (#1-11)
 - B. Communications (#51-58)
 - C. Receipts
 - D. Bills and Payroll
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. West Two Rivers Docks (#12-14)
 - C. Director of Public Works Report
 - D. Sheriff's Department Report
 - E. City Engineer's Report
 - 1. Unity Second Addition - Pay Request Number 1 (#15-17)
 - 2. Industrial Park Road - Pay Request Number 2 (#18-20)
 - 3. 2006 Street Improvements – Pay Request Number 4 (#21-23)
 - F. Personnel Committee
 - 1. Foreman Position (#24-26)
 - G. Liaison Reports
- V. Unfinished Business
 - A. Downtown Pavilion (#27-29)
- VI. New Business
 - A. Resolution 44-07 Ordering Report (#30-32)
 - B. Resolution 45-07 Adopting Preliminary Levy (#33-44)
 - C. Resolution 46-07 Adopting Bond Levy (#45)
 - D. Resolution 47-07 Laurentian GIS Collaborative (#46-49)
 - E. Councilor Agenda Items (#50)
 - F. Communications (#51-58)
- VII. Open Discussion on City Business
- VIII. Announcements
- IX. Adjourn

Denotes page number in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
AUGUST 20, 2007

Mayor Skalko called the City Council meeting to order at 6:31 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. Forseen, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; Rod Flannigan, City Engineer; and Rick Feiro, Sergeant.

The Mayor asked for a "Moment of Silence" in remembrance of Larry Nanti, Director of Parks and Recreation, who passed away on August 15, 2007. The Mayor said that on behalf of the City that our thoughts and prayers go to his wife Marianne Nanti and to his family and friends. The Mayor said that he was a great employee and friend.

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

1. Add/remove the following items from the agenda:
 - III. 1. Quad Cities Wastewater Treatment Facility Report
 - IV. 2. Discuss Planning and Zoning Commission minutes
 - VI. The Mayor referred items C through H to various Boards/Commissions as follows:
 - C. Storz Hydrant Connections to Public Safety and Health Board
 - D. New Archery Range Location to Parks and Recreation Board
 - E. Mott Pit Access Upgrade to Parks and Recreation Board
 - F. Spirit Lake –Kinross Sanitary Sewer to Utility Advisory Board
 - G. Administrative Time-Off to Personnel Committee
 - H. Downtown Alley Paving to Street and Alley Committee
 - VI. J. Change the next regular meeting because of Labor Day
 - VI. K. Resolution Number 43-07, Charitable Gambling at Mac's Bar
2. Approve the minutes of the August 6, 2007, 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 August 1-15, 2007, totaling \$152,315.94, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period August 1-15, 2007, totaling \$416,529.00, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the public forum, John Jannick, RLK Incorporated in Hibbing, reviewed the preliminary engineering report for the Quad Cities Water and Sewer Study.

Also during the public forum, Carolyn Olsen was present and followed up on the Old Highway 169 correspondence the City received from St. Louis County. She asked if there was a meeting set and expressed interest in attending a meeting if there was one scheduled. The Mayor advised her that Saint Louis County was not really interested in taking over Old Highway 169. Mrs. Olsen did not want the City Council to forget about the Kinross residents and would like the Council to follow up with Saint Louis County.

During the Mayor's report, the Mayor updated the Council on the following:

- Thank you. He made a public thank you to Councilor Prebeg for doing the eulogy at Larry Nanti's funeral.
- Merritt Days Committee. He expressed gratitude to the Merritt Days Committee for all of the work completed on the event.
- Street and Alley Committee. The Mayor requested that a meeting be set.

It was moved by Skalko and seconded by Prebeg to contact the Mountain Iron-Buhl School Officials, City of Buhl Officials, and Great Scott Township Officials to schedule a meeting twice a year on the fifth Monday of the month with the first meeting being scheduled for October 29, 2007. The motion carried.

It was moved by Zupancich and seconded by Stanaway to approve the West Two Rivers Campground Lease with United States Steel Corporation for the period of 10 years at a cost of \$100 per year and authorize the additional insurance requirement of \$5,000,000 for insurance coverage. The motion carried.

It was moved by Prebeg and seconded by Zupancich to authorize Brent Henkel to remain with the City beyond his probationary period. The motion carried.

The City Administrator updated the Council on the following:

- Unity 2nd Addition. He advised the Council that the City has sold six lots of the 35 lots available.
- 2008 Budget. He advised the Council that they would be setting the maximum levy amount at the next regular meeting.
- Graphic Information System (GIS). He said that he has been working with John Shell, Arrowhead Regional Development Commission, regarding a grant to launch a GIS pilot program in the City. He said that approval for this would probably be on the next meeting agenda.
- City Bond Rating. He said that the Cities bond rating went from a Baa1 to an A3 because the City is in good financial condition.

At 7:30 p.m., Councilor Roskoski left the meeting.

At 7:32 p.m., Councilor Roskoski returned to the meeting.

It was moved by Skalko and seconded by Prebeg to adopt Resolution Number 41-07 providing for the Issuance, Sale and Delivery of \$1,455,000 General Obligation Improvement Bonds, Series 2007A, to pay a portion of the costs of local public improvements; establishing the terms and conditions therefore; creating a construction account and a debt service account therefore; and awarding the sale thereof, (a copy is attached and made a part of these minutes). The motion carried with Councilor Roskoski voting no.

It was moved by Zupancich and seconded by Stanaway to award the bid for the bucket truck to Altec Industries for the Aerial Lift Body in the amount of \$70,435.00 plus the fiberglass body option of \$1,678.00 for a total of \$72,113.00 and the truck chassis to Skubic Bros. for the State Bid price of \$53,668.00 plus the 4 wheel drive option of \$18,159.00 for a total bid price of \$71,827.00. The motion carried unanimously on a roll call vote.

Councilor Roskoski asked when the dip on Emerald Avenue would be repaired. The Director of Public Works said that the contractor would be repairing the Emerald Avenue dip and the Nichols Hall parking lot soon.

It was moved by Stanaway and seconded by Zupancich to let the carpet installation contractor handle the installation and disposal of the Public Library carpeting. The motion carried.

The Council reviewed the Sheriff's Department Report for the month of June 2007.

Councilor Roskoski expressed some concerns with the work completed on Unity Drive. The City Engineer said that a walk through would be done and punch list would be prepared for the Contractor.

The Council reviewed the League of Minnesota Cities article on "Confidential Real Property Complaints".

It was moved by Stanaway and seconded by Zupancich to accept the recommendation of the Public Safety and Health Board to send the Fire Chief or designee to the Fire Chief's Conference in Rochester at an approximate cost of \$1100. The motion carried unanimously on a roll call vote.

It was moved by Stanaway and seconded by Skalko to accept the recommendation of the Public Safety and Health Board and authorize the following:

- Change two items in the Fire Fighter position analysis.
 - a. Volunteer to Paid on Call.
 - b. Add First Aid trained.
- Approval to allow the Fire Department to advertise and hire two additional Fire Fighters.

- To allow the purchase of five additional “automatic” defibrillators to be placed in the Library, Senior Center, Nichols Hall, the City Garage, and the West II Rivers Campground/South Grove Recreation Area.
- Approve two changes to the First Responders Articles of Organization:
 - #11 Carry a maximum of fifteen personnel.
 - #15 Replace current language with discipline will be handled according to current City Policy.
- Make an extension to November 1st for Mr. Michael Determan, 5741 Mesabi Avenue, Mountain Iron, to abide by the current agreement and City Ordinance #96.21.

The motion carried unanimously on a roll call vote.

It was moved by Skalko and seconded by Zupancich to have the City Attorney work with City Staff, mainly the Zoning Administrator, and check on the Tim Anderson Property at 5475 Heather Avenue, Mountain Iron, to see if they are complying with the conditions made on their Conditional Use Permit. The motion carried.

It was moved by Roskoski and seconded by Zupancich to have City Staff research the possibility of a cul-de-sac for the 4-5 lots between Fairview Lane and Arbor Lane in South Grove and report the findings back to the City Council. After further discussion, Councilor Roskoski withdrew his motion and Zupancich withdrew his second.

The City Administrator reported that Staff had been reviewing the Downtown Pavilion area to develop a plan for the pavilion replacement at the Downtown Park. The City Administrator said that this may be on the next City Council agenda.

The Director of Public Works said that City Staff have been unable to locate the swings that were removed from the Downtown Park and they are currently looking into options for replacements. The Director of Public Works said that this may be on the next City Council agenda.

It was moved by Zupancich and seconded by Stanaway to adopt Resolution Number 42-07, Ordering Preparation of Report on Improvements to Main Street and Mountain Avenue for the TEA21 Grant, (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Roskoski to reschedule the next regular meeting to Tuesday, September 4, 2007 at 6:30 p.m. because of the Labor Day holiday. The motion carried.

It was moved by Prebeg and seconded by Stanaway to adopt Resolution Number 43-07, Charitable Gambling, (a copy is attached and made a part of these minutes). The motion carried.

During the open discussion, the following items were discussed:

- Slate Street. The Mayor Skalko wanted to clarify that when the City Garage parking lot was paved a portion of Slate Street was also paved because it is the entrance to the parking lot.
- Surplus Equipment Policy. Councilor Stanaway requested that the City Council review and update the Policy.
- Park and Recreation Board. If the Downtown Warming House is not going to be used this winter, the First Responders would like to use the building for storage.
- Signage. Mayor Skalko said that there is \$5,000 budgeted for signage and he would like the Council to consider having a billboard sign put up in the “Historic Downtown Mountain Iron” area.
- Agenda Items. Councilor Roskoski questioned putting items on the agenda regarding the items that were referred to Committees. The City Attorney said that he should work through appropriate Staff members to move items through the appropriate Committees and Boards.

At 8:18 p.m., it was moved by Skalko and seconded by Prebeg that the meeting be adjourned. The motion carried with Councilor Roskoski voting no.

Submitted by:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	106,053.22
BUILDING RENTALS	COMMUNITY CENTER	650.00
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	357.68
METER DEPOSITS	ELECTRIC	2,400.00
MISCELLANEOUS	REIMBURSEMENTS	1,416.00
PERMITS	BUILDING	1,376.51
CD INTEREST	CD INTEREST 101	461.67
CD INTEREST	CD INTEREST 378	552.66
CD INTEREST	CD INTEREST 602	135.74
CD INTEREST	CD INTEREST 603	164.82
CD INTEREST	CD INTEREST 604	9.73
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
MISCELLANEOUS	SPEC. EVENT-FUNDS NOT USED-CR	2,021.00
BUILDING RENTALS	NICHOLS HALL	105.00
CD INTEREST	CD INTEREST 103	1,032.77
CD INTEREST	CD INTEREST 301	225.92
CAMPGROUND RECEIPTS	FEES	4,745.00
MISCELLANEOUS	SEPTIC APPLICATIONS	600.00
PERMITS	VENDOR	100.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	28,331.90
MISCELLANEOUS	CABLE TV FRANCHISE FEE	257.82
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	358.00
SALE OF PROPERTY	SALE OF PROPERTY	250.00
PERMITS	SPECIAL EVENTS	75.00
BUILDING RENTALS	SENIOR CENTER	50.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	35.00
COPIES	COPIES	.50
Summary Totals:		<u>152,315.94</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
08/07	08/16/2007	135282	130011	MOUNTAIN IRON POSTMASTER	603-20200	326.50
08/07	08/23/2007	135283	10008	AIRGAS NORTH CENTRAL	101-20200	213.07
08/07	08/23/2007	135284	130017	AMERICAN BANK	603-20200	356.28
08/07	08/23/2007	135285	10009	ARCHITECTURAL RESOURCES	301-20200	900.00
08/07	08/23/2007	135286	10001	ARROWHEAD ECONOMIC OPPORTUNI	604-20200	291.51
08/07	08/23/2007	135287	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	250.00
08/07	08/23/2007	135288	8071	ASHLEY BENNETT	604-20200	195.68
08/07	08/23/2007	135289	20001	BAKER FIRE EQUIPMENT	101-20200	934.23
08/07	08/23/2007	135290	20048	BARNES DISTRIBUTION	604-20200	849.20
08/07	08/23/2007	135291	20022	BENCHMARK ENGINEERING INC	301-20200	73,416.62
08/07	08/23/2007	135292	8076	BILLI JO BERENS	604-20200	64.99
08/07	08/23/2007	135293	20010	BISS LOCK INC	101-20200	44.89
08/07	08/23/2007	135294	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	2,737.16
08/07	08/23/2007	135295	20049	BOUND TREE MEDICAL	101-20200	1,635.37
08/07	08/23/2007	135296	20004	BURGHER OFFICE EQUIPMENT	602-20200	91.39
08/07	08/23/2007	135297	30017	CARQUEST (MOUNTAIN IRON)	101-20200	423.23
08/07	08/23/2007	135298	30061	CELLULARONE	101-20200	682.49
08/07	08/23/2007	135299	220003	CITY OF VIRGINIA	101-20200	300.00
08/07	08/23/2007	135300	30024	COALITION OF GREATER MN CITIES	101-20200	4,184.00
08/07	08/23/2007	135301	8077	CONNIE PEARSON	101-20200	69.23
08/07	08/23/2007	135302	30053	CONSOLIDATED TRADING COMPANY	101-20200	1,317.06
08/07	08/23/2007	135303	40027	DULUTH/SUPERIOR COMMUNICATION	101-20200	2,055.00
08/07	08/23/2007	135304	40014	DUSTCOATING INC	101-20200	3,452.80
08/07	08/23/2007	135305	500012	ERA LABORATORIES INC	601-20200	457.60
08/07	08/23/2007	135306	80026	FASTENAL COMPANY	101-20200	540.90
08/07	08/23/2007	135307	60029	FERGUSON ENTERPRISES INC	101-20200	254.58
08/07	08/23/2007	135308	60015	FERRELLGAS	602-20200	242.45
08/07	08/23/2007	135309	70033	GLOBAL RENTAL CO INC	604-20200	2,396.25
08/07	08/23/2007	135310	70004	GRANDE ACE HARDWARE	101-20200	65.75
08/07	08/23/2007	135311	70029	GUARDIAN PEST CONTROL INC	101-20200	65.76
08/07	08/23/2007	135312	80022	HAWKINS INC	601-20200	1,077.28
08/07	08/23/2007	135313	80017	HENRY'S WATERWORKS INC	601-20200	1,126.34
08/07	08/23/2007	135314	80002	HILLYARD	101-20200	282.84
08/07	08/23/2007	135315	90015	IRON RANGE TOURISM BUREAU	101-20200	1,685.00
08/07	08/23/2007	135316	8002	JEFF BUFFETTA	101-20200	19.34
08/07	08/23/2007	135317	100019	JOLA & SOPP EXCAVATING INC	601-20200	650.00
08/07	08/23/2007	135318	8074	JUAN B. BERENGUER	604-20200	114.81
08/07	08/23/2007	135319	120013	L & L RENTALS INC	101-20200	766.78
08/07	08/23/2007	135320		Information Only Check	101-20200	.00 V
08/07	08/23/2007	135321	120006	L & M SUPPLY	101-20200	1,795.78
08/07	08/23/2007	135322	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	76,975.00
08/07	08/23/2007	135323	3044	LISA CASILLO	101-20200	100.00
08/07	08/23/2007	135324	120014	LUNDGREN MOTORS	101-20200	888.56
08/07	08/23/2007	135325	8060	MARY OLSON	101-20200	100.00
08/07	08/23/2007	135326	8072	MEGAN HOWELL	604-20200	98.89
08/07	08/23/2007	135327	130041	MESABI BITUMINOUS	101-20200	423.44
08/07	08/23/2007	135328	4032	MESSIAH LUTHERAN CHURCH	101-20200	100.00
08/07	08/23/2007	135329	130063	MIB HOOP CLUB	101-20200	875.00
08/07	08/23/2007	135330	130077	MIB QUARTERBACK CLUB	101-20200	400.00
08/07	08/23/2007	135331	130133	MIDWEST PLAYSCAPES INC	301-20200	19,160.18
08/07	08/23/2007	135332	130044	MINNESOTA DEPT OF HEALTH	601-20200	1,497.78
08/07	08/23/2007	135333	140026	MINNESOTA ENERGY RESOURCES	603-20200	204.79
08/07	08/23/2007	135334	130009	MINNESOTA POWER	604-20200	48,932.82
08/07	08/23/2007	135335	130024	MN POLLUTION CONTROL AGENCY	602-20200	180.00
08/07	08/23/2007	135336	130086	MN RURAL WATER ASSOCIATION	601-20200	200.00
08/07	08/23/2007	135337	130070	MORGAN-TACONITE OIL COMPANY	602-20200	399.45
08/07	08/23/2007	135338	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	15,446.09

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
08/07	08/23/2007	135339	8059	NANCY JO HYVONEN	101-20200	50.00
08/07	08/23/2007	135340	140047	NARDINI FIRE EQUIPMENT CO INC	101-20200	133.17
08/07	08/23/2007	135341	8075	NATHAN GIBSON	604-20200	277.30
08/07	08/23/2007	135342	140054	NORTHLAND CHEMICAL CORP	101-20200	155.51
08/07	08/23/2007	135343	150014	ONE CALL CONCEPTS INC	604-20200	55.10
08/07	08/23/2007	135344	150003	OVERHEAD DOOR	101-20200	198.00
08/07	08/23/2007	135345	8070	PAIGE DOYLE	604-20200	181.97
08/07	08/23/2007	135346	160045	PHILLIPS 66-CONOCO-76	603-20200	4,237.05
08/07	08/23/2007	135347	170001	QWEST	602-20200	623.75
08/07	08/23/2007	135348	8073	RACHEL JOHNSON OR	604-20200	299.08
08/07	08/23/2007	135349	180051	RANGE CORNICE & ROOFING CO	101-20200	836.19
08/07	08/23/2007	135350	180018	RANGE LANDSCAPE	301-20200	3,530.47
08/07	08/23/2007	135351	8058	RHONDA ALLEN	101-20200	50.00
08/07	08/23/2007	135352	190067	SAINT LOUIS COUNTY	101-20200	50.00
08/07	08/23/2007	135353	190010	SEPPI BROTHERS	101-20200	29.82
08/07	08/23/2007	135354	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	35,000.00
08/07	08/23/2007	135355	6044	ST LOUIS COUNTY	604-20200	620.41
08/07	08/23/2007	135356	190002	ST LOUIS COUNTY AUDITOR	603-20200	17,163.50
08/07	08/23/2007	135357	190016	ST LOUIS COUNTY AUDITOR	101-20200	1.65
08/07	08/23/2007	135358	190039	ST LOUIS COUNTY RECORDERS OFFC	101-20200	46.00
08/07	08/23/2007	135359	8057	STEVE GIORGI	101-20200	100.00
08/07	08/23/2007	135360	190061	SULLIVAN CANDY & SUPPLY	101-20200	48.45
08/07	08/23/2007	135361	200003	TACONITE TIRE SERVICE	101-20200	59.40
08/07	08/23/2007	135362	200036	TRITEC OF MINNESOTA INC	604-20200	2.93
08/07	08/23/2007	135363	210010	ULLAND BROTHERS INC	101-20200	546.00
08/07	08/23/2007	135364	210001	UNITED ELECTRIC COMPANY	604-20200	1,577.34
08/07	08/23/2007	135365	210008	UNITED STATES STEEL CORP.	101-20200	100.00
08/07	08/23/2007	135366	220028	VIRGINIA HOME CENTER	602-20200	60.78
08/07	08/23/2007	135367	220020	VISA OR AMERICAN BANK CC PMT	301-20200	8,813.51
08/07	08/23/2007	135368	230010	WILBUR & VIOLET BALL	101-20200	1,150.00
08/07	08/23/2007	135369	230028	WISCONSIN ENERGY CONSERVATION	604-20200	147.60

Totals:

	<u>348,459.14</u>
Payroll-PP Ending 8/10/07	56,754.82
Electronic Transfer-Sales Tax	<u>11,315.04</u>
TOTAL EXPENDITURES	<u>\$416,529.00</u>

**DUE TO THE LENGTH
OF
RESOLUTION NUMBER 41-07
PROVIDING FOR THE ISSUANCE, SALE
AND DELIVERY OF \$1,455,000 GENERAL
OBLIGATION BONDS, SERIES 2007A
WILL NOT BE
COPIED AGAIN
TO BE SUBMITTED
FOR THE APPROVAL OF THE MINUTES.**

**PLEASE REFER TO
THE AUGUST 20, 2007
CITY COUNCIL PACKET
FOR A COMPLETE COPY
OF THE RESOLUTION.**



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 42-07

ORDERING PREPARATION OF REPORT ON IMPROVEMENT

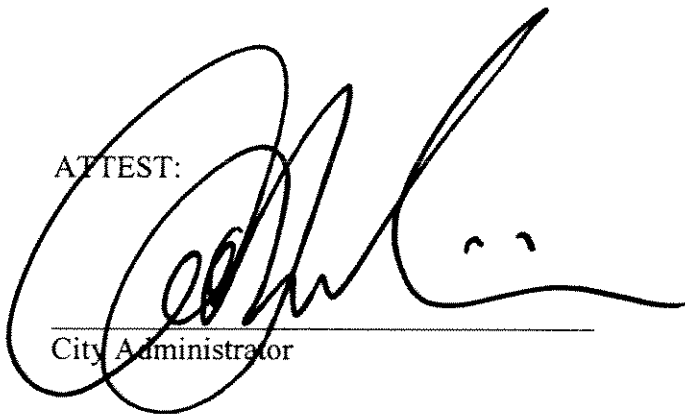
WHEREAS, it is proposed to improve Main Street and Mountain Avenue by the replacement of curb and gutter and the replacement of street lighting and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429.

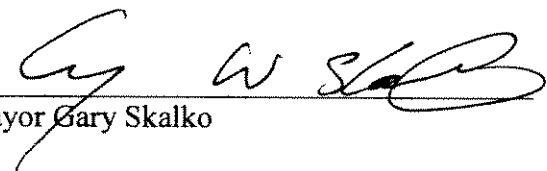
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

That the proposed improvement be referred to Benchmark Engineering for study and that they are instructed to report to the City Council with all convenient speed advising the City Council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.

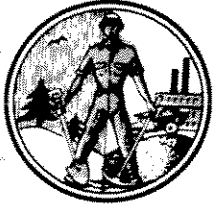
DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF AUGUST, 2007.

ATTEST:



City Administrator

Mayor Gary Skalko



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 43-07

CHARITABLE GAMBLING

WHEREAS, the AmVets Post 12, has applied for a Class B Charitable Gambling Operation Permit consisting of raffles, paddlewheels, tipboards, and pull-tabs at Mac's Bar and Wildlife Grill, and;

WHEREAS, the AmVets Post 12, is requesting that a Class B Charitable Gambling Permit be issued.

NOW, THEREFORE, BE IT RESOLVED BY THE MOUNTAIN IRON CITY COUNCIL, that the Mountain Iron City Council hereby issues said premise permit.

DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF AUGUST, 2007.

ATTEST:

City Administrator



Mayor Gary Skalko

COUNCIL LETTER 090407-IVB1

ADMINISTRATION

CAMPGROUND DOCKS

DATE: August 29, 2007
FROM: Craig J. Wainio
City Administrator

Enclosed, please find a quote to replace two docks at the West Two Rivers Campground. The current docks have deteriorated and are in need of replacement. Currently, the City has \$14,576.66 remaining in a Mineland Reclamation grant for the West Two Rivers Campground that must be expended prior to the end of 2007. Minncor Industries provided the quote based upon the State Bid pricing.

It is recommended that the City Council authorize the purchase of two 60 foot docks for the West Two Rivers Campground at the quoted price of \$14,577.76 to be funded with the balance remaining in the Mineland Reclamation grant.



Fax

To: Craig	Date: 8-20-07
Organization: City of Mountain Iron	From: Mike Goveronski
Fax: 218-742-9931	Fax: 651-351-3608
Phone: 218-748-7570	Phone: 651-779-2749

Notes/Comments :

Here is a quote for 6' X 60' dock. If you have any questions give me a call.

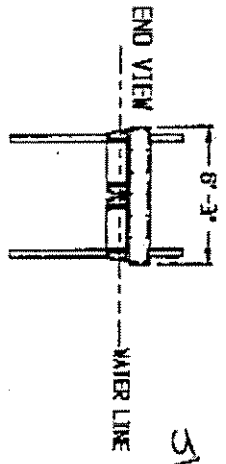
14576.66 Grant
 14577.76 Docks

1450 Energy Park Drive, Suite 110
St. Paul MN 55108-5219

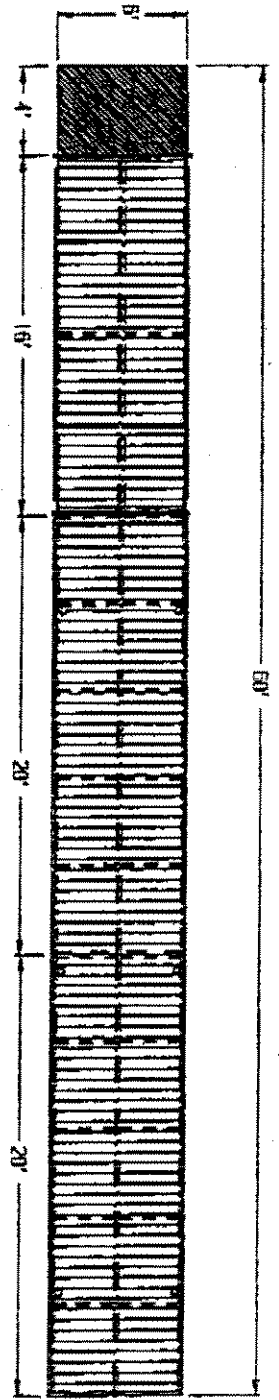
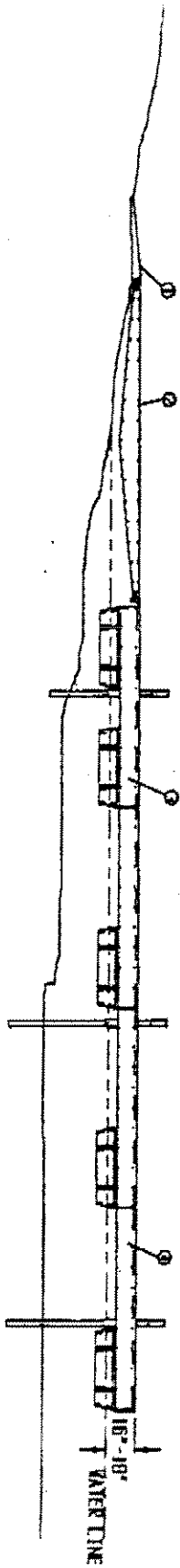
(651) 603-0118
Fax (651) 603-0119
800-MINNCOR (646-6267)
www.minncor.com

Facsimile transmission contains _____ page(s),
including cover sheet

This fax is intended for the person addressed above, if
you receive by mistake please forward.



See # 14, 027, 20
Shiping # 550,576



REV	DESCRIPTION	BY	DATE
A	SPUD POLES (OPTIONAL)	HSS	12-23-97
B	WAT (CODE - 164)	IEH	11-20-03

NO	QTY	DESCRIPTION	UNIT
1	1	6'-3" SPUD POLE	POLE
2	1	6'-0" SPUD POLE	POLE
3	1	6'-0" SPUD POLE	POLE
4	1	6'-0" SPUD POLE	POLE
5	1	6'-0" SPUD POLE	POLE
6	1	6'-0" SPUD POLE	POLE
7	1	6'-0" SPUD POLE	POLE
8	1	6'-0" SPUD POLE	POLE
9	1	6'-0" SPUD POLE	POLE
10	1	6'-0" SPUD POLE	POLE

ITEM NO.	QTY	DESCRIPTION	UNIT
1	1	6'-3" SPUD POLE	POLE
2	1	6'-0" SPUD POLE	POLE
3	1	6'-0" SPUD POLE	POLE
4	1	6'-0" SPUD POLE	POLE
5	1	6'-0" SPUD POLE	POLE
6	1	6'-0" SPUD POLE	POLE
7	1	6'-0" SPUD POLE	POLE
8	1	6'-0" SPUD POLE	POLE
9	1	6'-0" SPUD POLE	POLE
10	1	6'-0" SPUD POLE	POLE

DATE	11-02
BY	IEH
SCALE	1" = 10'
PROJECT	6' X 60' BOARDING DOCK BY ASS'Y
REVISED	NO

MCI



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

August 28, 2007

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. 1 for the City of Mountain Iron Unity Addition Phase II Residential Development project in the amount of **\$143,456.14**, 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. Jim Pucel, Utility Systems of America

RECOMMENDATION OF PAYMENT

No. 1

Owner's Project No.: _____

Engineer's Project No.: MI07-1

Project: Unity Addition Phase II Residential Development

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

For Period Ending: August 27, 2007


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 August 28, 2007

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>924,077.60</u>	Work & Materials to Date	\$ <u>145,702.79</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>2,246.65</u>
Current Contract Price	\$ <u>924,077.60</u>	Subtotal	\$ <u>143,456.14</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>143,456.14</u>



PAY REQUEST NO. 1
 UNITY ADDITION PHASE II RESIDENTIAL DEVELOPMENT
 (INCLUDES EXTENSION OF UNITY DRIVE WEST OF EMERALD AVENUE)
 PROJECT NO.: M187-1
 CITY OF MOUNTAIN IRON, MINNESOTA

CONTRACTOR: UTILITY SYSTEMS OF AMERICA

SPEC NO.	ITEM DESCRIPTION	UNIT	PROJECT QUANTITY	UNIT COST	UNITY DRIVE QUANTITY	RES. DEV. QUANTITY	QUANTITY TO DATE	TOTAL AMOUNT
2101.502	CLEARING AND GRUBBING	LUMP SUM	1.0	\$12,000.00	0.07	0.43	0.5	\$6,000.00
2104.501	REMOVE CURB & GUTTER	LIN. FT.	75.0	\$3.00			0.0	\$0.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	75.0	\$3.00			0.0	\$0.00
2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN. FT.	93.0	\$2.00			0.0	\$0.00
2104.523	SALVAGE GATE VALVE & BOX	EACH	1.0	\$200.00			0.0	\$0.00
2105.501	COMMON EXCAVATION (PV)	CU. YD.	9,481.0	\$3.25			0.0	\$0.00
2105.503	ROCK EXCAVATION	CU. YD.	150.0	\$15.00			0.0	\$0.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	5,860.0	\$6.75			0.0	\$0.00
2105.535	SALVAGED TOPSOIL (CV)	CU. YD.	841.0	\$3.00			0.0	\$0.00
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	15,140.0	\$1.25			0.0	\$0.00
2211.503	AGGREGATE BASE (CV) CL. 5	CU. YD.	3,525.0	\$15.00	36.0		36.0	\$540.00
2350.501	TYPE LV 5 WEARING COURSE MIXTURE B	TON	1,220.0	\$55.50			0.0	\$0.00
2350.502	TYPE LV 3 NON-WEARING COURSE MIXTURE B	TON	2,715.0	\$52.50			0.0	\$0.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	1,410.0	\$1.80			0.0	\$0.00
2451.511	COARSE FILTER AGGREGATE (LV)	CU. YD.	200.0	\$20.00			0.0	\$0.00
2501.515	12" RC PIPE APRON	EACH	4.0	\$450.00	2.0		2.0	\$900.00
2501.515	24" RC PIPE APRON	EACH	1.0	\$550.00			0.0	\$0.00
2502.521	4" FORCE MAIN (SDR 21)	LIN. FT.	440.0	\$12.00		260.0	260.0	\$3,120.00
2502.541	4" PERFORATED P.E. PIPE DRAIN	LIN. FT.	8,734.0	\$4.25			0.0	\$0.00
2503.511	4" PVC PIPE SEWER	LIN. FT.	1,415.0	\$14.00		210.0	210.0	\$2,940.00
2503.511	8" PVC PIPE SEWER	LIN. FT.	2,265.0	\$21.00		271.0	271.0	\$5,691.00
2503.541	12" RC PIPE SEWER	LIN. FT.	961.0	\$29.00	273.0		273.0	\$7,917.00
2503.541	15" RC PIPE SEWER	LIN. FT.	789.0	\$30.50			0.0	\$0.00
2503.541	18" RC PIPE SEWER	LIN. FT.	53.0	\$34.00			0.0	\$0.00
2503.541	24" RC PIPE SEWER	LIN. FT.	63.0	\$50.00			0.0	\$0.00
2503.602	8" x 4" PVC WYE	EACH	35.0	\$85.00			0.0	\$0.00
2503.602	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH	1.0	\$750.00			0.0	\$0.00
2503.603	TRACER WIRE ACCESS BOX	EACH	35.0	\$60.00			0.0	\$0.00
2504.602	HYDRANT	EACH	7.0	\$3,100.00			0.0	\$0.00
2504.602	8" GATE VALVE AND BOX	EACH	2.0	\$750.00	1.0		1.0	\$750.00
2504.602	8" GATE VALVE AND BOX	EACH	4.0	\$1,000.00		1.0	1.0	\$1,000.00
2504.602	3/4" CORP. STOP	EACH	35.0	\$75.00			0.0	\$0.00
2504.602	3/4" CURB STOP & 1.5" BOX	EACH	35.0	\$140.00			0.0	\$0.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	3.0	\$850.00	1.0	1.0	2.0	\$1,700.00
2504.603	3/4" TYPE K COPPER PIPE	LIN. FT.	1,450.0	\$16.00			0.0	\$0.00
2504.603	8" D.I. WATERMAIN CL. 52	LIN. FT.	615.0	\$23.50	100.0		100.0	\$2,350.00
2504.603	8" D.I. WATERMAIN CL. 52	LIN. FT.	2,020.0	\$27.00		144.0	144.0	\$3,888.00
2504.606	WATERMAIN FITTINGS	POUND	1,325.0	\$3.00			0.0	\$0.00
2506.501	CONST. DRAINAGE STRUCTURE DES. G	LIN. FT.	47.4	\$240.00	18.8		18.8	\$4,512.00
2506.501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	30.2	\$240.00			0.0	\$0.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 60-4020	LIN. FT.	4.5	\$350.00			0.0	\$0.00
2506.501	CONST. DRAINAGE STRUCTURE 4007	LIN. FT.	191.8	\$135.00			0.0	\$0.00
2506.516	CASTING ASSEMBLY	EACH	30.0	\$375.00			0.0	\$0.00
2506.522	ADJUST FRAME AND RING CASTINGS	EACH	4.0	\$200.00			0.0	\$0.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$70,000.00			0.0	\$0.00
2506.601	CONSTRUCT CONTROL STRUCTURE	LUMP SUM	1.0	\$1,500.00			0.0	\$0.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	50.0	\$35.00			0.0	\$0.00
2521.501	4" CONCRETE SIDEWALK	SQ. FT.	9,687.0	\$2.75			0.0	\$0.00
2531.501	CONCRETE CURB & GUTTER DES. D418 (MOD.)	LIN. FT.	5,412.0	\$9.80			0.0	\$0.00
2531.501	CONCRETE CURB & GUTTER DES. B618 (MOD.)	LIN. FT.	1,900.0	\$9.65			0.0	\$0.00
2531.604	7" CONCRETE VALLEY GUTTER AND RADIUS CURB	SQ. YD.	100.0	\$48.00			0.0	\$0.00
2531.618	TRUNCATED DOMES	SQ. YD.	48.0	\$32.00			0.0	\$0.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,000.00			0.0	\$0.00
2573.502	SILT FENCE, PREASSEMBLED	LIN. FT.	3,250.0	\$2.25	100.0	600.0	700.0	\$1,575.00
2573.530	INLET PROTECTION	EACH	13.0	\$50.00			0.0	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$3,100.00			0.0	\$0.00
	INSTALL CITY SUPPLIED VALVE & HYDRANT FOR FIELD	LUMP SUM		\$2,050.00	1.0		1.0	\$2,050.00

UNITY DRIVE \$20,934.00 RES. DEV. \$23,999.00
 TOTAL SPLIT TO DATE: COMPLETED TO DATE: \$44,933.00
 LESS RETAINAGE (5%): (\$2,246.65)
 SUBTOTAL PAY REQUEST #1: \$42,686.35
 MATERIALS ON HAND: \$100,769.79
 LESS PREVIOUS PAYMENTS: \$0.00
 TOTAL PAY REQUEST #1: \$143,456.14

Eric G. Jones
 BENCHMARK ENGINEERING, INC.



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
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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

August 28, 2007

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

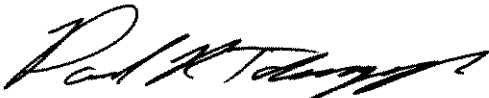
Re: City of Mountain Iron, MN
Industrial Park Road Extension
Project No. MI07-2

Dear Mr. Wainio:

Enclosed please find Pay Request No. 2 for the City of Mountain Iron Industrial Park Road Extension project in the amount of **\$66,357.26**, for approval at your next scheduled City Council meeting. This amount includes withholding a 5% retainage. 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.



Paul R. Tokarczyk, P.E.

Enclosure

pc: Mr. Aaran Leustek, Louis Leustek & Sons, Inc.

RECOMMENDATION OF PAYMENT

No. 2

Owner's Project No.: _____

Engineer's Project No.: MI07-2

Project: Industrial Park Road Extension

CONTRACTOR: Louis Leustek & Sons, Inc., 1715 E. Sheridan St., Ely, MN 55731

For Period Ending: August 28, 2007

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 August 28, 2007

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>219,095.80</u>	Work & Materials to Date	\$ <u>130,414.15</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>6,520.71</u>
Current Contract Price	\$ <u>219,095.80</u>	Subtotal	\$ <u>123,893.44</u>
		Previous Payments	\$ <u>57,536.18</u>
		Amount Due this Payment	\$ <u>66,357.26</u>



PAY REQUEST NO. 2

INDUSTRIAL PARK ROAD EXTENSION
MOUNTAIN IRON, MINNESOTA
PROJECT NO: MI07-2

CONTRACTOR: LOUIS LEUSTEK & SONS, INC.

August 28, 2007

SPEC. NO.	ITEM	UNITS	PROJECT QUANTITY	ITEM COST	QUANTITY THIS PAYMENT	TOTAL THIS PAYMENT	QUANTITY TO DATE	TOTAL AMOUNT
2101.511	CLEARING AND GRUBBING	LUMP	1.0	\$150.00		\$0.00	1.0	\$150.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	22.0	\$5.00		\$0.00	0.0	\$0.00
2104.513	SAW PAVEMENT - FULL DEPTH	LIN. FT.	73.0	\$6.50		\$0.00	0.0	\$0.00
2104.523	SALVAGE HYDRANT	EACH	1.0	\$850.00		\$0.00	1.0	\$850.00
2105.501	COMMON EXCAVATION	CU. YD.	1793.0	\$4.50		\$0.00	1,793.0	\$8,068.50
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	1580.0	\$14.50	830.0	\$12,035.00	1,580.0	\$22,910.00
2105.523	COMMON BORROW (CV)	CU. YD.	4253.0	\$2.00	1,253.0	\$2,506.00	4,253.0	\$8,506.00
2105.525	TOPSOIL BORROW (LV)	CU. YD.	400.0	\$11.00	400.0	\$4,400.00	400.0	\$4,400.00
2105.609	GEOTEXTILE FABRIC, TYPE V	SQ. YD.	6257.0	\$1.50	3,057.0	\$4,585.50	6,257.0	\$9,385.50
2118.502	AGGREGATE SURFACING, CLASS 5	CU. YD.	80.0	\$20.00	80.0	\$1,600.00	80.0	\$1,600.00
2211.503	AGGREGATE BASE (CV), CL. 5	CU. YD.	1878.0	\$14.00	1,178.0	\$16,492.00	1,878.0	\$26,292.00
2350.501	TYPE MV4 WEARING COURSE MIXTURE (B)	TON	512.0	\$54.00		\$0.00	0.0	\$0.00
2350.502	TYPE MV3 NON-WEARING COURSE MIXTURE (B)	TON	1142.0	\$52.00		\$0.00	0.0	\$0.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	297.0	\$1.50		\$0.00	0.0	\$0.00
2501.511	24" RC PIPE CULVERT	LIN. FT.	14.0	\$79.50		\$0.00	16.0	\$1,272.00
2501.515	12" RC PIPE APRON	EACH	1.0	\$391.00		\$0.00	1.0	\$391.00
2503.541	12" RC PIPE SEWER - CL. III	LIN. FT.	64.0	\$46.20		\$0.00	57.0	\$2,633.40
2503.602	CONNECT TO EXISTING CULVERT	EACH	1.0	\$750.00		\$0.00	1.0	\$750.00
2504.602	ADJUST VALVE BOX	EACH	2.0	\$275.00		\$0.00	1.0	\$275.00
2504.602	INSTALL HYDRANT	EACH	1.0	\$1,500.00		\$0.00	1.0	\$1,500.00
2504.602	ADJUST HYDRANT AND VALVE	EACH	1.0	\$750.00		\$0.00	2.0	\$1,500.00
2504.603	6" D.I. WATERMAIN, CL. 52	LIN. FT.	40.0	\$58.00		\$0.00	40.0	\$2,320.00
2505.516	CASTING ASSEMBLY	EACH	2.0	\$550.00		\$0.00	2.0	\$1,100.00
2506.501	CONSTRUCTION DRAINAGE STRUCTURE DES. F	LIN. FT.	11.1	\$275.00		\$0.00	11.1	\$3,052.50
2506.522	ADJUST FRAME & RING CASTING	EACH	2.0	\$275.00		\$0.00	2.0	\$550.00
2511.501	RANDOM RIP RAP, CLASS 3	CU. YD.	4.0	\$45.00		\$180.00	4.0	\$180.00
2531.501	CONCRETE CURB & GUTTER, DES. D418	LIN. FT.	2894.0	\$8.75	2,883.0	\$25,226.25	2,883.0	\$25,226.25
2563.601	TRAFFIC CONTROL	LUMP	1.0	\$500.00		\$150.00	0.8	\$400.00
2573.502	SILT FENCE TYPE PREASSEMBLED, INCL.	LIN. FT.	2112.0	\$3.00		\$0.00	1,934.0	\$5,802.00
2573.601	INLET PROTECTION	EACH	2.0	\$100.00		\$0.00	0.0	\$0.00
2575.555	TURF ESTABLISHMENT	LUMP	1.0	\$1,300.00		\$1,300.00	1.0	\$1,300.00

\$219,095.80

COMPLETED THIS PAYMENT: \$69,849.75 TO DATE: \$130,414.15

BENCHMARK ENGINEERING, INC.



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
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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

August 27, 2007

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

Re: City of Mountain Iron, MN
2006 Street Improvements
Project No. MI06-10

Dear Mr. Wainio

Enclosed please find Pay Request No. 4 for the City of Mountain Iron 2006 Street Improvements project in the amount of **\$3,468.60**, for approval at your next scheduled City Council meeting. This amount includes withholding a 5% retainage.

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. Andy Wagner, Ulland Brothers, Inc.

RECOMMENDATION OF PAYMENT

No. 4

Owner's Project No.: _____

Engineer's Project No.: MI06-10

Project: 2006 Street Improvements

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

For Period Ending: August 27, 2007

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 August 27, 2007

By  _____

STATEMENT OF WORK

Original Contract Price	\$ <u>320,159.15</u>	Work & Materials to Date	\$ <u>334,011.31</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>16,700.57</u>
Current Contract Price	\$ <u>320,159.15</u>	Subtotal	\$ <u>317,310.74</u>
		Previous Payments	\$ <u>313,842.14</u>
		Amount Due this Payment	\$ <u>3,468.60</u>



PAY REQUEST NO. 4
 2006 STREET IMPROVEMENTS
 MOUNTAIN IRON, MINNESOTA
 PROJECT NO: MI06-10

CONTRACTOR: ULLAND BROTHERS, INC.

SPEC. NO.	ITEM	UNITS	PROJECT QUANTITY	ITEM COST	UNITY DR. QUANT.	SLATE ST. QUANT.	EXTRA WORK QUANT.	QUANTITY TO DATE	TOTAL AMOUNT
2104.501	REMOVE GUARDRAIL	LIN. FT.	315.0	\$7.20	315.0			315.0	\$2,268.00
2104.503	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	31.0	\$3.75	37.0			37.0	\$138.75
2104.503	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	270.0	\$2.00	225.0			225.0	\$450.00
2104.511	SAWING CONCRETE PAVEMENT	LIN. FT.	28.0	\$3.00	28.0			28.0	\$84.00
2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN. FT.	1,681.0	\$1.35	1,247.0	65.0		1,312.0	\$1,771.20
2105.501	COMMON EXCAVATION	CU. YD.	181.0	\$9.25	181.0			181.0	\$1,674.25
2105.521	GRANULAR BORROW (CV)	CU. YD.	269.0	\$10.75	269.0			269.0	\$2,891.75
2105.523	COMMON BORROW (CV)	CU. YD.	868.0	\$10.65	868.0			868.0	\$9,244.20
2105.525	TOPSOIL BORROW (CV)	CU. YD.	70.0	\$27.10	70.0			70.0	\$1,897.00
2105.535	SALVAGED TOPSOIL (LV)	CU. YD.	202.0	\$21.00	202.0			202.0	\$4,242.00
2112.501	SUBGRADE PREPARATION	LUMP SUM	1.0	\$1,000.00		1.0		1.0	\$1,000.00
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	350.0	\$19.60	444.0			444.0	\$8,702.40
2221.503	AGGREGATE SHOULDERING (CV), CLASS 1	CU. YD.	120.0	\$36.00	152.0	25.0		177.0	\$6,372.00
2331.604	BITUMINOUS PAVEMENT RECLAMATION (6")	SQ. YD.	3,841.0	\$2.00	5,303.0			5,303.0	\$10,606.00
2340.609	LEVELING COURSE MIXTURE (B)	TON	200.0	\$56.00	200.0			200.0	\$11,200.00
2350.501	TYPE LV5 WEARING COURSE MIXTURE (B)	TON	1,487.0	\$56.00	835.9	375.3	175.5	1,386.7	\$77,655.20
2350.502	TYPE LV3 NON-WEARING COURSE MIXTURE (B)	TON	1,134.0	\$55.00	715.1	546.7		1,261.8	\$69,399.00
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	648.0	\$1.50	414.0	234.0		648.0	\$972.00
2501.511	12" CP PIPE SEWER	LIN. FT.	12.0	\$34.00	15.0			15.0	\$510.00
2501.515	12" METAL PIPE APRON W/ TRASH GUARD	EACH	1.0	\$680.00	1.0			1.0	\$680.00
2501.515	24" METAL PIPE APRON W/ TRASH GUARD	EACH	1.0	\$1,107.00	1.0			1.0	\$1,107.00
2501.515	12" RC PIPE APRON	EACH	4.0	\$725.00	4.0			4.0	\$2,900.00
2503.511	24" CP PIPE SEWER	LIN. FT.	237.0	\$35.00	240.0			240.0	\$8,400.00
2503.541	12" RC PIPE SEWER	LIN. FT.	100.0	\$45.00	76.0			76.0	\$3,420.00
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4.0	\$323.00	4.0			4.0	\$1,292.00
2503.602	24" X 24" CP TEE	EACH	1.0	\$524.00	2.0			2.0	\$1,048.00
2503.602	24" X 24" CP CROSS	EACH	1.0	\$1,276.00	0.0			0.0	\$0.00
2503.602	24" X 12" CP REDUCER	EACH	1.0	\$336.00	1.0			1.0	\$336.00
2504.602	ADJUST VALVE BOX - WATER	EACH	1.0	\$128.00		1.0		1.0	\$128.00
2506.501	CONST. DRAINAGE STRUCTURE, DES. G	LIN. FT.	18.0	\$374.00	18.0			18.0	\$6,732.00
2506.516	CASTING ASSEMBLY	EACH	6.0	\$539.00	6.0			6.0	\$3,234.00
2511.501	RANDOM RIPRAP CLASS III	CU. YD.	20.0	\$42.00	42.0			42.0	\$1,764.00
2521.501	4" CONCRETE WALK	SQ. FT.	13,034.0	\$2.95	12,650.0			12,650.0	\$37,317.50
2531.501	CONCRETE CURB & GUTTER - DES. B618	LIN. FT.	2,708.0	\$8.85	2,744.0			2,744.0	\$24,284.40
2531.507	7" CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	41.0	\$44.50	100.0			100.0	\$4,450.00
2531.618	TRUNCATED DOMES	SQ. FT.	56.0	\$25.00	56.0			56.0	\$1,400.00
2550.602	RELOCATE SIGN	EACH	4.0	\$59.00	4.0			4.0	\$236.00
2554.501	TRAFFIC BARRIER, DESIGN A8307	LIN. FT.	305.0	\$21.00	278.0			278.0	\$5,838.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,750.00	1.0			1.0	\$1,750.00
2564.603	4" DOUBLE SOLID LINE YELLOW - EPOXY	LIN. FT.	2,600.0	\$0.90	2,546.0			2,546.0	\$2,291.40
2564.603	4" SOLID LINE WHITE - EPOXY	LIN. FT.	2,600.0	\$0.44	2,554.0			2,554.0	\$1,123.76
2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN. FT.	1,435.0	\$2.25	1,642.0			1,642.0	\$3,694.50
2575.505	SODDING TYPE LAWN	SQ. YD.	840.0	\$4.00	1,518.0			1,518.0	\$6,072.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$900.00	1.0			1.0	\$900.00
2531.501	CONCRETE CURB & GUTTER - DES. B618 (DOWNTOWN)	LIN. FT.	0.0	\$19.50			130.0	130.0	\$2,535.00

\$320,159.15

TOTAL SPLIT TO DATE: \$268,096.26 \$33,552.05 \$12,363.00

Eui Adams
 BENCHMARK ENGINEERING, INC.

COMPLETED TO DATE: **\$334,011.31**

COUNCIL LETTER 090407-IVF1

PERSONNEL COMMITTEE

FOREMAN POSITION

DATE: August 29, 2007
FROM: Personnel Committee
Craig J. Wainio
City Administrator

The Personnel Committee met on August 20th to review the Foreman Position Analysis and proposed posting. Enclosed, please find a copy of the revised position analysis and posting.

The Personnel Committee recommends the adoption of the enclosed position analysis and recommends the City Council authorize the position of the foreman's position.

CITY OF MOUNTAIN IRON POSITION ANALYSIS

POSITION TITLE: Foreman

SUPERVISOR: Director of Public Works

PRIMARY OBJECTIVE OF POSITION:

The primary objective of this position is for the supervision of construction, installation and maintenance of electrical, water, wastewater, streets, refuse, recycling and storm sewer systems.

RESPONSIBILITIES:

- ◆ Supervises and works on the construction, installation and maintenance of the electrical and water distribution systems, streets, sewer and storm sewer systems.
- ◆ Plans, schedules and organizes manpower, equipment and supplies needed to accomplish assigned tasks.
- ◆ Supervises employees or contractors work to ensure quality efficient work, compliance with codes, ordinances and safety regulations.
- ◆ Responsible for all one-call locations throughout the City.
- ◆ Recommends and implements needed changes to improve efficiency of electrical and water systems, streets, sewer and storm sewer operations, employee safety and manpower utilization.
- ◆ Exercises independent judgement in responding to non-routine assignments and emergency situations or after hour call-outs.
- ◆ Other duties as apparent or as delegated.

KNOWLEDGE, SKILLS AND ABILITIES:

- ◆ Ability to plan and manage assigned work with general direction and exercise independent judgement in non-routine matters
- ◆ Ability to perform strenuous physical activity.
- ◆ Knowledge of applicable federal, state and local rules, codes, ordinances and safety requirements.

TRAINING AND EXPERIENCE:

- ◆ AA/AS, Technical College Degree in related field or equivalent, training in the field of public works preferred.
- ◆ Ability to obtain Journeyman's Lineman license
- ◆ Class B Commercial Drivers License
- ◆ Minimum of five years experience with at least three at a supervisory level.

The City of Mountain Iron has an immediate opening for one (1) full-time foreman position in the Public Works Department. This position reports to the Director of Public Works. Minimum qualifications include five (5) years of experience, a High School Education or equivalent, with advanced education/training and a class "B" commercial drivers license. Starting salary is DOQ per hour plus benefits. Applications will be accepted until 4:00 p.m., Friday, October 26th, 2007. Applications are available at www.mtniron.com or by calling 218-748-7570. Send applications, resume and other completed materials to Craig J. Wainio, City Administrator, City of Mountain Iron, 8586 Enterprise Drive South, Mountain Iron, MN 55768.

COUNCIL LETTER 090407-VA

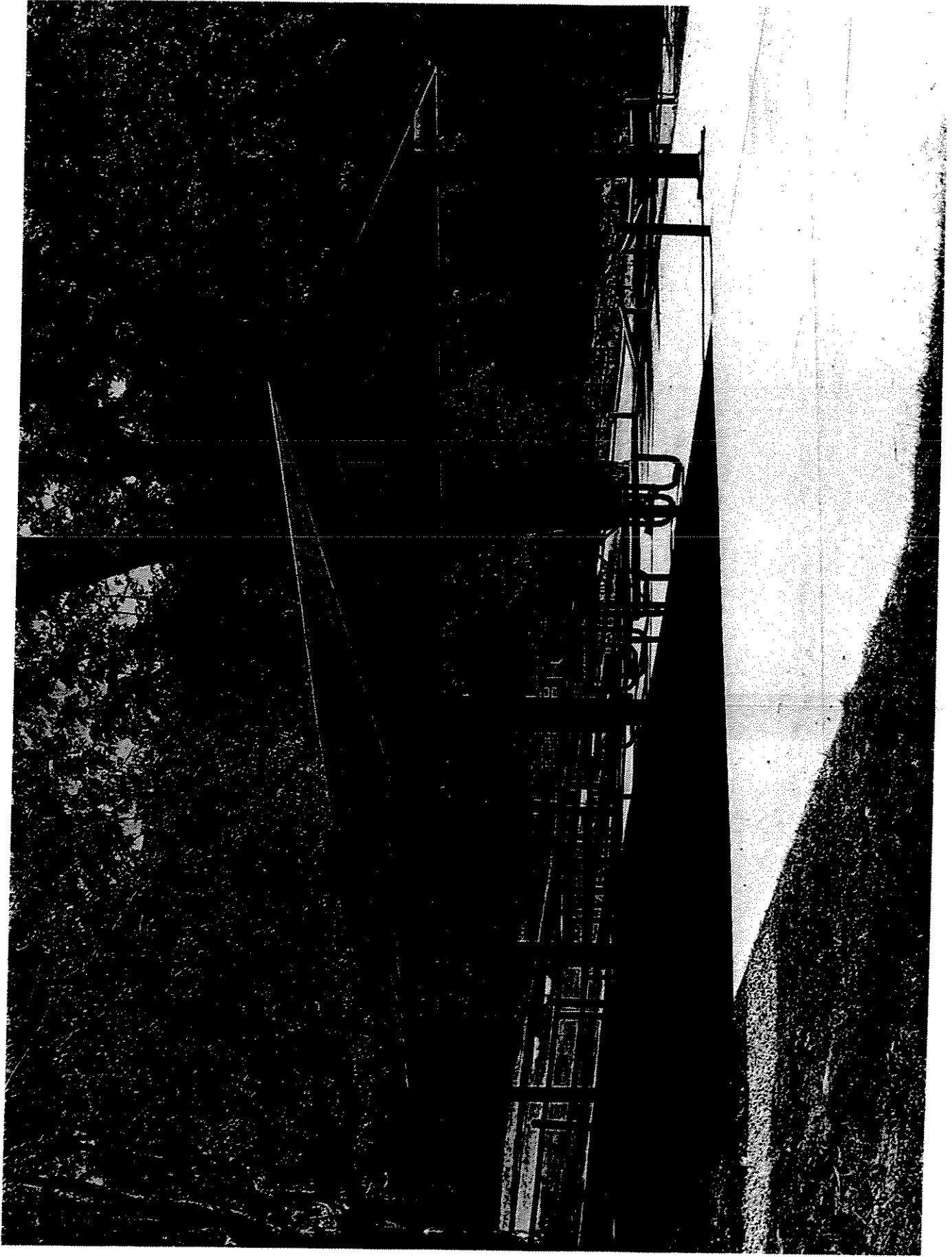
PARKS

PAVILION

DATE: August 29, 2007
FROM: Craig J. Wainio
City Administrator

Enclosed, please find a picture and a quote for a new prefabricated pavilion for the park located adjacent to the High School. The proposed pavilion is 18 by 18 and will fit on the slab that is currently in place. Since we are a member of the Northeast Service Cooperative, we can purchase the pavilion through their bidding procedures at a 5% discount.

It is recommended that the City Council authorize the purchase of the pavilion at a cost of \$9,609.76 and further authorize the installation of that pavilion at a cost of \$3,400 for a combined price of \$13,009.76.





MIDWEST PLAYSCAPES, INC.

500 Pine Street, Suite 104, Chaska, MN 55318
www.midwestplayscapes.com

Telephone: 952-361-3504
Fax: 952-361-3549
Toll Free: 800-747-1452

E-mail: playscapes@earthlink.net

Quotation

Project: City of Mountain Iron
Contact: Craig Wainio
Ship To:

Email: cwainio@ci.mountain-iron.mn.us

Phone: 218-748-7570

Fax:

Bill To: 8586 Enterprise Drive South
Mountain Iron, MN 55768

Date: 8/23/2007

Qty	Design/Item #	Description	Total
1	ORLANDO	Classic Recreation 18' x 18' Shelter Model - Orlando Features: - HR36 roof with 4:12 pitch - Surface Mount Posts - TGIC Poly Powder Coat with zinc rich primer	\$ 6,895.00
1	DISC	5% Coop Discount	\$ (344.75)
			Subtotal \$ 6,550.25
			Freight \$ 2,473.00
			Sales Tax \$ 586.51
			Total \$ 9,609.76

Options

Add \$650.00 for Structural Calculations / Engineer Drawings

Add \$3,400.00 for Surface Mount Installation of this shelter on an existing concrete pad.

NOTE: If this structure is installed on an existing concrete pad without footings, the factory recommends the concrete be 8" thick with rebar. Please consult your building inspector.

NOTE: The cost of any Building Permits will be additional.

NOTE: UNLESS OTHERWISE NOTED, prices shown are material only. They **DO NOT** include: assembly, installation, border, safety surfacing, drain tile, geotextile fabric, removal of existing equipment, site preparation, excavation or site restoration, unloading of equipment, disposal of packaging material, storage of equipment, additional insurance and bonding would be extra, unless otherwise stated above. If playground equipment or materials are stored off site, customer is responsible for transporting equipment to job site.

Prices firm for 30 days, subject to review thereafter. Our terms are net 30. A finance charge of 1.5% will be imposed on the outstanding balance unpaid for more than 30 days after the shipment of materials. Once customer has signed quotation, your order cannot be changed or canceled. Please allow 3 to 4 weeks for delivery after receipt of order. Standard manufacturing design, specification, and construction apply unless noted otherwise. Customer is responsible for the identification of all underground utilities. Area must be accessible to Bobcat and other equipment necessary for installation or additional fees will be charged. Freight quote is based on customer unloading equipment and checking in all equipment for any missing parts. If product is refused by customer upon delivery for any reason (unless damaged), without prior authorization from Midwest Playscapes, Inc., the customer agrees to pay 20% restocking fee plus freight charges. If we can be of Other Assistance, please feel free to contact us.

Signed: _____
Mike Korth

Accepted _____
Date: _____

COUNCIL LETTER 090407-VIA

STREET COMMITTEE

RESOLUTION NUMBER 44-07

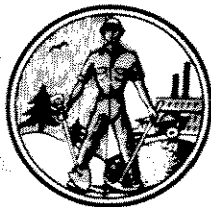
DATE: August 29, 2007

FROM: Street Committee

Craig J. Wainio
City Administrator

The Street Committee met on August 27th to discuss a number of issues including the paving of alleys in the Town of Grant Plat and the Merritt's First Addition Plat, based upon the meeting, the Street Committee is requesting that Benchmark Engineering be allowed to conduct a feasibility study on the paving of the alleys.

It is recommended that the City Council adopt Resolution Number 44-07 Ordering Report on the feasibility of paving the alleys in the Town of Grant Plat and the Merritt's First Addition Plat.



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 44-07

ORDERING PREPARATION OF REPORT ON IMPROVEMENT

WHEREAS, it is proposed to improve those Alleys identified in Exhibit A by construction, reconstruction and/or overlay and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429.

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

That the proposed improvement be referred to Benchmark Engineering for study and that they are instructed to report to the City Council with all convenient speed advising the City Council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.

DULY ADOPTED BY THE CITY COUNCIL THIS 4th DAY OF SEPTEMBER, 2007.

Mayor Gary Skalko

ATTEST:

City Administrator

EXHIBIT A

Alley between Blocks 12 and 13, Town of Grant
Alley between Blocks 14 and 15, Town of Grant
Alley adjacent to and west of Block 16, Town of Grant
Alley adjacent to and west of Block 17, Town of Grant
Alley between Blocks 18 and 19, Town of Grant
Alley between Blocks 20 and 21, Town of Grant
Alley adjacent to and east of Block 24, Town of Grant
Alley in Block 1, Merritts First Addition
Alley in Block 2, Merritts First Addition
Alley adjacent to and east of Block 3, Merritts First Addition
Alley in Block 4, Merritts First Addition
Alley adjacent to and south of Block 4, Merritts First Addition
Alleys in Block 5, Merritts First Addition
Alley adjacent to and east of Block 6, Merritts First Addition
Alley adjacent to and south of Block 6, Merritts First Addition
Alley in Block 7, Merritts First Addition

COUNCIL LETTER 090407-VIBC

ADMINISTRATION

2008 BUDGET

DATE: August 29, 2007
FROM: Craig J. Wainio
City Administrator

Enclosed in you packet you will find a preliminary draft of the 2008 Budget. At this meeting the City Council needs to set the proposed levy for 2008. The budget and adjoining Resolution outline a preliminary levy increase of \$41,248 or 4.3%. This preliminary levy increase is the maximum increase the City is allowed to have without the requirement of holding a truth in taxation hearing. Once the preliminary levy is set, the Council may lower the final levy amount, however it is very difficult to go over that amount.

Resolution Number 45-07 adopts the preliminary levy amount that must be certified to the County by September 15th. This Resolution is presented with a proposed levy increase of 4.3% over last year. It is recommended that the City Council adopt the Resolution with the appropriate levy amount.

Resolution Number 46-07 adopts the market rate levy for payment of the voter approved community center bonds. The amount reflected is to cover bond payments for 2007. It is recommended that the City Council adopt Resolution Number 45-07 as presented.

**2008 BUDGET SUMMARY
CITY OF MOUNTAIN IRON**

EXPENDITURES	2007 Budget	2008 Budget	Difference	Percent
Administration	\$ 490,000.00	\$ 550,000.00	\$ 60,000.00	12.2%
Public Safety	\$ 525,500.00	\$ 528,500.00	\$ 3,000.00	0.6%
Public Works	\$ 735,000.00	\$ 804,500.00	\$ 69,500.00	9.5%
Culture and Rec	\$ 377,000.00	\$ 388,000.00	\$ 11,000.00	2.9%
General Government	\$ 892,578.00	\$ 960,720.00	\$ 68,142.00	7.6%
TOTAL	\$ 3,020,078.00	\$ 3,231,720.00	\$ 211,642.00	7.0%

REVENUE	2007 Budget	2008 Budget	Difference	Percent
Taxes	\$ 120,507.00	\$ 133,102.00	\$ 12,595.00	10.5%
Intergovernmental Aid	\$ 1,713,350.00	\$ 1,885,649.00	\$ 172,299.00	10.1%
General Revenue	\$ 224,500.00	\$ 210,000.00	\$ (14,500.00)	-6.5%
TOTAL	\$ 2,058,357.00	\$ 2,228,751.00	\$ 170,394.00	8.3%

GENERAL LEVY \$ 961,721.00 \$ 1,002,969.00 \$ 41,248.00 4.3%

**2008 BUDGET SUMMARY
CITY OF MOUNTAIN IRON
REVENUE**

GENERAL REVENUE	2007 Budget	2008 Budget	Difference	Percent
Lic. & Permits	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Charges for Service	\$ 50,000.00	\$ 50,000.00	\$ -	0.0%
Fines	\$ 9,500.00	\$ 10,000.00	\$ 500.00	5.3%
Interest	\$ 30,000.00	\$ 30,000.00	\$ -	0.0%
Refunds	\$ 100,000.00	\$ 90,000.00	\$ (10,000.00)	-10.0%
General	\$ 15,000.00	\$ 10,000.00	\$ (5,000.00)	-33.3%
Subtotal	\$ 224,500.00	\$ 210,000.00	\$ (14,500.00)	-6.5%

INTERGOVERNMENTAL REVENUE

Local Government Aid	\$ 718,350.00	\$ 825,649.00	\$ 107,299.00	14.9%
Taconite Production Tax	\$ 550,000.00	\$ 600,000.00	\$ 50,000.00	9.1%
Taconite Municipal Aid	\$ 325,000.00	\$ 330,000.00	\$ 5,000.00	1.5%
Mining Effects Tax	\$ 100,000.00	\$ 110,000.00	\$ 10,000.00	10.0%
Other	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Subtotal	\$ 1,713,350.00	\$ 1,885,649.00	\$ 172,299.00	10.1%

TAXES

Tax Levy	\$ 961,721.00	\$ 1,002,969.00	\$ 41,248.00	4.3%
Market Rate Levy	\$ 85,507.00	\$ 83,102.00	\$ (2,405.00)	-2.8%
Misc. Taxes	\$ 15,000.00	\$ 30,000.00	\$ 15,000.00	100.0%
Franchise	\$ 20,000.00	\$ 20,000.00	\$ -	0.0%
Subtotal	\$ 1,082,228.00	\$ 1,136,071.00	\$ 53,843.00	5.0%

Total	\$ 3,020,078.00	\$ 3,231,720.00	\$ 211,642.00	7.0%
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**2008 BUDGET SUMMARY
CITY OF MOUNTAIN IRON
EXPENDITURES**

DEPARTMENT	2007 Budget	2008 Budget	Difference	Percent
City Council	\$ 15,000.00	\$ 15,500.00	\$ 500.00	3.3%
Administration	\$ 425,000.00	\$ 475,000.00	\$ 50,000.00	11.8%
Election	-	\$ 9,000.00	\$ 9,000.00	100.0%
Assessing	\$ 28,000.00	\$ 28,500.00	\$ 500.00	1.8%
Planning & Zoning	\$ 22,000.00	\$ 22,000.00	-	0.0%
Sheriffs	\$ 427,000.00	\$ 430,000.00	\$ 3,000.00	0.7%
Fire Protection	\$ 80,000.00	\$ 80,000.00	-	0.0%
Emergency Management	\$ 6,000.00	\$ 6,000.00	-	0.0%
Animal Control	\$ 12,500.00	\$ 12,500.00	-	0.0%
Streets	\$ 575,000.00	\$ 640,000.00	\$ 65,000.00	11.3%
Buildings	\$ 160,000.00	\$ 164,500.00	\$ 4,500.00	2.8%
Campground	\$ 52,000.00	\$ 53,000.00	\$ 1,000.00	1.9%
Recreation	\$ 205,000.00	\$ 205,000.00	-	0.0%
Government	\$ 199,220.00	\$ 214,220.00	\$ 15,000.00	7.5%
Library	\$ 120,000.00	\$ 130,000.00	\$ 10,000.00	8.3%
Transfers	\$ 693,358.00	\$ 746,500.00	\$ 53,142.00	7.7%
Total	\$ 3,020,078.00	\$ 3,231,720.00	\$ 211,642.00	7.0%

**2008 BUDGET
CITY OF MOUNTAIN IRON
REVENUE**

TAXES	2005	2006	2007	2007	2008	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Tax Levy	\$ 825,840.00	\$ 750,356.00	\$ 961,721.00	\$ -	\$ 1,002,969.00	4.3%
Bond Levy	\$ 84,548.00	\$ 87,378.00	\$ 85,507.00	\$ 988.00	\$ 83,102.00	-2.8%
Misc Taxes	\$ 132,525.00	\$ 197,371.00	\$ 15,000.00	\$ -	\$ 30,000.00	100.0%
Franchise	\$ 21,855.00	\$ 21,310.00	\$ 20,000.00	\$ 10,935.00	\$ 20,000.00	0.0%
TOTAL	\$ 1,064,768.00	\$ 1,056,415.00	\$ 1,082,228.00	\$ 11,923.00	\$ 1,136,071.00	5.0%

INTERGOVERNMENTAL REVENUE

LGA	\$ 526,247.00	\$ 623,882.00	\$ 718,350.00	\$ -	\$ 825,649.00	14.9%
Tac. Prod Aid	\$ 593,515.00	\$ 705,538.00	\$ 550,000.00	\$ 301,599.00	\$ 600,000.00	9.1%
Tac. Aid	\$ 355,561.00	\$ 380,628.00	\$ 325,000.00	\$ -	\$ 330,000.00	1.5%
Mining Effects	\$ 115,549.00	\$ 116,157.00	\$ 100,000.00	\$ 58,667.00	\$ 110,000.00	10.0%
Misc. Aid	\$ 138,306.00	\$ 160,277.00	\$ 20,000.00	\$ 8,000.00	\$ 20,000.00	0.0%
TOTAL	\$ 1,729,178.00	\$ 1,986,482.00	\$ 1,713,350.00	\$ 368,266.00	\$ 1,885,649.00	10.1%

GENERAL REVENUE

Lic. & Permits	\$ 17,744.00	\$ 36,720.00	\$ 20,000.00	\$ 6,170.00	\$ 20,000.00	0.0%
Charges for Service	\$ 78,432.00	\$ 45,195.00	\$ 50,000.00	\$ 14,410.00	\$ 50,000.00	0.0%
Fines	\$ 13,815.00	\$ 12,811.00	\$ 9,500.00	\$ 5,750.00	\$ 10,000.00	5.3%
Interest	\$ 25,057.00	\$ 38,914.00	\$ 30,000.00	\$ 23,192.00	\$ 30,000.00	0.0%
Refunds	\$ 104,817.00	\$ 85,865.00	\$ 100,000.00	\$ 5,664.00	\$ 90,000.00	-10.0%
General	\$ 9,705.00	\$ 4,629.00	\$ 15,000.00	\$ -	\$ 10,000.00	-33.3%
TOTAL	\$ 249,570.00	\$ 224,134.00	\$ 224,500.00	\$ 55,186.00	\$ 210,000.00	-6.5%

TOTAL	\$ 3,043,516.00	\$ 3,267,031.00	\$ 3,020,078.00	\$ 435,375.00	\$ 3,231,720.00	7.0%
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**2008 BUDGET
CITY OF MOUNTAIN IRON
GOVERNMENT OPERATIONS**

CITY COUNCIL	2005		2006		2007		2008		%
	ACTUAL		ACTUAL	BUDGET	YTD	BUDGET			
Council Salaries	\$ 11,100.00	\$	\$ 11,100.00	\$ 14,400.00	\$ 6,000.00	\$	\$ 14,400.00	0%	
Other	\$ 16,117.79	\$	\$ 6,142.00	\$ 600.00	\$ 3,030.00	\$	\$ 1,100.00	83%	
TOTAL	\$ 27,217.79	\$	\$ 17,242.00	\$ 15,000.00	\$ 9,030.00	\$	\$ 15,500.00	3%	

ADMINISTRATION

Salaries	\$ 181,613.89	\$	\$ 199,512.00	\$ 180,000.00	\$ 79,305.00	\$	\$ 200,000.00	11%
Payroll Taxes	\$ 24,749.88	\$	\$ 27,865.00	\$ 30,000.00	\$ 12,061.00	\$	\$ 30,000.00	0%
Insurance-Group	\$ 58,181.85	\$	\$ 60,457.00	\$ 50,000.00	\$ 25,622.00	\$	\$ 70,000.00	40%
Insurance-General	\$ 64,668.00	\$	\$ 23,382.00	\$ 55,000.00	\$ 21,738.00	\$	\$ 55,000.00	0%
Independent Audit	\$ 13,000.00	\$	\$ 14,520.00	\$ 15,000.00	-	\$	\$ 15,000.00	0%
Engineering Fees	\$ 39,505.48	\$	\$ 18,273.00	\$ 35,000.00	\$ 6,618.00	\$	\$ 35,000.00	0%
Legal Fees	\$ 46,850.01	\$	\$ 51,500.00	\$ 31,000.00	\$ 10,796.00	\$	\$ 35,000.00	13%
Communications	\$ 10,822.72	\$	\$ 8,491.00	\$ 10,000.00	\$ 4,663.00	\$	\$ 10,000.00	0%
Supplies	\$ 4,516.37	\$	\$ 3,958.00	\$ 4,000.00	\$ 2,291.00	\$	\$ 5,000.00	25%
Operations	\$ 24,285.83	\$	\$ 34,778.00	\$ 15,000.00	\$ 4,902.00	\$	\$ 20,000.00	33%
TOTAL	\$ 468,194.03	\$	\$ 442,736.00	\$ 425,000.00	\$ 167,996.00	\$	\$ 475,000.00	12%

ELECTION

Salaries	\$ -	\$	\$ 2,290.00	\$ -	\$ -	\$	\$ 5,000.00	-100%
Operations	\$ 660.00	\$	\$ 1,320.00	\$ -	\$ -	\$	\$ 4,000.00	-100%
TOTAL	\$ 660.00	\$	\$ 3,610.00	\$ -	\$ -	\$	\$ 9,000.00	-100%

**2008 BUDGET
CITY OF MOUNTAIN IRON
GOVERNMENT OPERATIONS**

ASSESSING	2005	2006	2007	2008	%
	ACTUAL	ACTUAL	BUDGET	BUDGET	
Contract Services	\$ 27,657.00	\$ 27,485.00	\$ 26,500.00	\$ 27,500.00	4%
Operations	\$ 1,126.44	\$ 589.00	\$ 1,500.00	\$ 1,000.00	-33%
TOTAL	\$ 28,783.44	\$ 28,074.00	\$ 28,000.00	\$ 28,500.00	2%

PLANNING & ZONING

Salaries	\$ 12,420.61	\$ 19,262.00	\$ 16,500.00	\$ 16,500.00	0%
Payroll Taxes	\$ 1,086.06	\$ 2,161.00	\$ 2,000.00	\$ 2,000.00	0%
Operations	\$ 2,174.44	\$ 6,122.00	\$ 3,500.00	\$ 3,500.00	0%
TOTAL	\$ 15,681.11	\$ 27,545.00	\$ 22,000.00	\$ 22,000.00	0%

ADMINISTRATION

TOTAL	\$ 540,536.37	\$ 519,207.00	\$ 490,000.00	\$ 550,000.00	12%
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**2008 BUDGET
CITY OF MOUNTAIN IRON
PUBLIC SAFETY**

POLICE PROTECTION	2005	2006	2007	2007	2008	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Contract Services	\$ 448,556.87	\$ 420,000.00	\$ 420,000.00	\$ 175,000.00	\$ 420,000.00	0%
Other Expenditures	\$ 6,752.30	\$ 10,447.00	\$ 7,000.00	\$ 3,898.00	\$ 10,000.00	43%
TOTAL	\$ 455,309.17	\$ 430,447.00	\$ 427,000.00	\$ 178,898.00	\$ 430,000.00	1%

FIRE PROTECTION

Salaries	\$ 11,461.14	\$ 22,998.00	\$ 18,200.00	\$ 6,788.00	\$ 18,200.00	0%
Payroll Taxes	\$ 1,584.64	\$ 2,416.00	\$ 2,000.00	\$ 1,093.00	\$ 2,000.00	0%
Training	\$ 12,652.09	\$ 13,525.00	\$ 15,000.00	\$ 3,795.00	\$ 15,000.00	0%
Maintenance	\$ 46,435.46	\$ 6,594.00	\$ 10,000.00	\$ 3,890.00	\$ 10,000.00	0%
Operations	\$ 16,231.82	\$ 17,572.00	\$ 15,000.00	\$ 8,586.00	\$ 15,000.00	0%
Firemen's Relief	\$ 24,332.00	\$ 26,327.00	\$ 19,800.00	\$ 10,700.00	\$ 19,800.00	0%
TOTAL	\$ 112,697.15	\$ 89,432.00	\$ 80,000.00	\$ 34,852.00	\$ 80,000.00	0%

EMERGENCY MANAGEMENT

Plan Update	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	0%
Operations	\$ 25.00	\$ 175.00	\$ 1,000.00	\$ -	\$ 1,000.00	0%
TOTAL	\$ 25.00	\$ 175.00	\$ 6,000.00	\$ -	\$ 6,000.00	0%

ANIMAL CONTROL

Contract Services	\$ 10,258.44	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 12,000.00	0%
Operations	\$ 109.45	\$ 238.00	\$ 500.00	\$ 50.75	\$ 500.00	0%
TOTAL	\$ 10,367.89	\$ 12,238.00	\$ 12,500.00	\$ 5,050.75	\$ 12,500.00	0%

PUBLIC SAFETY

TOTAL	\$ 578,399.21	\$ 532,292.00	\$ 525,500.00	\$ 218,800.75	\$ 528,500.00	1%
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**2008 BUDGET
CITY OF MOUNTAIN IRON
PUBLIC WORKS**

STREETS	2005 ACTUAL	2006 ACTUAL	2007 BUDGET	2007 YTD	2008 BUDGET	%
Salaries	\$ 332,441.61	\$ 345,430.00	\$ 300,000.00	\$ 111,340.00	\$ 350,000.00	17%
Payroll Taxes	\$ 45,171.65	\$ 46,384.00	\$ 50,000.00	\$ 17,210.00	\$ 50,000.00	0%
Insurance-Group	\$ 109,189.08	\$ 103,949.00	\$ 100,000.00	\$ 68,735.00	\$ 110,000.00	10%
Utilities	\$ 47,062.78	\$ 47,992.00	\$ 45,000.00	\$ 16,152.00	\$ 50,000.00	11%
Maintenance	\$ 87,717.47	\$ 72,888.00	\$ 45,000.00	\$ 13,132.00	\$ 45,000.00	0%
Supplies	\$ 27,580.79	\$ 28,740.00	\$ 20,000.00	\$ 8,533.00	\$ 20,000.00	0%
Operations	\$ 21,072.43	\$ 19,003.00	\$ 15,000.00	\$ 2,647.00	\$ 15,000.00	0%
TOTAL	\$ 670,235.81	\$ 664,386.00	\$ 575,000.00	\$ 237,749.00	\$ 640,000.00	11%

4

BUILDINGS

Salaries	\$ 49,964.01	\$ 59,556.00	\$ 56,000.00	\$ 34,794.00	\$ 60,000.00	7%
Payroll Taxes	\$ 6,922.37	\$ 8,309.00	\$ 9,500.00	\$ 5,992.00	\$ 9,500.00	0%
Insurance-Group	\$ 19,527.93	\$ 22,419.00	\$ 18,000.00	\$ 13,835.00	\$ 20,000.00	11%
Utilities	\$ 38,956.63	\$ 42,243.00	\$ 45,000.00	\$ 15,999.00	\$ 40,000.00	-11%
Communications	\$ 933.77	\$ 1,329.00	\$ 2,000.00	\$ 413.00	\$ 2,000.00	0%
Supplies	\$ 10,601.50	\$ 17,196.00	\$ 13,000.00	\$ 7,434.00	\$ 13,000.00	0%
Operations	\$ 27,347.73	\$ 22,514.00	\$ 16,500.00	\$ 12,249.00	\$ 20,000.00	21%
TOTAL	\$ 154,253.94	\$ 173,566.00	\$ 160,000.00	\$ 90,716.00	\$ 164,500.00	3%

PUBLIC WORKS

TOTAL	\$ 824,489.75	\$ 837,952.00	\$ 735,000.00	\$ 328,465.00	\$ 804,500.00	9%
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**2008 BUDGET
CITY OF MOUNTAIN IRON
CULTURE AND RECREATION**

CAMPGROUND	2005	2006	2007	2007	2008	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Salaries	\$ 18,905.96	\$ 19,830.00	\$ 18,000.00	\$ 3,292.00	\$ 20,000.00	11%
Payroll Taxes	\$ 2,055.29	\$ 2,140.00	\$ 2,000.00	\$ 458.00	\$ 2,000.00	0%
Insurance-Group	\$ 4,126.30	\$ 2,487.00	\$ 7,000.00	\$ 1,265.00	\$ 5,000.00	-29%
Utilities	\$ 4,919.95	\$ 6,347.00	\$ 7,500.00	\$ 1,526.00	\$ 7,000.00	-7%
Operations	\$ 27,737.42	\$ 31,484.00	\$ 16,000.00	\$ 2,258.00	\$ 18,000.00	13%
Advertising	\$ 1,018.87	\$ 300.00	\$ 1,500.00	\$ -	\$ 1,000.00	-33%
TOTAL	\$ 58,763.79	\$ 62,588.00	\$ 52,000.00	\$ 8,799.00	\$ 53,000.00	2%

RECREATION DEPARTMENT

Salaries	\$ 103,620.76	\$ 94,679.00	\$ 107,000.00	\$ 37,330.00	\$ 107,000.00	0%
Payroll Taxes	\$ 13,087.17	\$ 12,350.00	\$ 13,000.00	\$ 4,926.00	\$ 13,000.00	0%
Insurance-Group	\$ 31,744.87	\$ 27,458.00	\$ 25,000.00	\$ 12,992.00	\$ 25,000.00	0%
Utilities	\$ 11,103.19	\$ 9,819.00	\$ 11,000.00	\$ 5,900.00	\$ 11,000.00	0%
Maintenance	\$ 8,529.68	\$ 6,119.00	\$ 9,000.00	\$ 3,556.00	\$ 9,000.00	0%
Operations	\$ 18,233.07	\$ 13,760.00	\$ 22,000.00	\$ 8,480.00	\$ 22,000.00	0%
Baseball/Softball	\$ 5,451.83	\$ 6,024.00	\$ 6,000.00	\$ 191.00	\$ 6,000.00	0%
Special Events	\$ 10,669.85	\$ 8,599.00	\$ 12,000.00	\$ 3,545.00	\$ 12,000.00	0%
TOTAL	\$ 202,440.42	\$ 178,808.00	\$ 205,000.00	\$ 76,920.00	\$ 205,000.00	0%

LIBRARY

Salaries	\$ 71,479.52	\$ 72,604.00	\$ 70,000.00	\$ 22,394.00	\$ 75,000.00	7%
Payroll Taxes	\$ 8,808.10	\$ 8,351.00	\$ 10,000.00	\$ 3,961.00	\$ 10,000.00	0%
Insurance-Group	\$ 6,402.10	\$ 2,430.00	\$ 5,000.00	\$ 2,460.00	\$ 10,000.00	100%
Utilities	\$ 6,845.67	\$ 8,118.00	\$ 8,000.00	\$ 2,952.00	\$ 8,000.00	0%
Books	\$ 11,220.01	\$ 14,346.00	\$ 17,000.00	\$ 2,331.00	\$ 17,000.00	0%
Communications	\$ 4,072.79	\$ 4,572.00	\$ 5,000.00	\$ 1,934.00	\$ 5,000.00	0%
Operations	\$ 3,163.41	\$ 6,608.00	\$ 5,000.00	\$ 1,120.00	\$ 5,000.00	0%
TOTAL	\$ 111,991.60	\$ 117,029.00	\$ 120,000.00	\$ 37,152.00	\$ 130,000.00	8%

CULTURE AND RECREATION

TOTAL	\$ 373,195.81	\$ 358,425.00	\$ 377,000.00	\$ 122,871.00	\$ 388,000.00	3%
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2008 BUDGET
CITY OF MOUNTAIN IRON
GENERAL GOVERNMENT

GENERAL GOVERNMENT	2005	2006	2007	2007	2008	%
	ACTUAL	ACTUAL	BUDGET	YTD	BUDGET	
Cash Short and Over	\$ (17.58)	\$ 164.00	\$ 10.00	\$ 21.00	\$ 10.00	0%
Cemeteries	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	0%
Retire/Pension Contrib.	\$ 78,131.43	\$ 105,723.00	\$ 90,000.00	\$ 54,500.00	\$ 110,000.00	22%
Public Expense	\$ 53,244.05	\$ 5,920.00	\$ 9,990.00	\$ 1,227.00	\$ 9,990.00	0%
Promotion and Tourism	\$ 2,452.34	\$ 2,280.00	\$ 2,500.00	\$ 375.00	\$ 2,500.00	0%
EMT Equipment	\$ 1,152.65	\$ 1,607.00	\$ 12,000.00	\$ 911.00	\$ 12,000.00	0%
Intergovernmental Coop	\$ 946.55	\$ 803.00	\$ -	\$ -	\$ -	0%
Contribution - QCJRA	\$ 6,720.00	\$ 6,720.00	\$ 6,720.00	\$ 6,720.00	\$ 6,720.00	0%
Comprehensive Plan	\$ -	\$ -	\$ 10,000.00	\$ 7,500.00	\$ 10,000.00	0%
Televise Meetings	\$ -	\$ 3,950.00	\$ 5,000.00	\$ 1,500.00	\$ 5,000.00	0%
Hydrants	\$ -	\$ 779.00	\$ 5,000.00	\$ 210.00	\$ 2,000.00	-60%
TCBDA	\$ 45,701.59	\$ 47,190.00	\$ 50,000.00	\$ 18,323.00	\$ 50,000.00	0%
QCEDA	\$ 22.39	\$ -	\$ -	\$ -	\$ -	0%
VRMC Contribution	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ -	-100%
TOTAL	\$ 193,353.42	\$ 183,636.00	\$ 199,220.00	\$ 99,287.00	\$ 214,220.00	8%

TRANSFERS

Capital Improvement	\$ 242,163.96	\$ 301,030.00	\$ 388,358.00	\$ 161,816.00	\$ 431,500.00	11%
Mining Effects	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	0%
Debt Service	\$ 229,999.80	\$ 235,000.00	\$ 255,000.00	\$ 95,528.00	\$ 265,000.00	4%
TOTAL	\$ 522,163.76	\$ 586,030.00	\$ 693,358.00	\$ 307,344.00	\$ 746,500.00	8%

GENERAL GOVERNMENT

TOTAL	\$ 715,517.18	\$ 769,666.00	\$ 892,578.00	\$ 406,631.00	\$ 960,720.00	8%
TOTAL EXPENDITURES	\$ 3,032,138.32	\$ 3,017,542.00	\$ 3,020,078.00	\$ 1,260,016.75	\$ 3,231,720.00	



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 45-07

APPROVING PROPOSED 2007 TAX LEVY, COLLECTABLE 2008

BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2008, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL LEVY	\$ 1,002,969.00
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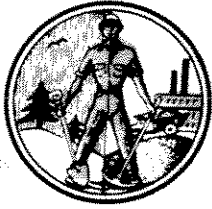
The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 4th DAY OF SEPTEMBER, 2007.

Mayor Gary Skalko

ATTEST:

City Administrator



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RESOLUTION NUMBER 46-07

APPROVING PROPOSED 2008 MARKET RATE BASED REFERENDUM LEVY FOR THE GENERAL OBLIGATION COMMUNITY CENTER BONDS AND INTEREST

WHEREAS, in February 1998 the voters in the City of Mountain Iron approved a market rate based referendum levy for bonds and interest to construct the Mountain Iron Community Center.

NOW, THEREFOR BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following market rate based levy shall be made in 2007 payable in 2008 for all property in the City of Mountain Iron:

General Obligation Community Center Bond levy shall be \$83,102.00

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 4th DAY OF SEPTEMBER, 2007.

Mayor Gary Skalko

ATTEST:

City Administrator

COUNCIL LETTER 090407-VID

ADMINISTRATION

RESOLUTION NUMBER 47-07

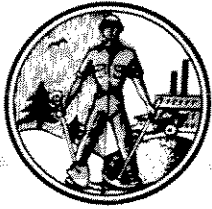
DATE: August 29, 2007
FROM: Craig J. Wainio
City Administrator

Resolution Number 47-07 Authorizes the City to participate as a pilot project with Arrowhead Regional Development Commission for the development of a Geographic Information System for our community. Staff has been looking at deploying a GIS system for some time; however the lack of technical expertise has held back the implementation. ARDC and the Laurentian GIS Collaborative provides the ideal solution for the implementation of this project. The following is a definition of a Geographic Information System:

A geographic information system (GIS) is a system for capturing, storing, analyzing and managing data and associated attributes which are spatially referenced to the earth. In the strictest sense, it is a computer system capable of integrating, storing, editing, analyzing, sharing, and displaying geographically-referenced information. In a more generic sense, GIS is a tool that allows users to create interactive queries (user created searches), analyze the spatial information, edit data, maps, and present the results of all these operations. Geographic information science is the science underlying the geographic concepts, applications and systems, taught in degree and GIS Certificate programs at many universities.

Geographic information system technology can be used for scientific investigations, resource management, asset management, Environmental Impact Assessment, Urban planning, cartography, criminology, history, sales, marketing, and logistics. For example, GIS might allow emergency planners to easily calculate emergency response times in the event of a natural disaster, GIS might be used to find wetlands that need protection from pollution, or GIS can be used by a company to site a new business to take advantage of a previously underserved market.

It is recommended that the City Council adopt Resolution Number 47-07 Supporting Laurentian GIS Collaborative.



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RESOLUTION NUMBER 47-07

SUPPORTING LAURENTIAN GIS COLLABORATIVE

WHEREAS, Geographic Information Systems (GIS) is a powerful information technology tool that has been adopted by numerous public and private entities for an ever-widening array of applications; and,

WHEREAS, the City of Mountain Iron understands the benefits of a GIS program; and,

WHEREAS, the City of Mountain Iron does not have the financial capability to undertake the implementation of GIS on its own; and,

WHEREAS, the City of Mountain Iron would like to partner with the Arrowhead Regional Development Commission to undertake the implementation of GIS for its community.

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

1. That the City of Mountain Iron is in full support of the Laurentian GIS Collaborative as outlined in the August 13, 2007 letter from the Arrowhead Regional Development Commission. The letter as attached is hereby incorporated by reference and made a part hereof.
2. That the City of Mountain Iron hereby designates the City Administration as the local contact for the project.

DULY ADOPTED BY THE CITY COUNCIL THIS 4th DAY OF SEPTEMBER, 2007.

ATTEST:

Mayor Gary Skalko

City Administrator



ARROWHEAD REGIONAL DEVELOPMENT COMMISSION

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

August 13, 2007

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

RE: Laurentian GIS Collaborative

Greetings:

The Arrowhead Regional Development Commission (ARDC) has received a grant from the U. S. Geological Survey to initiate a collaborative Geographic Information System (GIS) project for Iron Range Communities. We know that your city engineer and various other agencies may already be using some form of GIS to support their work, but many of our smaller cities in the Region cannot afford the development and maintenance of GIS on an ongoing basis. The goal of the Laurentian GIS Collaborative is to provide smaller communities with the ability to map utilities and roads, evaluate new development proposals, maintain zoning maps, improve grant applications for federal and state funding and develop more effective emergency management systems. ARDC is seeking six communities to participate in this project as pilot entities. We are asking your city to be one of those communities.

If your community agrees to participate as a pilot entity for the region, you can expect to get the following:

1. Uploading, maintenance, and storage of existing GIS data layers for your community in ARDC's central server.
2. Use of an Internet based GIS program that will give you access to the GIS files and the ability to create maps showing that data and to perform analysis on the data that will provide you with key information.
3. Participation in a process to determine what other GIS data layers would be useful in your city.
4. The development of a plan to create those data layers (ARDC is hoping to have enough funds in this grant to actually create the data layers for you, but it is unclear if the budget will allow that step at this time).
5. The development of GIS data sharing policies with other public and private entities that will ensure your access to the data at no cost.

Iron Range Resources has generously agreed to provide much of the local funding match to compliment the federal \$50,000 grant for this GIS initiative. In order for IRR to move forward with their match, they need a commitment from several local communities that demonstrates your willingness to participate in this program. If your community would like to participate in this Laurentian GIS Collaborative, you will have several obligations:

1. Pass a resolution of support for this project.
2. Assign a community representative to be our local contact in developing this program.
3. Share any data sets that you already have that may be relevant to building your GIS system.
4. Encourage any consultants you use to share data with us (if pertinent).
5. Participate in a design process which will specify what information you would like to build into your community GIS system.
6. Participate in several meetings with our other pilot communities to evaluate your longer-term utilization of GIS.
7. Possibly support our efforts to secure additional funding to support GIS implementation, technical support, and training for other communities in the Arrowhead.
8. Be willing to provide \$3,000 to match the federal and IRR funding to complete the Community GIS Collaborative demonstration project.

Once we have secured your City Council resolution of support, we will meet with you to begin the actual design of your specific community GIS system.

I will be happy to meet with you and/or your city council to further discuss this opportunity. On behalf of ARDC and IRR, I want to thank you for your consideration.

Sincerely,



John R. Chell, Executive Director
Arrowhead Regional Development Commission

COUNCIL LETTER 090407-VIF

COUNCILOR ED ROSKOSKI

COUNCILOR AGENDA ITEMS

DATE: August 29, 2007
FROM: Councilor Ed Roskoski
Craig J. Wainio
City Administrator

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

After reviewing various State Statutes and checking with legal counsel, I would like to remind my fellow council members that Mountain Iron is a Class 4 Non-Chartered Statutory City with a strong council weak mayor form of government. All 5 council members have the same rights and privileges. The Mayor has additional duties of being the presiding officer at council meetings and is the City spokesperson at official city functions. Otherwise, all 5 councilors have the same status. Any major change to any council format has to be voted in the affirmative by the majority of the council members in attendance at any meeting. Before we may change, what has been in place for over 50 years, we should first realize the impact on our citizens if they cannot approach us to put items of concern on City Council meeting agendas or if we cannot do so on our own initiative.

COMMUNICATIONS
SEPTEMBER 4, 2007

1. League of Minnesota Cities, an invitation to attend the Regional Meeting in Buhl on October 2, 2007.
2. Iron Range Resources, a letter outlining the Public Works Infrastructure Grants and the Community Business Infrastructure Grants with grant applications due by October 19, 2007.
3. Moody's Investors Service, a letter advising the City of being assigned a rating of A3 for the General Obligation Improvement Bonds, Series 2007A.

THREE RIVER FALLS
SEPT. 25
|
DETROIT LAKES
SEPT. 26
|
NEW LONDON
SEPT. 27
|
BOHLE
OCT. 2
|
BREEZY POINT
OCT. 3
|
CANNON
OCT.

SAVE THE DATE— WE’LL BE THERE SOON!

This fall the League is traveling the highways and by-ways of our beautiful state to deliver timely information directly to you. Our Regional Meetings are a great way for you to hear the latest on important issues and catch up on what’s been happening with your neighbors.

We’ve harvested some hot topics for cities, plus we’ll tell you what the League has been up to. But one of the greatest features of this event is that you get to meet or get reacquainted with your neighbors—hear what they’ve been doing, learn from their experiences, and just share stories.

**So make plans to be there—
we’ll save you a seat!**

**Register online before the leaves start
to turn at: www.lmc.org**

Newly Elected Officials

These meetings are a great way to connect with your neighbors and learn about what the League has to offer. We really want to meet you, so we discounted your registration fee to **\$30**—we’ll see you there!

AGENDA*

- | | |
|-----------|--|
| 2 p.m. | <p>Legislature 2007—Whoa! What Happened Here?
Review new laws and what they mean for your community. Share your opinions and suggestions for the 2008 legislative session, and learn how you can be an effective advocate on city issues.</p> |
| 2:45 p.m. | <p>Citizen Commissions—Dr. Jekyll or Mr. Hyde?
Citizen commissions can be a wonderful source of creativity and knowledge—and sometimes a source of friction and misunderstanding. Learn about legal options for structuring commissions; find out how to maintain productive working relationships among councilmembers, commissions, and staff; and get a special focus on planning commissions.</p> |
| 3:30 p.m. | <p>Break</p> |
| 3:45 p.m. | <p>Open Meeting Law—An Old Law for a New Century
Come celebrate the 50th birthday of the Open Meeting Law! Get a reminder of the basics, learn what’s new from the Legislature and the courts, and understand the implications of 21st century technology.</p> |
| 4:30 p.m. | <p>Planning for the Pandemic Flu—Nothing to Sneeze At
National and state health experts increasingly warn that the threat of a pandemic flu outbreak isn’t an “if” but a “when.” Get information to help you identify staffing and service delivery issues in the event a number of employees are out sick and the rest don’t want to report to work.</p> |

4 FALLS

TRACY
OCT. 23

BLUE EARTH
OCT. 24

CHATHAM
OCT. 25

METRO MEETING - BLOOMINGTON
NOV. 29

- 5 p.m. Around the Table
- 5:45 p.m. Social Hour and Dinner
- 6:45 p.m. Welcome from Host Mayor and
Comments by LMC Executive Director Jim Miller
- 7 p.m. Celebrating the Value of Public Service--
Comments by LMC President Todd Prafke
- 7:15 p.m. Working Together--The Good, the Bad, and the Downright Scary!
Joint powers agreements, contracts for service, and mutual aid
understandings all can be great ways to leverage the best bang for
the buck in your city. Join Mayor Buzz Olson and League staff as
we explore ways to enjoy the benefits of cities working together--
and how to avoid some of the pitfalls.
- 8:30 p.m. Adjourn

*Agenda will be revised for metro area.

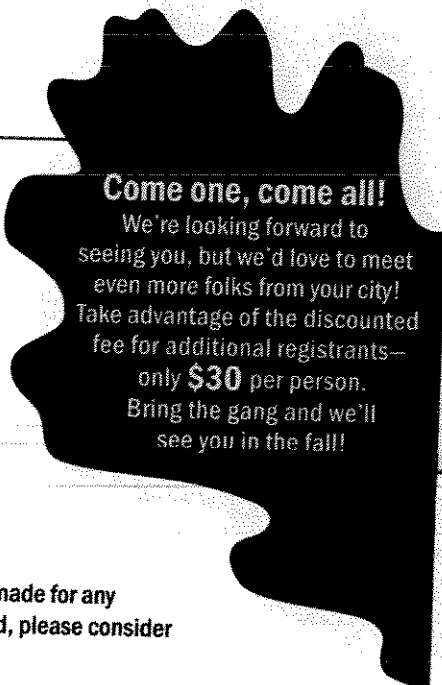
REGISTRATION

REGISTRATION FEE:
(includes dinner and materials)

\$40 for the first registrant and
\$30 for each additional registrant
from the same city

\$30 for newly elected officials

Register online at: www.lmc.org



Questions? Call Rebecca Erickson at (651) 281-1222 or (800) 925-1122

Cancellation policy: Refunds will not be made for any cancellations. If a registrant cannot attend, please consider sending a substitute.

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August 24, 2007



Mr. Craig Wainio
Admin
8586 Enterprise Drive South
Mountain Iron, Minnesota 55768

Dear Mr. Wainio:

As you may be aware, Iron Range Resources has allocated funds for public works in its fiscal year 2008 budget. Enclosed you will find application manuals for the following programs:

- Public Works Infrastructure Grants
- Community Business Infrastructure Grants

Public Works Infrastructure Grants

Grants may be awarded to cities and townships to help them address their most critical infrastructure needs for community and economic development through the Public Works Infrastructure Grant program. A non-profit organization, utility, department, board or other public entity may apply through the city or township in which it is located.

Applications for this program must be submitted to Iron Range Resources prior to October 19, 2007.

Community Business Infrastructure Grants

In addition to the Public Works program, Iron Range Resources has allocated funds for Community Business Infrastructure. Grants may be awarded to cities and townships to help them address their community business infrastructure needs which include a job creation component. Eligible projects must directly benefit a business in one of the following categories:

- Manufacturing/assembly industry
- Technologically innovative industries that manufacture goods or provide a service that is primarily exported from the region

Applications will be accepted on an on-going basis throughout the year.

Please note that these grant application manuals are available on our web site at www.ironrangeresources.org.

Please review the application manual(s) before beginning your project application, and feel free to contact Dick Walsh if you have any questions at 218.744.7435 or 800.765.5043.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Mathew E. Sjoberg".

Mathew E. Sjoberg
Director of Development Strategies

Enclosures



54

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August 20, 2007

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

Dear Mr. Wainio:

We wish to inform you that on August 16, 2007, Moody's Rating Committee reviewed and assigned a rating of **A3** to the City of Mountain Iron's (MN) General Obligation Improvement Bonds, Series 2007A.

In order for us to maintain the currency of our ratings, we request that you provide ongoing disclosure, including annual financial and statistical information.

Moody's will monitor this rating and reserves the right, at its sole discretion, to revise or withdraw this rating at any time in the future.

The rating, as well as any revisions or withdrawals thereof, will be publicly disseminated by Moody's through normal print and electronic media and in response to verbal requests to Moody's ratings desk.

Should you have any questions regarding the above, please do not hesitate to contact me or the analyst assigned to this transaction, Rachel Cortez, at 312-706-9956.

Sincerely,

Edward Damutz

cc:
Mr. George Eilertson
Northland Securities



New Issue: Mountain Iron (City of) MN

MOODY'S UPGRADES TO A3 FROM Baa1 THE RATING ON THE CITY OF MOUNTAIN IRON'S (MN) OUTSTANDING GENERAL OBLIGATION DEBT

ASSIGNS A3 RATING TO \$1.5 MILLION GO IMPROVEMENT BONDS, SERIES 2007A

Municipality
MN

Moody's Rating

ISSUE	RATING
General Obligation Improvement Bonds, Series 2007A	A3

Sale Amount \$1,455,000

Expected Sale Date 08/16/07

Rating Description General Obligation Unlimited Tax

Opinion

NEW YORK, Aug 16, 2007 -- Moody's Investors Service has assigned an A3 rating to the City of Mountain Iron's (MN) \$1.5 million General Obligation Improvement Bonds, Series 2007A. Concurrently, Moody's has upgraded to A3 from Baa1 the rating on the city's outstanding general obligation debt. Mountain Iron has \$4.5 million of outstanding general obligation debt, including the current offering. The Series 2007A bonds are secured by the city's general obligation unlimited tax pledge, and debt service is to be paid with special assessments. Proceeds will finance various projects, including improvements to streets, sidewalks, and the city's water, sewer, and storm water systems. The A3 rating assignment and upgrade reflect the city's small, concentrated tax base that is benefiting from a resurgence in the mining industry; satisfactory financial operations with moderately increasing reserves; and average debt burden that is expected to remain affordable.

SMALL, CONCENTRATED TAX BASE BENEFITING FROM RESURGENCE IN MINING INDUSTRY

Located 68 miles north of Duluth (general obligation rated Aa3) in St. Louis County (Aa3), the City of Mountain Iron is located on the Mesabi Range, one of the nation's largest iron ore production regions. Although mining operations declined during the last three decades, the industry is experiencing a resurgence that is driven in part by overseas demand for taconite. Officials report healthy operations at the city's top employer, U.S. Steel Minnesota, which employs 1,300 people in the area. Additionally, Minnesota Steel Industries is constructing a mill near the town of Nashwauk, which is within commuting distance to Mountain Iron. The \$1.6 billion project will create northeast Minnesota's first ore-to-steel operation and is projected to add approximately 700 full time jobs and 1,200 seasonal construction jobs to the regional economy. Mountain Iron's small \$169 million tax base is very concentrated, with the top ten taxpayers comprising 29% of total assessed valuation, but city officials report that its top taxpayer, Minnesota Power, is expanding local operations. Due to declines in mining-related employment, the city's population decreased in recent years: the 2006 estimated population of 2,945 was 2% lower than the 2000 census population, which in turn was 11% lower than the 1990 census population. However, city officials predict that population levels will increase somewhat with the resurgence of the taconite industry. The city's socioeconomic indicators are below average. Per capita and median family income levels are 81% and 93% of the state, respectively, and the median home value is just 62% of the state.

SATISFACTORY FINANCIAL OPERATIONS WITH MODERATELY INCREASING RESERVES

Moody's expects the city's satisfactory financial operations to continue, supported by moderately increasing reserves. The city's General Fund balance has increased slightly in recent years, from \$1.06 million in fiscal 2002 to \$1.42 million in fiscal 2006. The fiscal 2006 fund balance equaled 42% of General Fund revenues, which while slightly below the median of 49% for Minnesota cities is still healthy. An informal city policy calls for the maintenance of a General Fund balance that equals 50% of the current year's budget. Officials expect similar General Fund trends going forward, as expenditures are expected to remain manageable and revenues from taxes on mining production are expected to increase given increased activity in the industry. The city's primary revenue source is intergovernmental aid, which comprised 58% of General Fund revenues in fiscal 2006. Unlike many Minnesota municipalities, Mountain Iron has enjoyed increased levels on Local Government Aid from the state in recent years, and city officials expect the annual increases to continue.

AVERAGE DEBT BURDEN EXPECTED TO REMAIN AFFORDABLE

Moody's believes the city's moderate debt levels will remain affordable due to expectations of continued moderate tax base growth and limited future borrowing needs. At 2.2%, the city's direct debt position slightly exceeds state and national medians, but the city's overall debt burden of 3.7% is somewhat below state and national medians. Minnesota cities benefit from the state's statutory requirement to levy 105% of the annual debt service levy for tax-backed general obligation debt, providing excess revenues to offset property tax delinquencies. With 57% of all debt paid in ten years, principal amortization is slower than average but is still sound. Favorably, the city's 2006 Debt Service Fund balance of \$2.2 million was nearly half of the current amount of the city's outstanding general obligation debt. Future possible debt plans include issuing bonds for improvements to a wastewater treatment plant within the next three to four years. City officials expect that debt service on the bonds will be supported by net revenues of the wastewater utility and will also be backed by the city's general obligation unlimited tax pledge. Exact issuance amounts have not yet been determined but will likely be between \$1.5 to \$2 million.

KEY STATISTICS

2000 census population: 2,999 (a 10.8% decrease from 1990)

2006 estimated population: 2,945 (a 1.8% decrease from 2000)

2006 full value: \$169 million

2006 full value per capita: \$58,320

1999 per capita income: \$18,761 (81% of state)

1999 median family income: \$52,695 (93% of state)

Fiscal 2006 General Fund balance: \$1.4 million (42% of General Fund revenues)

Direct debt burden: 2.2%

Overall debt burden: 2.7%

Principal amortization (10 years): 57%

Post-sale general obligation debt outstanding: \$4.5 million

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