

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, SEPTEMBER 19, 2005 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the September 6, 2005 Regular Meeting (#1-12)
 - B. Bills and Payroll
 - C. Receipts
 - D. Communications (#52-54)
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Year-Round Calendar Parking (#13)
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. Garbage Truck Chassis Bid (#15-16)
 - D. Director of Parks and Recreation Report
 - 1. MMUA Training Agreement (#17-21)
 - E. Sheriff's Department Report
 - 1. Introduction of Sergeant
 - 2. Monthly Report
 - F. City Attorney's Report
 - G. City Engineer's Report
 - 1. Virginia Storm Sewer Tie-in Bids (#22-23)
 - 2. Railroad Noise Information (#24)
 - H. Planning and Zoning Commission (#25-27)
 - 1. Variance – Duane's Marine (#28-29)
 - 2. Variance – Frank Oberstar (#30-31)
 - I. Firemen's Relief Association
 - 1. Benefit Increase (#32-33)
 - J. Liaison Reports
 - V. Unfinished Business
 - A. Resolution Number 27-05 Setting a Hearing (#34-48)
 - B. Federal Enhancement Grant (#49)
 - VI. New Business
 - A. Emergency Management Plan (#50)
 - B. Recent Land Purchase (#51)
 - C. Communications (#52-54)
 - VII. Open Discussion
 - VIII. Announcements
 - A. Wolf Park Meeting – September 28th, 7:00pm, City Hall
 - IX. Adjourn
- # Denotes page number in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
SEPTEMBER 6, 2005

Mayor Skalko called the City Council meeting to order at 6:32 p.m. with the following members present: Joe Prebeg, Jr., Allen Nelson, Dale Irish, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Forseen, Municipal Services Secretary; Don Kleinschmidt, Director of Public Works; Larry Nanti, Director of Parks and Recreation; and Rod Flannigan, City Engineer (entering at 6:35 p.m.).

The Mayor commended the entire Council on the new procedures followed at the last meeting and he reminded the Council the he will continue to implement the procedures of "Roberts Rules of Order" as long as he is Mayor.

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

1. Add the following items to the agenda:
 - IV. A. 2. Library-Request for Payment
2. Approve the minutes of the August 15, 2005, City Council meeting with the following addition:

Page 3, add an additional paragraph at the end, "It was the consensus of the Council to have someone file an official complaint regarding the P & H MinePro issue."
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 16-31, 2005, totaling \$541,059.79, (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 16-31, 2005, totaling \$257,888.30, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

At 6:37 p.m., it was moved by Prebeg and supported by Nelson to recess the regular meeting and open the public hearing on the street vacation in the north Parkville area. The motion carried.

Councilor Roskoski asked if the City owns the right-of-way or is leasing the property. The City Administrator said that the City does not own right-of-way and the City is not leasing the property. The Administrator further explained that the right-of-way is actually owned by the adjoining property owners.

Gary Lupika, a representative from Great Northern Iron Ore Trust, explained to the Council and audience that the Trust would like the area vacated to control the access into the area to prevent people from illegally disposing of refuse in the area.

At 6:51 p.m., it was moved by Prebeg and supported by Nelson to close the public hearing and reconvene the regular meeting. The motion carried.

The Mayor advised the Council that the first Labor-Management meeting was set for Tuesday, September 13, 2005.

The Mayor also advised the Council that the Archery Range, south of South Grove on County Road 102, would be ready for the public to use in the next few days.

The Mayor requested the Council to consider developing a policy regarding parking recreational vehicles and boats on the streets and consider updating the current assessment policy for future street projects because the current policy is too subjective and confusing. The Mayor said that he would like to have a consistent uniform policy throughout the City. He said that the Administrator supplied him with several assessment policies from other cities to review.

It was moved by Roskoski and supported by Skalko to direct the City Administrator to forward the assessment information, supplied to the Mayor, to the rest of the Council to review. The motion carried.

It was moved by Skalko and supported by Nelson to accept the resignation of Jason Goehring from the Economic Development Authority and direct the City Administrator to send him a letter thanking him for his years of service. The motion carried.

It was moved by Skalko and supported by Irish to direct the City Administrator to place a request for applications to serve on the Economic Development Authority in the Mesabi Daily News, two times, with the first time being September 11, 2005, requesting for applications to be submitted until September 27, 2005, with an appointment being made at the first meeting in October. The motion carried.

It was moved by Skalko and supported by Irish to authorize the City Staff to make payment number one to Lenci Enterprises Incorporated for the Library Improvement Project in the amount of \$38,430.00. The motion carried unanimously on a roll call vote.

Councilor Roskoski questioned the Recreation Director regarding where the truck tire stand for Locomotive Park from USX Corporation was. The Recreation Director said that he contacted USX Corporation four times and he had no response back. It was the consensus of the Council to have the Recreation Director contact Dennis Hendricks, USX Corporation, to see what the status of the tire stand was.

Council Irish asked the City Administrator whether the Mountain Iron Volunteer Fire Department was awarded any additional grant funds from FEMA. The City Administrator

advised the Council that the Fire Department did apply for a grant from FEMA, but the Fire Department had not been notified if they were receiving any funding.

Councilor Irish questioned the City Administrator regarding when the cleanup of the Desert Site was going to begin. The City Administrator stated that the Legislature did not appropriate the bonding funds needed for the East Mesabi Landfill for the disposal of the contaminated soil.

It was moved by Prebeg and supported by Nelson to accept the recommendation of the Utility Advisory Board and implement the transition to the new yard waste location effective September 15, 2005. And further, that all users will be required to obtain a scan read gate access card from the City Hall, where they will be required to sign an acknowledgement on the list of rules, regulations, and a charge of \$25.00 will be assessed if the access card is not returned by the resident to the City of Mountain Iron, by a variety of options, with 72 hours. And further, to adopt the list of rules and regulations, (a copy is attached and made a part of these minutes). After further discussion, Councilor Prebeg amended his motion to change item number six of the rules and regulations to a six foot limit. Councilor Nelson supported the amendment. The amended motion carried with Councilor Roskoski voting no.

The Mayor asked if the City was going to be placing lights at the new recycling site. The Director of Public Works said that flood lights would be installed in the area soon.

It was moved by Prebeg and supported by Skalko to authorize the preparations of specifications and bids for a 2006 garbage truck for use in the refuse and recycling department. The motion carried with Councilor Irish and Roskoski voting no.

Councilor Roskoski questioned the Director of Public Works regarding the demolition of the home at 5498 Highway 7. He asked if there was an inspection completed of the sanitary sewer prior to the demolition. The Director of Public Works said that the sanitary sewer was sealed with cement and the basement was punched full of holes.

Councilor Roskoski asked the Director of Public Works whether the City was going to complete the sidewalk repairs and brushing behind 5738 Mineral Avenue for the Mesabi Trail. The Director of Public Works said that he recalled the motion saying that the concrete was to be swept. Councilor Roskoski said that the original motion was very specific regarding the work to complete on the project. The Director of Public Works said that he would review the motion.

Councilor Roskoski also questioned the Director of Public Works regarding the Diamond Lane cul-de-sac regarding a ponding problem being corrected so the water would run northeast. The Director of Public Works said that there is such a small amount of water there and if the City tries to correct the problem a bigger problem could be created. It was the consensus of the Council that there would not be any corrective work completed on Diamond Lane.

It was moved by Roskoski and supported by Irish to direct City Staff to contact the resident on Diamond Lane, who originally brought the ponding concern forward, and advise him that there was no simple repair to the problem. The motion carried.

The Director of Parks and Recreation reported that the Parks and Recreation Board would be meeting on Wednesday, September 28, 2005 at 7:00 p.m. at the Community Center to discuss the future of Wolf Park.

It was moved by Nelson and supported by Irish to authorize payment request number two, the final payment to Jola and Sopp Excavating for the Waterline installation in the amount of \$1,956.35. The motion carried unanimously on a roll call vote.

The Council discussed the Locomotive Park Painting Projects. The City Engineer said that the dozer had lead paint on it, so it was pulled from the bid. The Engineer stated that one quote was received for \$32,075 to paint the locomotive. The Mayor said that the Council could consider possibly budgeting for the project in 2006 and consider rebidding the project in the Spring of 2006. The City Engineer recommended budgeting around \$20,000 in 2006 for the project.

It was moved by Prebeg and supported by Irish to authorize KLM Engineering, Inc. to proceed with the warranty work on the 400,000 gallon hydropillar and the 1,000,000 gallon ground storage reservoir. The motion carried.

It was moved by Nelson and supported by Prebeg to authorize City Staff to solicit bids to perform the storm sewer tie-in with the City of Virginia located adjacent to Plaza 53 along Mountain Iron Drive and the tie-in of the waterline with the old Ann's Acres water system. The motion carried with Councilor Roskoski voting no.

Councilor Roskoski said that he was contacted by several of his neighbors, Barb Fivecoate, Steve Marcella, John Rappuchi, and few of his closer neighbors, regarding the whistle blowing from the trains. Councilor Roskoski requested the City Engineer to put together the information that he had regarding the regulations for the train whistle blowing and the contact information. Councilor Irish stated that there is a possible blight violation with regard to the whistle blowing. Councilor Irish also was looking for information regarding laws regulating how long a train can block a street, required signals, and the location of the whistle.

Councilor Nelson, Liaison for the Planning and Zoning Commission (P&Z), informed the Council that regarding the Norri Conditional Use Permit, that Mr. Norri had changed his setback to five feet and had obtained a ten foot easement from the adjacent property owner, Jerry Kujala. Councilor Nelson also said that the P & Z was questioning whether the City Council had approved of the covenants for the Mashkenode Lake area.

It was moved by Roskoski and supported by Irish that all items placed on the City Council meeting agenda, by anyone, be accompanied by necessary and complete backup information from now on. After further discussion, Councilor Roskoski amended the motion to have the City Council member or Staff member that added an additional item to the agenda after the

agenda has been distributed that the Council member or Staff member would be responsible for supplying the additional information to the Council prior to the meeting. Councilor Irish would not support the amendment. After further discussion, Councilor Roskoski amended the motion again to direct City Staff to supply the additional information to the City Council prior to the meeting. Councilor Irish supported the amendment. The amended motion carried.

At 8:02 p.m., Councilor Roskoski left the meeting.

It was moved by Nelson and supported by Prebeg to adopt Resolution Number 26-05, Charitable Gambling, (a copy is attached and made a part of these minutes). The motion carried with Councilor Roskoski absent.

It was moved by Prebeg and supported by Nelson to adopt Resolution Number 27-05, setting a hearing on proposed special assessments.

At 8:04 p.m., Councilor Roskoski returned to the meeting.

The **motion failed** with Mayor Skalko, Councilor Irish and Councilor Roskoski voting no.

It was moved by Roskoski and supported by Irish to direct the City Administrator to prepare the proposed assessments by calculating for each individual street with the cost per foot for each property owner. The motion carried with Councilor Prebeg and Nelson voting no.

It was moved by Nelson and supported by Prebeg to adopt Resolution Number 28-05, vacating streets in Parkville Second Addition, (a copy is attached and made a part of these minutes). The motion carried with Councilor Roskoski voting no.

It was moved by Skalko and supported by Irish to approve the following change orders for the Mountain Iron Library Improvement Project:

General abatement for asbestos removal	\$ 500.00
Davis Contracting for foundation tuck pointing and water proofing	\$3,300.00

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

It was moved by Prebeg and supported by Skalko to authorize the Special Event Permit for the Mesabi Family YMCA for the annual Black Cat Run on October 15, 2005. The motion carried.

The Director of Public Works stated that he would contact law enforcement officials regarding the parking issues on Unity Drive for the event on October 15, 2005.

It was moved by Irish and supported by Roskoski to authorize the sale of 20 Firefly K personal alert safety systems to the Aurora Fire Department for \$25.00 each. The motion carried.

It was moved by Nelson and supported by Prebeg to authorize City Staff to erect some type of gate or posts at the ends of the railroad right-of-way on the east side of Nichols Avenue and on the west side of Falcon Avenue to reduce the amount of motorized traffic. The motion carried with Councilor Irish and Roskoski voting no.

It was the consensus of the Council to have the Federal Enhancement Grant Workshop on the September 19, 2005, City Council agenda.

It was moved by Roskoski and supported by Skalko to direct the City Administrator or the Director of Public Works to contact Mr. Miller, Ely Community College, regarding grant writing with regard to fees that he would charge, availability to complete the work, and available grants for sewer system upgrades. And further, when the information is obtained that it be brought back to the City Council for further discussion. The motion carried.

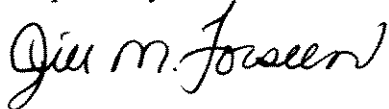
Councilor Roskoski reviewed the recent land purchase from U. S. Steel Corporation. Councilor Roskoski felt that the City purchased part of the old City garbage disposal site and he questioned who would have to clean up the site.

During the open discussion, Councilor Nelson questioned whether the Fire Chief had been completing monthly reports, as requested by the Council. Councilor Nelson requested City Staff to remind the Fire Chief to prepare the reports.

Also during the open discussion, Councilor Irish questioned whether monthly overtime reports had been completed and why they were not being sent to the Council. The City Administrator stated that the procedure had been followed and the reports have been prepared and are available for review at the City Hall. Councilor Irish thought the motion stated that the reports would be mailed to the City Council, he said that he would research the motion.

At 8:53 p.m., it was moved by Nelson and supported by Prebeg that the meeting be adjourned. The motion carried.

Respectfully submitted:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Mesabi Trail, a letter expressing gratitude for making the MS TRAM Tour 2005 a success and forwarding general information regarding the Tour.

Summary By Category And Distribution

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	750.00
UTILITY	UTILITY	116,089.13
PERMITS	BUILDING	138.60
MISCELLANEOUS	REIMBURSEMENTS	29,949.35
MISCELLANEOUS	ASSESSMENT SEARCHES	80.00
METER DEPOSITS	ELECTRIC	600.00
METER DEPOSITS	WATER	30.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	1,318.28
CD INTEREST	CD INTEREST 101	430.00
CD INTEREST	CD INTEREST 301	1,128.75
CD INTEREST	CD INTEREST 378	537.50
CD INTEREST	CD INTEREST 602	161.25
CD INTEREST	CD INTEREST 603	430.00
CAMPGROUND RECEIPTS	FEES	2,195.00
PERMITS	VARIANCE	300.00
MISCELLANEOUS	BASEBALL/SOFTBALL FEES	65.00
MISCELLANEOUS	REFUNDS/ REIMBURSEMENTS	60.95
BUILDING RENTALS	COMMUNITY CENTER	150.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	354,531.00
LEASES	LEASES	20.00
CAMPGROUND RECEIPTS	PEPSI COLA	86.95
FINES	CRIMINAL	1,255.74
PERMITS	SPECIAL EVENTS	25.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	29,207.31
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	1,366.89
SPECIAL ASSESSMENTS	INTEREST-SP ASSESS.-BONDS ISSU	133.11
BUILDING RENTALS	NICHOLS HALL	20.00
Summary Totals:		<u>541,059.79</u>

Check Issue Date(s): 08/21/2005 - 09/09/2005

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
09/05	09/07/2005	32104	501	ACCESS COMPUTERS	002-20200	160.00
09/05	09/07/2005	32105	10022	ADVANCED AUDIO	002-20200	333.13
09/05	09/07/2005	32106	10038	ADVENTURES RESTAURANT	002-20200	170.40
09/05	09/07/2005	32107	140026	AQUILA	002-20200	442.79
09/05	09/07/2005	32108	10010	ARROW AUTO	002-20200	1,284.00
09/05	09/07/2005	32109	10021	ARROWHEAD LIBRARY SYSTEM	002-20200	250.00
09/05	09/07/2005	32110	10020	ASPEN EQUIPMENT COMPANY	002-20200	586.22
09/05	09/07/2005	32111	20022	BENCHMARK ENGINEERING INC	002-20200	5,744.68
09/05	09/07/2005	32112	20014	BORDER STATES ELECTRIC SUPPLY	002-20200	489.41
09/05	09/07/2005	32113	20020	BUHL WATER COMPANY INC	002-20200	145.00
09/05	09/07/2005	32114	30017	CARQUEST (MOUNTAIN IRON)	002-20200	224.02
09/05	09/07/2005	32115	9003	CLEONE PHILLIPS	002-20200	100.00
09/05	09/07/2005	32116	30052	COLUMBIA HOUSE-CUSTOMER SERVC	002-20200	77.23
09/05	09/07/2005	32117	30026	COMO LUBE & SUPPLIES INC	002-20200	94.40
09/05	09/07/2005	32118	9006	CONNIE MURPHY	002-20200	50.00
09/05	09/07/2005	32119	30059	CVAR, THOMAS	002-20200	100.00
09/05	09/07/2005	32120	40032	DEPARTMENT OF ADMINISTRATION	002-20200	347.86
09/05	09/07/2005	32121	40027	DULUTH/SUPERIOR COMMUNICATION:	002-20200	51.76
09/05	09/07/2005	32122	500012	ERA LABORATORIES INC	002-20200	515.40
09/05	09/07/2005	32123	60026	FASTENAL COMPANY	002-20200	505.38
09/05	09/07/2005	32124	60029	FERGUSON ENTERPRISES INC	002-20200	110.76
09/05	09/07/2005	32125	5007	FORTIS BENEFITS	002-20200	673.94
09/05	09/07/2005	32126	60009	FRED FAUST	002-20200	41.21
09/05	09/07/2005	32127	60005	FRYBERGER BUCHANAN SMITH &	002-20200	2,500.00
09/05	09/07/2005	32128	70029	GUARDIAN PEST CONTROL INC	002-20200	59.64
09/05	09/07/2005	32129	80022	HAWKINS INC	002-20200	588.84
09/05	09/07/2005	32130	80004	HEISEL BROS PLUMBING	002-20200	151.34
09/05	09/07/2005	32131	80017	HENRY'S WATERWORKS INC	002-20200	494.77
09/05	09/07/2005	32132	9001	HERB CLAPSADDLE	002-20200	50.00
09/05	09/07/2005	32133	80002	HILLYARD	002-20200	892.06
09/05	09/07/2005	32134	90002	INGRAM BOOK COMPANY	002-20200	109.61
09/05	09/07/2005	32135	90004	IRON TRAIL CONVENTION AND	002-20200	1,685.00
09/05	09/07/2005	32136	90006	IRON TRAIL MOTORS	002-20200	46.07
09/05	09/07/2005	32137	90005	ITALIAN BAKERY INC	002-20200	18.00
09/05	09/07/2005	32138	100019	JOLA & SOPP EXCAVATING INC	002-20200	1,956.35
09/05	09/07/2005	32139	120013	L & L RENTALS INC	002-20200	546.60
09/05	09/07/2005	32140	120032	LAKE COUNTRY POWER	002-20200	130.00
09/05	09/07/2005	32141	120002	LAWSON PRODUCTS INC	002-20200	780.03
09/05	09/07/2005	32142	120039	LEEF SERVICES	002-20200	27.26
09/05	09/07/2005	32143	120035	LENCI ENTERPRISES INC	002-20200	38,430.00
09/05	09/07/2005	32144	120004	LITERARY GUILD	002-20200	19.49
09/05	09/07/2005	32145	130041	MESABI BITUMINOUS	002-20200	2,900.00
09/05	09/07/2005	32146	130004	MESABI DAILY NEWS	002-20200	90.17
09/05	09/07/2005	32147	130006	MESABI HUMANE SOCIETY	002-20200	854.87
09/05	09/07/2005	32148	130096	MICROMARKETING ASSOCIATES	002-20200	101.50
09/05	09/07/2005	32149	130044	MINNESOTA DEPT OF HEALTH	002-20200	1,228.26
09/05	09/07/2005	32150	130009	MINNESOTA POWER	002-20200	38,182.94
09/05	09/07/2005	32151	130105	MN STATE FIRE CHIEFS ASSOC	002-20200	150.00
09/05	09/07/2005	32152	130022	MN STATE FIRE DEPT ASSOCIATION	002-20200	120.00
09/05	09/07/2005	32153	140013	NATIONAL WATERWORKS	002-20200	940.17
09/05	09/07/2005	32154	9004	NELS KEMPPAINEN	002-20200	100.00
09/05	09/07/2005	32155	140025	NORTH SHORE COMPRESSOR &	002-20200	390.64
09/05	09/07/2005	32156	140004	NORTHERN ENGINE & SUPPLY INC	002-20200	76.84
09/05	09/07/2005	32157	150002	OXMOOR HOUSE	002-20200	32.91
09/05	09/07/2005	32158	160003	PERPICH TV & MUSIC INC	002-20200	74.54
09/05	09/07/2005	32159	160005	PLAZA HARDWARE	002-20200	36.26
09/05	09/07/2005	32160	160032	PORTABLE JOHN	002-20200	902.69

M = Manual Check, V = Void Check

Check Issue Date(s): 08/21/2005 - 09/09/2005

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
09/05	09/07/2005	32161	170007	QUILL CORPORATION	002-20200	346.92
09/05	09/07/2005	32162	170001	QWEST	002-20200	99.85
09/05	09/07/2005	32163	180051	RANGE CORNICE HEATING & SHEET	002-20200	126.00
09/05	09/07/2005	32164	180001	RANGE PAPER	002-20200	41.93
09/05	09/07/2005	32165	180032	RANGE PORTABLES	002-20200	722.70
09/05	09/07/2005	32166	180052	REED BUSINESS INFORMATION	002-20200	161.60
09/05	09/07/2005	32167	180045	RESERVE ACCOUNT	002-20200	500.00
09/05	09/07/2005	32168	190010	SEPPI BROTHERS	002-20200	713.12
09/05	09/07/2005	32169	190045	SERVICE SOLUTIONS	002-20200	363.17
09/05	09/07/2005	32170	190047	SILVER CREEK LIQUOR COMPANY	002-20200	78.00
09/05	09/07/2005	32171	190004	SKUBIC BROS INC	002-20200	36.21
09/05	09/07/2005	32172	190002	ST LOUIS COUNTY AUDITOR	002-20200	17,347.22
09/05	09/07/2005	32173	190054	ST LUKES CLINICS	002-20200	65.80
09/05	09/07/2005	32174	200003	TACONITE TIRE SERVICE	002-20200	413.23
09/05	09/07/2005	32175	9005	TARA LAMOUREA	002-20200	100.00
09/05	09/07/2005	32176	200006	TRIMARK INDUSTRIAL	002-20200	40.87
09/05	09/07/2005	32177	200036	TRITEC OF MINNESOTA INC	002-20200	132.06
09/05	09/07/2005	32178	200009	TROPHY SHOP	002-20200	628.77
09/05	09/07/2005	32179	200027	TRUE VALUE HOME CENTER	002-20200	378.71
09/05	09/07/2005	32180	210010	ULLAND BROTHERS INC	002-20200	13,845.00
09/05	09/07/2005	32181	220025	VERIZON WIRELESS, BELLEVUE	002-20200	18.32
09/05	09/07/2005	32182	220014	VIKING INDUSTRIAL NORTH	002-20200	221.47
09/05	09/07/2005	32183	220004	VIRGINIA DEPARTMENT OF PUBLIC	002-20200	30,390.68
09/05	09/07/2005	32184	220021	VIRGINIA VISION CENTER	002-20200	118.32
09/05	09/07/2005	32185	220020	VISA	002-20200	310.18
09/05	09/07/2005	32186	230010	WILBUR & VIOLET BALL	002-20200	1,050.00
09/05	09/07/2005	32187	230028	WISCONSIN ENERGY CONSERVATION	002-20200	134.00
09/05	09/07/2005	32188	230007	WORLD MEDIA EXPRESS	002-20200	88.58
09/05	09/07/2005	32189	260005	ZEP MANUFACTURING COMPANY	002-20200	134.40
09/05	09/07/2005	32190	260002	ZIEBART	002-20200	121.41
09/05	09/07/2005	32191	260004	ZIM SOD	002-20200	161.03

Totals:

Payroll-PP Ending 8/26/05

TOTAL EXPENDITURES

176,053.99

81,834.31

\$257,888.30

CITY OF MOUNTAIN IRON
RULES AND REGULATIONS
FOR USE OF THE
NEW YARD WASTE/RECYCLING LOCATION

1. Only City of Mountain Iron residents are allowed to use this card.
2. Residents must obtain a scan read access card at the City Hall.
3. Residents must sign an acknowledgement on the list of rules and regulations to receive an access card.
4. The scan read access card must be returned within 72 hours from the time it is signed out. If the card is not returned on time, a \$25.00 fee will be charged to the resident.
5. Cards may be deposited in the box by the waste site gate, in any utility drop box or returned to the city hall within the allotted time limit.
6. Residents must be current on their utility bill in order to use this service.
7. Brush/tree limbs must be six (6) feet or less in size and put in the designated area.
8. Leaves and grass clipping ONLY must be removed from the bags and dumped in the designated area. Plastic bags must be deposited in the appropriate containers provided at the site. Feces from animals, garbage or other materials are not allowed in this area.
9. The gate will open once the card is held up to the camera, proceed to drive through. The gate will close. It will reopen automatically when you drive up and are ready to exit.
10. Only yard waste such as grass clipping, branches, brush and small tree limbs may be dropped off at this site. NO large pieces of wood, logs, or stumps are allowed.
11. This area is monitored and violators will be prosecuted according to the City Ordinance.

I have read and understand the conditions required to use this card.

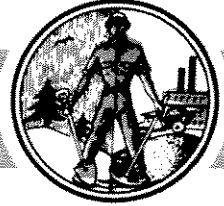
Signature of resident

Date of issuance

Time of issuance

Address of resident

Account #



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 26-05

CHARITABLE GAMBLING

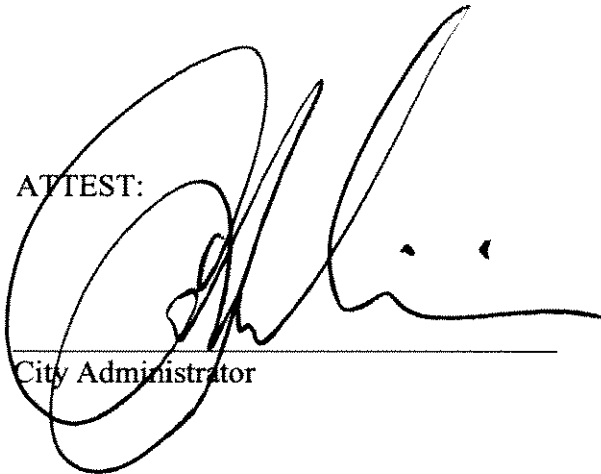
WHEREAS, the Northland Chapter of the American Red Cross, has applied to renew a Class B Charitable Gambling Operation Permit consisting of raffles, paddlewheels, tipboards, and pull-tabs at Mac's Bar, Inc., and;

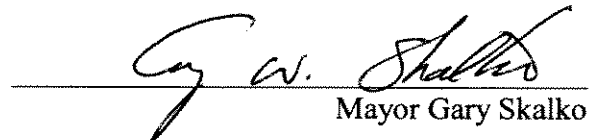
WHEREAS, the Northland Chapter of the American Red Cross, is requesting that their Class B Charitable Gambling Permit be renewed.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that it hereby renews said premise permit.

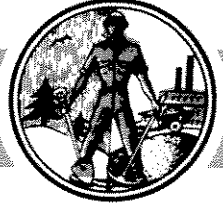
DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF SEPTEMBER, 2005.

ATTEST:



City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 28-05

VACATING STREETS IN PARKVILLE 2nd ADDITION

WHEREAS, the majority of the owners abutting Falcon Avenue (formally 2nd Street) from Heron Street (formally 2nd Avenue) to County Road 102 and Eagle Avenue (formally 1st Street) from Heron Street (formally 2nd Avenue) to County Road 102 in the Parkville Second Addition, City of Mountain Iron, have requested the City Council in a petition dated July 14, 2005, to vacate such streets according to law; and,

WHEREAS, a public hearing was held on September 6, 2005, before the City Council in the Community Center on such petition after due published and posted notice has been given, as well as personal notice to affected property owners by the City Administrator on August 12, 2005, and all persons interested were given an opportunity to be heard; and,

WHEREAS, any person, corporation or City owning or controlling easements contained upon the property vacated, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace, remove or otherwise attend thereto; and,

WHEREAS, it appears that it will be in the best interest of the City to approve such petition.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that a portion of such petition is hereby granted and the streets described as follows are hereby vacated:

Falcon Avenue (formally 2nd Street) from Heron Street (formally 2nd Avenue) to County Road 102 and Eagle Avenue (formally 1st Street) from Heron Street (formally 2nd Avenue) to County Road 102 in the Parkville Second Addition, City of Mountain Iron, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF SEPTEMBER, 2005.

ATTEST:



City Administrator



Mayor Gary Skalko

COUNCIL LETTER 091905-IVA1

MAYOR SKALKO

YEAR-ROUND CALENDAR PARKING

DATE: September 14, 2005

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Background: To try and correct the RV/Boat problem sitting on city streets, after consulting with our City Attorney and Director of Public Works, I feel the simplest way to correct the problem for now is have calendar parking in effect year-round beginning November 1, 2005.

COUNCIL LETTER 091905-0000

VERMILLION COMMUNITY COLLEGE

GRANT WRITER

DATE: September 14, 2005

FROM: Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

Vermillion Community College has been contacted about a VCC grant writing staff person. Mr. Steve Kleist of the college responded that grant writing is a time intensive project. They did not have grant writing personnel on staff, although he has written a few grants for VCC water projects, and referred the City of Mountain Iron to the League of Minnesota Cities for a recommendation.

COUNCIL LETTER 091905-IVC1

PUBLIC WORKS

GARBAGE TRUCK CHASIS

DATE: September 14, 2005

FROM: Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

Staff is requesting City Council authorization to purchase a 2006 garbage truck chassis only from Skubic Bros. International from the State Bid price, contact # 433620T-647 expiring September 30, 2005 in the amount of \$65,884.00.

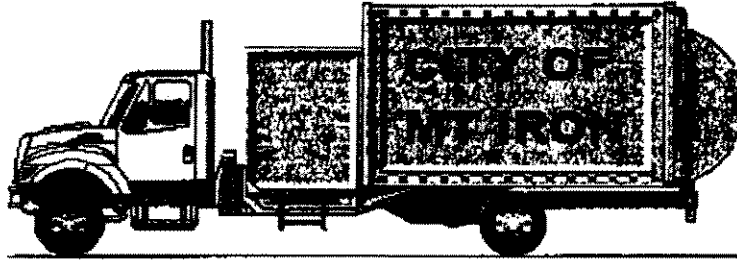
This truck chassis can be purchased off of the State Bid contract. The refuse packer body, that will be mounted on this truck is not covered under the State Bid contract and is currently being advertised and bid separately.

This purchase will be funded from the 2005 refuse and recycling Enterprise Capital Outlay Fund.

In 1999, the garbage truck chassis only purchase was \$65,331.00.

Prepared For:
CITY OF MT. IRON
FIRE DEPT.
P.o. Box 505
Mt Iron, MN 55768
1218-7358267

Presented By:
Skubic Bros. International
Mike Skubic
705 56th Ave. North
Virginia, MN 55792
(218)741-9505



Model Profile
2006 7400 SFA 4x2 (SA525)

MISSION:	Requested GVWR: 37000. Calc. GVWR: 37000
DIMENSION:	Wheelbase: 232, CA: 157, Usable CA: 157., Axle to Frame: 96
ENGINE, DIESEL:	{International DT466 High Torque} 50 State, 260 HP, 800 lb-ft Torque @ 1400 RPM, 2400 RPM Governed Speed, # 2 Bell Housing
TRANSMISSION, AUTOMATIC:	{ALLISON 3000_RDS_P} Close Ratio, 5-Speed, With Overdrive; Refuse/Mixer; Includes Oil Level Sensor, With PTO Provision, Less Retarder, With 62,000-lb GVW Max.
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Dana Spicer I-140W} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity Includes Driver Controlled Main Locking Differential and 200 Wheel Ends Gear Ratio: 5.63
CAB:	Conventional, Steel
TIRE, FRONT:	(2) 315/80R22.5 UNISTEEL G286A (GOODYEAR) 484 rev/mile, load range L, 20 ply
TIRE, REAR:	(4) 11R22.5 UNISTEEL G177 (GOODYEAR) 493 rev/mile, load range H, 16 ply
SUSPENSION, RR, SPRING, SINGLE:	Vari-Rate; 23,500-lb Capacity

NET CHASSIS PRICE.....\$ 65,884.00*

- *FOB Body Company of your choice.
- *Includes: Right Hand Drive, DOT Certification, Fire Extinguisher, Flare Kit, First Aid Kit, Mask, 5-Year Engine Warranty, 5-Year Allison Warranty, Fender Mounted Spot Mirror.
- *Chassis to be paid for within 30 days of International Invoice Date.
- *Pricing based on State of Minnesota Pricing.
- *Price is FIRM thru 9/16/05.

Proposal: 948

COUNCIL LETTER 091905-0000

SAFETY COMMITTEE

**MMUA SAFETY
TRAINING CONTRACT**

DATE: September 14, 2005

FROM: Larry Nanti
Director of Parks & Recreation &
Safety Coordinator

Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

The City of Mountain Iron's Safety Committee recommends that the contract for training be approved for the year 2006 in the amount of \$12,910.57. The 2005 training fee was \$12,543.46.

The minutes of the meeting and the contract are enclosed for your review.

MINUTES
SAFETY COMMITTEE MEETING
SEPTEMBER 13, 2005

The meeting was called to order at 10.05 a.m. with the following members present: Gerald Claesson, Foreman, Judy Seurer, Accounting Technician, Larry Nanti, Director of Parks and Recreation and Jill Forseen, Municipal Services Secretary.

It was moved by Forseen and supported by Claesson to approve the minutes of the February 2, 2005 meeting. The motion carried.

It was moved by Nanti and supported by Forseen to send the application and instructions for a safety hazard abatement grant from the Department of Labor and Industry to Collin Swift, MMUA representative and have him report back on it at the Safety Committee's October meeting. The motion carried.

It was moved by Claesson and supported by Forseen to recommend to the City Council to approve the safety training contract with MMUA for 2005-2006 in the amount of \$12,910.57 with the following stipulations:

The City's department heads be advised of the members of the MMUA safety training pool to prevent non-members from sharing in the training provided at no cost and,

Mr. Collin Swift is to be informed that the City's office supplies will no longer be available to him at no cost due to the fact that office supplies are provided for in the safety training contract at a cost of \$5,000 per year. The motion carried.

At 10:15 a.m., it was moved by Forseen and supported by Claesson to adjourn the meeting. The meeting was adjourned.



Minnesota Municipal Utilities Association

September 2, 2005

M E M O R A N D U M

To: Safety Compliance Participants
From: Mike Willetts, Director of Job Training and Safety
Subject: 2005-06 Safety Compliance Group Contracts

It is time to renew your safety compliance group contract. Since our safety compliance group meeting, all requested changes have been made. There has been very little change from the budgets delivered at the earlier meeting. The contract amendments will cover October 1, 2005 through September 30, 2006, to coincide with MMUA's fiscal year.

A copy of your group's budget and two copies of your contract amendment are enclosed. Please sign both contracts keeping one for your records and mailing the other to the address shown below. Please do not send payment at this time. You will be billed shortly after October 1. Mail your signed contract to:

Rita Kelly, Finance Manager
Minnesota Municipal Utilities Association
3025 Harbor Lane North, Suite 400
Plymouth, MN 55447-5142

If you have any concerns with the new contract, please contact me or Rita as follows:

Mike Willetts: phone 763-746-0705 or e-mail willetts@mmua.org
Rita Kelly: phone 763-746-0704 or e-mail rkelly@mmua.org

Thank you for being part of the MMUA safety compliance groups. With this program and your support we have proven that working together as a group we can develop a safety program that is affordable and at the same time works.

**Minnesota Municipal Utilities Association
Northeast Safety Compliance Group Fee Calculation
October 1, 2005 - September 30, 2006**

Number of Slots 8
Group Budget \$113,558.90
Dollar Diff. \$34,067.67

City	Total Employees	Percentage of Total	Fixed Cost 70%	Variable Employee Cost	2005-06 Annual Charge	2005-06 Quarterly Charge	2004-05 Annual Charge	Difference	Total 2005-06 with JTS
Aitkin	14	6%	\$9,936.40	\$1,892.65	\$11,829.05	\$2,957.26	\$11,492.70	\$336.35	\$11,829.05
Bemidji	60	24%	\$9,936.40	\$8,111.35	\$18,047.75	\$4,511.94	\$17,534.57	\$513.18	\$18,047.75
Hibbing	60	24%	\$9,936.40	\$8,111.35	\$18,047.75	\$4,511.94	\$17,534.57	\$513.18	\$20,447.75
Keewatin	5	2%	\$4,968.20	\$675.95	\$5,644.15	\$1,411.04	\$5,483.66	\$160.49	\$6,444.15
Moose Lake	11	4%	\$9,936.40	\$1,487.08	\$11,423.48	\$2,855.87	\$11,098.66	\$324.82	\$13,023.48
Mora	17	7%	\$9,936.40	\$2,298.22	\$12,234.62	\$3,058.65	\$11,886.73	\$347.89	\$13,834.62
Mountain Iron	22	9%	\$9,936.40	\$2,974.16	\$12,910.57	\$3,227.64	\$12,543.46	\$367.11	\$14,110.57
Nashwauk	6	2%	\$4,968.20	\$811.14	\$5,779.34	\$1,444.83	\$5,615.00	\$164.33	\$6,979.34
Willmar	57	23%	\$9,936.40	\$7,705.78	\$17,642.19	\$4,410.55	\$17,140.54	\$501.65	\$21,242.19
Totals:	252	100%	\$79,491.23	\$34,067.67	\$113,558.90	\$28,389.73	\$110,329.90	\$3,229.00	\$125,958.90

COMPLIANCE GROUP BUDGET

	2005-06	2004-05	Difference
Salary & Benefits	\$74,594.42	\$72,599.82	\$1,994.60
Supervision & Support	\$12,500.00	\$12,480.00	\$20.00
Office Expenses & Materials	\$5,000.00	\$3,785.60	\$1,214.40
Mileage	\$12,021.28	\$12,021.28	\$0.00
Meals & Lodging	\$2,163.20	\$2,163.20	\$0.00
Equipment	\$3,120.00	\$3,120.00	\$0.00
Training & Conference	\$4,160.00	\$4,160.00	\$0.00
Totals:	\$113,558.90	\$110,329.90	\$3,229.00
JTS Total	\$12,400.00	\$12,400.00	\$0.00
Totals:	\$125,958.90	\$122,729.90	\$3,229.00

Annual JTS (Electric)	2005-06	2004-05
Aitkin	\$400.00	\$0.00
Hibbing	6	\$2,400.00
Keewatin	2	\$800.00
Moose Lake	4	\$1,600.00
Mora	4	\$1,600.00
Mountain Iron	3	\$1,200.00
Nashwauk	3	\$1,200.00
Willmar	9	\$3,600.00
Totals:	31	\$12,400.00

Please notify Rita Kelly of changes to your city.
Call 763-746-0704, fax 763-551-0459 or e-mail to rkelly@mmua.org.

members
20

Minnesota Municipal Utilities Association

AMENDMENT TO SERVICES AGREEMENT

Contract Date: August 31, 2005

Contract Number: 20-2006

The services agreement entered into between Minnesota Municipal Utilities Association (MMUA) and Mountain Iron Public Utilities (Mountain Iron), dated August 31, 2004, contract number 20-2005, is amended as follows:

PART II, Section 1.

1. DURATION: This Agreement shall remain in force from October 1, 2005 until September 30, 2006 (the "expiration date").

PART III, Section 1.

1. COMPENSATION: For the services covered by this Agreement, Mountain Iron shall pay MMUA an annual fee of twelve thousand nine hundred ten dollars and 57 cents (\$ 12,910.57) for the 2005-06 annual period. Such compensation shall be due and payable according to the selected payment terms below.

Payment terms for the fee agreed to above shall be based on one of the following options (select one):

- Annual Payment (\$12,910.57)
- Quarterly Payments (\$ 3,227.64 each)

For any term of less than twelve full calendar months, the fee shall be a portion of the annual fee, pro-rated based on the number of calendar months or partial calendar months in which the services were provided as a percentage of twelve (12).

The parties hereby accept the terms of the Agreement as modified.

Mountain Iron Public Utilities

Minnesota Municipal Utilities Association

By _____

By *Josh Kuyt*

Title _____

Title Executive Director

Date _____

Date August 31, 2005

Purchase Order # _____



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

September 12, 2005

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

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

Dear Mr. Wainio:

Bids were received September 12, 2005 for the above referenced project. The low bidder for the project is Hibbing Excavating, Inc. A bid tabulation is enclosed.

If the City of Mountain Iron would like to proceed with this project, we recommend awarding the Mountain Iron Drive Storm Drainage Improvements project to Hibbing Excavating, Inc. at the next City Council meeting. The City Council could choose to award the Base Bid only or the Base Bid and Add Alternate No. 1.

Please note that the engineer's estimate was prepared prior to the significant increase in gasoline/fuel oil prices over the past couple of weeks.

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

Sincerely,
Benchmark Engineering, Inc.


Eric E. Fallstrom, P.E.

EEF: js

Enclosures



BID TABULATION
MOUNTAIN IRON DRIVE STORM SEWER IMPROVEMENTS
MOUNTAIN IRON, MINNESOTA
PROJECT NO: M105-17

SPEC. NO.	ITEM	UNITS	BASE BID QUANTS.	ENGINEER'S ESTIMATE		UTILITY SYSTEMS OF AMERICA		HIBBING EXCAVATING	
				ITEM COST	BASE BID AMOUNT	ITEM COST	BASE BID AMOUNT	ITEM COST	BASE BID AMOUNT
2101.502	CLEARING	TREE	1.0	\$50.00	\$50.00	\$200.00	\$200.00	\$5,000.00	\$5,000.00
2101.507	GRUBBING	TREE	1.0	\$50.00	\$50.00	\$200.00	\$200.00	\$5,000.00	\$5,000.00
2104.501	REMOVE CONCRETE CURB & GUTTER	LIN. FT.	265.0	\$2.00	\$530.00	\$3.50	\$927.50	\$4.00	\$1,060.00
2104.502	REMOVE CONCRETE PAVEMENT	SQ. FT.	82.0	\$4.00	\$328.00	\$2.00	\$164.00	\$1.00	\$82.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	215.0	\$3.00	\$645.00	\$3.00	\$645.00	\$3.00	\$645.00
2104.513	SAW PAVEMENT - FULL DEPTH	LIN. FT.	300.0	\$4.00	\$1,200.00	\$2.00	\$600.00	\$3.00	\$900.00
2105.535	SALVAGED TOPSOIL	CU. YD.	20.0	\$15.00	\$300.00	\$10.00	\$200.00	\$8.00	\$160.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	55.0	\$20.00	\$1,100.00	\$25.00	\$1,375.00	\$13.00	\$715.00
2232.501	MILL BITUMINOUS SURFACE	SQ. YD.	290.0	\$5.00	\$1,450.00	\$6.00	\$1,740.00	\$3.00	\$870.00
2350.501	TYPE LV4 WEARING COURSE MIXTURE A	TON	50.0	\$65.00	\$3,250.00	\$60.00	\$3,000.00	\$48.00	\$2,400.00
2350.502	TYPE LV3 NON WEARING COURSE MIXTURE A	TON	105.0	\$65.00	\$6,825.00	\$60.00	\$6,300.00	\$48.00	\$5,040.00
2357.502	BIT. MATERIAL FOR TACK COAT	GAL.	30.0	\$3.00	\$90.00	\$3.00	\$90.00	\$2.00	\$60.00
2501.602	METALIZED STEEL ORIFICE PLATE	EACH	1.0	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00
2503.511	6" PVC PIPE SEWER - SDR 35	LIN. FT.	10.0	\$25.00	\$250.00	\$35.00	\$350.00	\$20.00	\$200.00
2503.541	12" RC PIPE SEWER, CL III	LIN. FT.	365.0	\$30.00	\$10,950.00	\$50.00	\$18,250.00	\$30.00	\$10,950.00
2506.501	CONST. DRAINAGE STRUCTURE DES. G MOD.	LIN. FT.	15.5	\$400.00	\$6,200.00	\$300.00	\$4,650.00	\$200.00	\$3,100.00
2506.502	CONNECT TO EXISTING STORM MANHOLE	EACH	2.0	\$750.00	\$1,500.00	\$350.00	\$700.00	\$1,000.00	\$2,000.00
2506.516	CASTING ASSEMBLY	EACH	3.0	\$400.00	\$1,200.00	\$450.00	\$1,350.00	\$400.00	\$1,200.00
2531.501	CONCRETE CURB & GUTTER - DES. D418	LIN. FT.	234.0	\$15.00	\$3,510.00	\$16.00	\$3,744.00	\$15.00	\$3,510.00
2531.501	CONCRETE CURB & GUTTER - DES. D618	LIN. FT.	31.0	\$20.00	\$620.00	\$30.00	\$930.00	\$15.00	\$465.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00
2571.541	TRANSPLANT TREE	TREE	7.0	\$200.00	\$1,400.00	\$300.00	\$2,100.00	\$860.00	\$6,020.00
2573.508	BITUMINOUS LINED FLUME	SQ. YD.	15.0	\$25.00	\$375.00	\$75.00	\$1,125.00	\$40.00	\$600.00
2575.505	SODDING TYPE LAWN	SQ. YD.	200.0	\$4.00	\$800.00	\$5.00	\$1,000.00	\$4.50	\$900.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$800.00	\$800.00	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00
				\$46,173.00		\$56,140.50		\$54,677.00	

ADD ALTERNATE NO. 1

SPEC. NO.	ITEM	UNITS	ADD ALT #1 QUANTS.	ITEM COST	ADD ALT #1 AMOUNT	ITEM COST	ADD ALT #1 AMOUNT	ITEM COST	ADD ALT #1 AMOUNT
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	33.0	\$3.00	\$99.00	\$10.00	\$330.00	\$5.00	\$165.00
2104.513	SAW PAVEMENT - FULL DEPTH	LIN. FT.	50.0	\$4.00	\$200.00	\$4.00	\$200.00	\$3.00	\$150.00
2211.503	AGG. BASE CL. 5 (CV)	CU. YD.	8.0	\$20.00	\$160.00	\$30.00	\$240.00	\$13.00	\$104.00
2350.501	TYPE LV4 WEARING COURSE MIXTURE A	TON	12.0	\$65.00	\$780.00	\$100.00	\$1,200.00	\$48.00	\$576.00
2504.602	8" GATE VALVE AND BOX	EACH	1.0	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2.0	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$950.00	\$1,900.00
2504.603	8" WATER MAIN D.I. CLASS 52	LIN. FT.	20.0	\$40.00	\$800.00	\$50.00	\$1,000.00	\$50.00	\$1,000.00
2504.608	WATERMAIN FITTINGS	LBS	350.0	\$4.00	\$1,400.00	\$4.00	\$1,400.00	\$3.00	\$1,050.00
2575.505	SODDING TYPE LAWN	SQ. YD.	45.0	\$45.00	\$2,025.00	\$6.00	\$270.00	\$20.00	\$900.00
				\$8,464.00		\$7,640.00		\$7,345.00	
				BASE BID: \$46,173.00		\$56,140.50		\$54,677.00	
				ADD ALT NO. 1: \$8,464.00		\$7,640.00		\$7,345.00	
				TOTAL: \$54,637.00		\$63,780.50		\$62,022.00	

Eiv E. Eiv
BENCHMARK ENGINEERING, INC.

COUNCIL LETTER 091905-IVG2

CITY ENGINEER

C. N. LOCOMOTIVE HORNS

DATE: September 14, 2005

FROM: Rod Flannigan
City Engineer

Craig J. Wainio
City Administrator

As per last regular meeting, this item is being placed on the Agenda.

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

Review the packet information put together by Benchmark Engineering. Many people and business owners from the east end of town have complained/are complaining about the noise pollution from C. N. locomotive horns throughout the night. Some monies should be budgeted for and grants sought for the installation of quad signal crossing arms at the Unity Drive and Southern Drive rail crossings.

Staff Note: The Southern Drive intersection with the Railroad is located entirely within the City of Virginia. Mountain Iron has not jurisdiction at this intersection. (CJW)

PLANNING & ZONING COMMISSION MINUTES
MOUNTAIN IRON, MINNESOTA
SEPTEMBER 12, 2005

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

APPROVAL OF MINUTES

Corrections to the minutes of August 22, 2005 were under New Business it should read Dale Sprague instead of Jim Sprague and for the property of Mark and Denise Green's it should read that they removed two trailers from the property and have moved a different trailer onto the property, so they only have one trailer home there at present. Under the Higgins Industrial/P&H MinePro it should read they are not allowed salvage operations instead of storing salvage on the property. A motion was made by Skogman with support from Saari to accept the amended minutes and passed unanimously.

PUBLIC HEARING

A motion was made at 7:05 p.m. by Saari with support from Soyering to recess the regular meeting and open the Public Hearing for a Variance for Duane's Marine and passed unanimously. The proposed Variance would be for them to construct an accessory building closer to the lot line than allowed by the ordinance. There was no one to speak for or against the Variance and discussion was held, deciding that no adjoining property would be affected and no correspondence was received regarding the Variance. A motion was made at 7:10 p.m. by Skogman with support from Saari to adjourn the Public Hearing and return to the regular meeting and passed unanimously.

NEW BUSINESS

A motion was made by S. Giorgi with support from Skogman to grant the Variance for Duane's Marine and passed unanimously.

PUBLIC HEARING

A motion was made at 7:12 p.m. by Skogman with support from Fivecoate to recess the regular meeting and open the Public Hearing for a Variance for Frank Oberstar to raise three beef cattle on his property. The motion passed unanimously. The property is zoned Urban Residential Sewered (URS) and John Majetich spoke and was not in favor of the Variance. Neighbors, years ago, had cattle, chickens, and other animals and all have been gone for many years. He does not want the odors, insects or animals, again in their residential neighborhood. Richard Giorgi, also, spoke of the same thoughts and felt that precedence would be set and wants his neighborhood to remain as is. Neither are against Mr. Oberstar, he is a good neighbor, but are not in favor of this Variance. Harvey Hellyer spoke in favor of granting the Variance as he enjoys seeing the cows & feels it is OK for Oberstar to have the animals. Discussion was held and Frank Oberstar spoke and said he wants to have three cattle, as a hobby, since he is retired. He said he has talked to all the other neighbors and they were in favor of him having the cows. He would purchase them in Spring, feed them till Fall & then have them butchered. This area always has been residential and was changed to URS when the water was brought in according to Zoning Administrator Kujala. Two letters were received, one from Delores Majetich was not in favor of the Variance, the other from

Katherine Fisher who was in favor of the Variance. An e-mail letter was received from a neighbor, Tina Olson, who was in favor of the Variance. A motion was made, at 7:27 p.m., by Soyring with support from S. Giorgi to close the Public Hearing and reconvene the regular meeting and passed unanimously.

NEW BUSINESS

The Variance request for Frank Oberstar was discussed with S. Giorgi reading the variance definition from the ordinance book and explained that it would be setting a precedence and cause confusion in the area. Kujala explained that a zoning change is the only way to amend the present zoning status. A motion was made by Soyring with support from Fivecoate to deny the Variance and it passed unanimously.

OLD BUSINESS

John Hanson was present and asked questions about his notice of needing a Conditional Use Permit to run a logging business from his home. He stated his trucks were registered as Farm Trucks. Discussion was held on the home business and a Conditional Use Permit was needed and was in the process of being obtained.

Dale Sprague was present and asked if it is allowed to Commercialize Land? Can he run a home business according to the City Ordinances? His property is zoned Rural Residential Non-Sewered (RRNS). Kujala explained there is no such ordinance to commercialize property and his present Variance application was incomplete & needed information was to be obtained before anything could be done for a home business. Discussion was held on the property and buildings in question and Kujala made an appointment with them for Tuesday, September 13th, 2005 at 11:30 a.m. to meet and inspect the property and suggest a plan with them.

Mashkenode Lake---outdoors toilets can be legal. The Deed Covenants for Mashkenode Lake are superseded by the City Ordinances of Mountain Iron and the area must comply with the Mountain Iron City Ordinances. Kujala wanted direction on the Planning and Zoning recommendation of land there. Pages 13 and 14 of the Ordinances give the directions as to what is to be done with the property.

Kujala gave an update on past letters sent out and inquiries:

Letter to Dale Sprague---Kujala will meet with them on Tuesday, as planned.

Letter in regard to the mobile home at Mashkenode Lake. They are applying for a building permit and will be OK under the ordinances.

Howard Leikus is applying for a Variance for his front porch, which he asked about at the last P & Z meeting.

Nordlund of Parkville has been issued two tickets for his property not being in compliance.

The two letters sent for the temporary fabric shelters, one has been taken down and the other will be issued a ticket for non-compliance.

ZONING ADMINISTRATORS REPORT

Kujala received a report that Harold “Dodo” McGregor was putting in a garage on a foundation and had no building permit. Jerry will check it out.

ANNOUNCEMENTS

It was reported that Larry LaPatka was suppose to be gone by September 1, 2005 and Larry Nanti would be contacted for a blight problem on the property.

ADJOURN

A motion was made by Fivecoate at 8:35 p.m. with support from Skogman to adjourn the meeting and passed unanimously.

Respectfully Submitted

Barb Fivecoate
Secretary

CITY OF MOUNTAIN IRON
VARIANCE APPLICATION *

Name of Applicant Duane's MARINE Signature of Applicant Peter Chla Rec Date 8-25-05
2327 Unity Drive Va 55792 741-8532

Legal Description: Sec/Lot 12 Twp/Block 5E Rge/Subd 18 Parcel Code # 175-0071-01152

Area for which Variance Requested: N.E property line

Statements addressing condition of "undue hardship" for which variance is requested.

30' Set Back would put Buildin into middle of working lot making mooring/store Boats an impossibility
 Main power cable runs center of lot - Drainage Ditch
 Denies use of property in that Area. There is no private property adjoining Duane's where Building is needed to go.
 Makes property to be useable and neat Appearance!

* Applicant is required to submit a vicinity map, drawn to scale, showing applicant's and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

Pd #150.00 8/25/05
 Rec. 1017512

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	sent to JMC	8-26-05	gmt
Public Hearing Set	set for 9/12/05 7:05	8-30-05	gmt
Hearing Notice Published	Mesa Daily News	9-1-05	gmt
Board of Adjustment and Appeals Recommendation	Per rec. approval to CC	9-12-05	gmt
Council Action			
Filed with County Recorder			

Conditions Attached _____

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

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

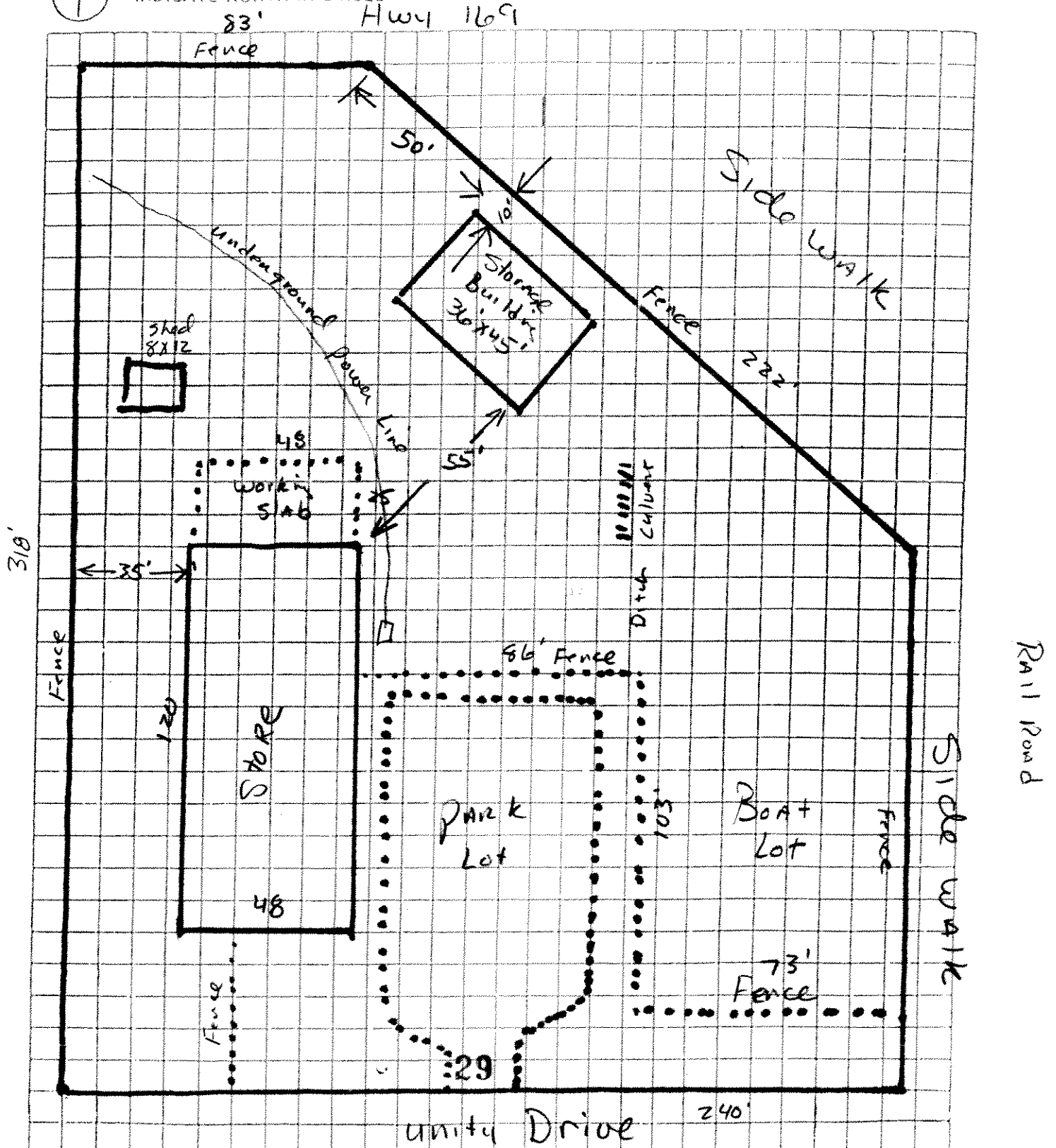
Signature Robert Charles Pres

Date 8-25-05



INDICATE NORTH IN CIRCLE

Anderson Property



Rail Road

CITY OF MOUNTAIN IRON
VARIANCE APPLICATION *

Name of Applicant FRANK Oberstar Signature of Applicant Frank Oberstar Date 10-26-09
8637 Mud Lake Rd, Mountain Iron

Legal Description: (Sec) Lot 14 (Twp) Block 58 (Rge) Subd 19 Parcel Code # 175-0071-0162
W 1/2 of SE 1/4 of NW 1/4

Area for which Variance Requested:

~~W 1/2~~ W 1/2 of SE 1/4 of NW 1/4

Statements addressing condition of "undue hardship" for which variance is requested.

To RAISE 3 Beef CATTLE

* Applicant is required to submit a vicinity map, drawn to scale, showing applicant's and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

pd \$150.00 8/28/05
 REC. 1.0175505

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	Sent to JOK	8-29-05	JmF
Public Hearing Set	Set for 9/12/05 7:10 PM	8-30-05	JmF
Hearing Notice Published	Mesabi Daily News	9-1-05	JmF
Board of Adjustment and Appeals Recommendation	pg 2 rec. denial to the cc	9-12-05	JmF
Council Action			
Filed with County Recorder			

Conditions Attached _____

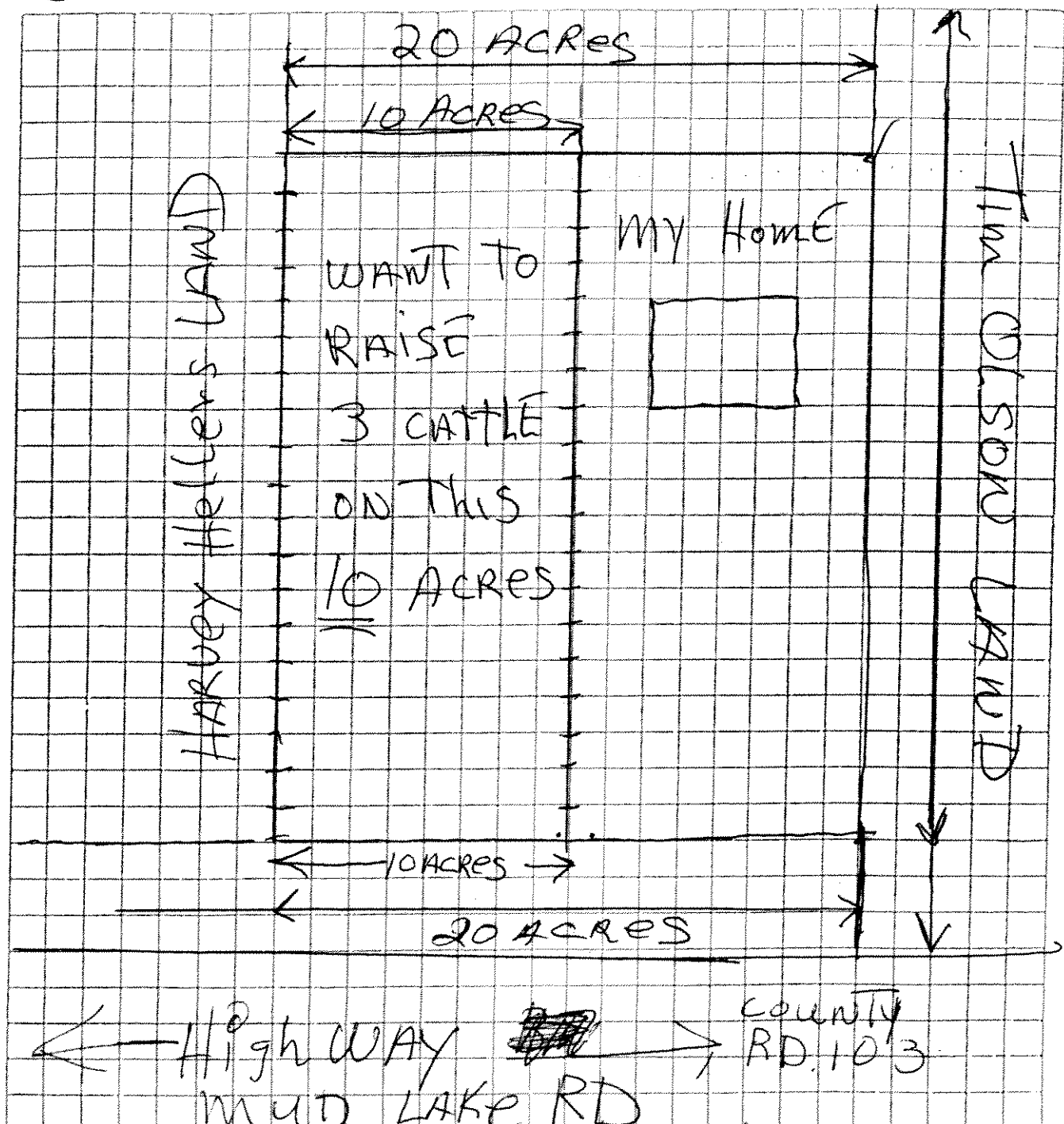
VICINITY MAP TO SCALE - SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES, DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES. SHOW ALLEY AND STREET NAMES ABUTTING LOT.

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

Signature Luke Oberstar

Date 10-26-04

○ INDICATE NORTH IN CIRCLE I own 20 ACRES of LAND



MT IRON FIREMENS RELIEF ASSOCIATION

YEAR	CITY CONTRIBUTION	STATE AID	PENSION BENEFIT
1998	9600	8855	1300
1999	9600	8992	1400
2000	9600	9374	1500
2001	9600	8412	1550
2002	10800	94444	1550
2003	10800	11290	1550
2004	10800	14377	1550
2005	10800		

SINCE 1998:

STATE AID INCREASE	62.36%
CITY CONTRIBUTION INCREASE	12.50%
PENSION BENEFIT	19.23%

MT. IRON FIREMENS RELIEF
2005 - 2009

	2005	2006	2007	2008	2009
SPECIAL FUND ASSETS 1/1	357680	334852	226797	227682	191761
MN STATE AID	14377	11500	12000	12500	13000
CITY CONTRIBUTION	10800	10800	10800	10800	10800
EXPENSES	-1155	-1205	-1255	-1305	-1355
INTEREST/DIVIDENDS (5%)	16500	15050	11340	11384	9588
RETIREMENT PAYOUTS	63550	144200	32000	69300	0
SPECIAL FUND ASSETS 12/31	334852	226797	227682	191761	223794
PENSION LIABILITY	328704	221344	216876	171798	197406
SURPLUS / (DEFICIT)	6148	5453	10806	19963	26388
RETIREMENT BENEFIT	1600	1650	1650	1650	1650
AVERAGE FUNDING / MEMBER	1517	1142	1194	1265	1322
3 YEAR AVERAGE	1211	1255	1284	1200	1260
MAXIMUM	2200	2300	2300	2100	2200

COUNCIL LETTER 091905-VA

ADMINISTRATION

RESOLUTION 27-05

DATE: September 14, 2005

FROM: Craig J. Wainio
City Administrator

Resolution Number 27-05 sets a Public Hearing on the proposed assessments on those streets identified in Exhibit A. Also enclosed is the proposed assessment role. The City Council should review the proposed assessment role to determine if this is the City Council's intent. The hearing would be scheduled for the second meeting in October.

After the review of the proposed assessment role, it is recommended that the City Council approve Resolution Number 27-05 Setting a Hearing on the Propose Assessment.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 27-05

HEARING ON PROPOSED ASSESSMENT

WHEREAS, by a Resolution passed by the City Council on August 15, 2005, the City Administrator was directed to prepare a proposed assessment of the cost the improvement of those streets identified in Exhibit A by overlayment or reconstruction; and,

WHEREAS, the City Administrator has notified the City Council that such proposed assessment has been completed and filed in his office for public inspection.

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

1. A hearing shall be held on the 17th day of October, 2005 in the Community Center at 6:30 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Administrator is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing and he shall state in the notice the total cost of the improvement. He shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearings.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Mountain Iron, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. He may at any time thereafter, pay to the City of Mountain Iron the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF SEPTEMBER, 2005.

ATTEST:

Mayor Gary Skalko

City Administrator

EXHIBIT A

Locomotive Street from Mountain Avenue to Marble Avenue
Park Drive from South of Garden Drive to Mud Lake Road
Arbor Lane from Mineral Avenue to Greenwood Lane
Parkville Street from Nichols Avenue to Old Highway 169
Spring Park Road from Nichols Avenue to end of current bituminous portion
Oriole Avenue from Spring Park Road to Cardinal Street
Cardinal Street from Oriole Avenue to Nichols Avenue
Eagle Avenue from Parkville Street to end of current bituminous portion
Grant Street from Mineral Avenue to end of current bituminous portion
Only the Cul-de-sac of North Court
All of Marion Lane

LOCOMOTIVE STREET

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL COSE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
AUTIO, THOMAS	1	12*	60	175-0010-01130	\$ 5,474.00	25%	\$ 228.08	\$ 3.80
SPODEK, ROSALIND T	1	13*	60	175-0010-01220	\$ 912.33	25%	\$ 228.08	\$ 3.80
USX	16	4	120	175-0010-00370	\$ 1,824.67	25%	\$ 456.17	\$ 3.80
USX	8	5	120	175-0010-00540	\$ 1,824.67	25%	\$ 456.17	\$ 3.80
TOTALS			360		\$ 5,474.00		\$ 1,368.50	

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

PARK DRIVE

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
YATES CINDY L	1	1	40	175-0055-00010	\$31,432.00	50%	\$	\$ 4.13
LERITZ PHILLIP D	2	1	60	175-0055-00020	\$	50%	\$	\$ 4.13
COGGER ELLEN MAE	3	1	60	175-0055-00030	\$	50%	\$	\$ 4.13
TALEVSON LEO B	4	1	60	175-0055-00040	\$	50%	\$	\$ 4.13
SCHAEFBAUER JEFFREY J	5	1	60	175-0055-00050	\$	50%	\$	\$ 4.13
PAPIN STEVEN	6	1	60	175-0055-00060	\$	50%	\$	\$ 4.13
MURRAY DONALD E	7	1	60	175-0055-00070	\$	50%	\$	\$ 4.13
AYSTA DOUGLAS	8	1	60	175-0055-00080	\$	50%	\$	\$ 4.13
PASCHKE WILLIAM D	9	1	60	175-0055-00090	\$	50%	\$	\$ 4.13
SUOMI JEFFERY	10	1	60	175-0055-00100	\$	50%	\$	\$ 4.13
KAIVOLA DEBRA K AND ARNOLD	11	1	65.72	175-0055-00110	\$	50%	\$	\$ 4.13
VACK KAREN I	12	1	57.26	175-0055-00120	\$	50%	\$	\$ 4.13
KOSKI NANCY K	13	1	55.52	175-0055-00130	\$	50%	\$	\$ 4.13
HILDRETH DONALD	14	1	60	175-0055-00140	\$	50%	\$	\$ 4.13
KOSKELA LAILA M	15	1	66.67	175-0055-00150	\$	50%	\$	\$ 4.13
ERICKSON DOUGLAS & MARY	18	2	94.645	175-0055-00350	\$	50%	\$	\$ 4.13
HAPPALA PETER & MARY JANE	20	2	95.375	175-0055-00360	\$	50%	\$	\$ 4.13
ERCHUL ROD	1	3	95.375	175-0055-00420	\$	50%	\$	\$ 4.13
SKUBIC DANA	3	3	94.645	175-0055-00435	\$	50%	\$	\$ 4.13
ELLEGARD JON P	1*	6	31.015	175-0055-01050	\$	50%	\$	\$ 4.13
WILLIAMS SCOTT	2	6	60	175-0055-01060	\$	50%	\$	\$ 4.13
GUNNARSON WALTER & MAE L	3	6	60	175-0055-01070	\$	50%	\$	\$ 4.13
GUNNARSON WALTER & MAE L	4	6	57.94	175-0055-01080	\$	50%	\$	\$ 4.13
RALSTON CLARICE	5	6	56.95	175-0055-01090	\$	50%	\$	\$ 4.13
EBERT BRANDEN R	6	6	62.86	175-0055-01100	\$	50%	\$	\$ 4.13
KOLTERMAN JOHN C SR	7	6	60	175-0055-01110	\$	50%	\$	\$ 4.13
KOTTKE SHARON L & STEVEN C	8	6	60	175-0055-01120	\$	50%	\$	\$ 4.13
PETERSON CARMEN	9	6	60	175-0055-01130	\$	50%	\$	\$ 4.13
SATRANG CLYDE G	10	6	83	175-0055-01140	\$	50%	\$	\$ 4.13
PETERSON CARMEN	10	6	37	175-0055-01145	\$	50%	\$	\$ 4.13
ERICKSON DOUGLAS W ETUX	12	6	60	175-0055-01160	\$	50%	\$	\$ 4.13
NORDBY STEVEN	13	6	60	175-0055-01170	\$	50%	\$	\$ 4.13
WILLIAMS LARRY SCOTT & MARY LEE	14	6	60	175-0055-01180	\$	50%	\$	\$ 4.13
BEITO ADRIENNE L	15	6	60	175-0055-01190	\$	50%	\$	\$ 4.13
GAGNON FRANCIS M	16	6	98.85	175-0055-01200	\$	50%	\$	\$ 4.13
BRATULICH DAVID E	14	7	90.36	175-0055-01530	\$	50%	\$	\$ 4.13
SCINTO GEORGE & MARGARET	15	7	65	175-0055-01540	\$	50%	\$	\$ 4.13

TROLAND DAVID A	16	7	60 175-0055-01550	\$ 495.42	50%	\$	247.71	\$ 4.13
OLLILA PAUL & SUNDSTROM NICOLE	17	7	60 175-0055-01560	\$ 495.42	50%	\$	247.71	\$ 4.13
MATTILA JACK E	18	7	60 175-0055-01570	\$ 495.42	50%	\$	247.71	\$ 4.13
JONES MICHAEL L	19	7	60 175-0055-01580	\$ 495.42	50%	\$	247.71	\$ 4.13
MOE KAY L	20	7	60 175-0055-01590	\$ 495.42	50%	\$	247.71	\$ 4.13
LEFF DAVID J	21	7	60 175-0055-01600	\$ 495.42	50%	\$	247.71	\$ 4.13
RAYMOND TIMOTHY J	22	7	60 175-0055-01610	\$ 495.42	50%	\$	247.71	\$ 4.13
MURRAY LARRY ETUX	23	7	60 175-0055-01620	\$ 495.42	50%	\$	247.71	\$ 4.13
MURRAY LARRY ETUX	24	7	62.16 175-0055-01630	\$ 513.25	50%	\$	256.63	\$ 4.13
FOUCAULT KEVIN S & SUSAN	25	7	82.62 175-0055-01640	\$ 682.19	50%	\$	341.09	\$ 4.13
ROACH ROSE M	26	7	95 175-0055-01650	\$ 784.41	50%	\$	392.21	\$ 4.13
KILEN JUDITH G	27	7	77.75 175-0055-01660	\$ 641.98	50%	\$	320.99	\$ 4.13
POCKET IREY M & CHARLOTTE	1*	8	47.5 175-0055-01670	\$ 392.21	50%	\$	196.10	\$ 4.13
BAKK MICHAEL T	2	8	60 175-0055-01680	\$ 495.42	50%	\$	247.71	\$ 4.13
NEAULT CATHY L	3	8	60 175-0055-01690	\$ 495.42	50%	\$	247.71	\$ 4.13
ZARN BRIAN G & SHERI	4	8	60 175-0055-01700	\$ 495.42	50%	\$	247.71	\$ 4.13
SALTZMAN MARVIN D	5	8	68.51 175-0055-01710	\$ 565.68	50%	\$	282.84	\$ 4.13
TINI KAREN A	6	8	76.02 175-0055-01720	\$ 627.69	50%	\$	313.85	\$ 4.13
KOCHEVAR THOMAS J	7	8	60 175-0055-01730	\$ 495.42	50%	\$	247.71	\$ 4.13
MERTEN TODD RICHARD	8*	8	31.485 175-0055-01740	\$ 259.97	50%	\$	129.99	\$ 4.13
KRUEGER OG M	1	11	65 175-0055-02270	\$ 536.70	50%	\$	268.35	\$ 4.13
HULTGREN LISA KAY	2	11	60 175-0055-02280	\$ 495.42	50%	\$	247.71	\$ 4.13
LUSTILA DAVID M	3*	11	32.5 175-0055-02290	\$ 268.35	50%	\$	134.18	\$ 4.13
TOTALS			3806.73	\$ 31,432.00		\$	\$ 15,716.00	

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

ARBOR LANE

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
JUNE SUSAN	1	4	49	175-0055-00660	\$ 15,677.00	75%	\$ 389.59	\$ 7.95
SANDBERG BRYCE	15	4	49	175-0055-00800		75%	\$ 389.59	\$ 7.95
SANDBERG BRYCE	16	4	68	175-0055-00810		75%	\$ 540.66	\$ 7.95
HECIMOVICH MARK ALAN	1	5	60.18	175-0055-00820		75%	\$ 478.48	\$ 7.95
DRCC	21	5	128.07	175-0055-01020		75%	\$ 1,018.26	\$ 7.95
Sheppard, David	23	5	86.48	175-0055-01035		75%	\$ 687.59	\$ 7.95
CURRY GLENN L	30	6	60	175-0055-01340		75%	\$ 477.05	\$ 7.95
EBNET THOMAS W & BONITA	31	6	90	175-0055-01350		75%	\$ 715.57	\$ 7.95
RANTA MELVIN RAYMOND JR	33	6	90	175-0055-01365		75%	\$ 715.57	\$ 7.95
LINDQUIST JOHN A	34	6	60	175-0055-01380		75%	\$ 477.05	\$ 7.95
LINDQUIST JOHN A	35*	6	25.87	175-0055-01390		75%	\$ 205.69	\$ 7.95
POND WILLIAM R	6*	9	42.5	175-0055-01900		75%	\$ 337.91	\$ 7.95
POND WILLIAM R	7	9	60	175-0055-01910		75%	\$ 477.05	\$ 7.95
SUTICH MARION F	9	9	90	175-0055-01920		75%	\$ 715.57	\$ 7.95
STIMAC EMIL JOHN & BERNICE	10	9	99.95	175-0055-01935		75%	\$ 794.68	\$ 7.95
HANSON GARY WAYNE	10	10	100	175-0055-02090		75%	\$ 795.08	\$ 7.95
LIND GREGORY J	12	10	90	175-0055-02105		75%	\$ 715.57	\$ 7.95
ERICKSON MILDRED T	13	10	99.76	175-0055-02120		75%	\$ 793.17	\$ 7.95
MAKI JAMES WILLIAM	14	10	60	175-0055-02130		75%	\$ 477.05	\$ 7.95
POND RANDALL W	15	10	70	175-0055-02140		75%	\$ 556.56	\$ 7.95
TOTALS			1478.81		\$ 15,677.00		\$ 11,757.75	

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

ORIOLE AVENUE

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
NELSON ALLEN W	1*		55	175-0057-00012	\$ 21,136.00	75%	\$ 347.04	\$ 6.31
BUSH RYAN	2		90	175-0057-00023	\$ 462.72	75%	\$ 567.88	\$ 6.31
SPIERING GREGORY R	3		100	175-0057-00035	\$ 757.17	75%	\$ 630.98	\$ 6.31
WARREN ROBERT W & VICKIE	4		100	175-0057-00045	\$ 841.30	75%	\$ 630.98	\$ 6.31
KINTNER ROBERT D	5		100	175-0057-00055	\$ 841.30	75%	\$ 630.98	\$ 6.31
CITY OF MOUNTAIN IRON	6		12	175-0057-00060	\$ 100.96	75%	\$ 75.72	\$ 6.31
ULICJNI ROBERT J	6		88	175-0057-00075	\$ 740.35	75%	\$ 555.26	\$ 6.31
BUCHAR MATILDA KOBAL	7		100	175-0057-00080	\$ 841.30	75%	\$ 630.98	\$ 6.31
WILLIS ABAGAIL L	8		100	175-0057-00092	\$ 841.30	75%	\$ 630.98	\$ 6.31
CHILSTROM WALLACE A	9		100	175-0057-00105	\$ 841.30	75%	\$ 630.98	\$ 6.31
PAUL RICHARD ETUX	10		100	175-0057-00115	\$ 841.30	75%	\$ 630.98	\$ 6.31
HENDRICKSON DANIEL	11		100	175-0057-00120	\$ 841.30	75%	\$ 630.98	\$ 6.31
POPPENHAGEN DALE A	12		100	175-0057-00135	\$ 841.30	75%	\$ 630.98	\$ 6.31
JACOBSEN KENNETH J	13		83.98	175-0057-00142	\$ 706.53	75%	\$ 529.90	\$ 6.31
WILKIN REBECCA R	1	2	100	175-0057-00150	\$ 841.30	75%	\$ 630.98	\$ 6.31
TIEDEMAN JEFF	2	2	100	175-0057-00160	\$ 841.30	75%	\$ 630.98	\$ 6.31
TIEDEMAN JEFF	3	2	100	175-0057-00170	\$ 841.30	75%	\$ 630.98	\$ 6.31
LAHDE DUANE	4	2	100	175-0057-00180	\$ 841.30	75%	\$ 630.98	\$ 6.31
GOLDEN MICHAEL E	5	2	100	175-0057-00190	\$ 841.30	75%	\$ 630.98	\$ 6.31
KINTNER ROBERT J	6	2	100	175-0057-00200	\$ 841.30	75%	\$ 630.98	\$ 6.31
DALL GLENN	7	2	100	175-0057-00210	\$ 841.30	75%	\$ 630.98	\$ 6.31
NIEMI WALTER HERBERT ETUX	8	2	100	175-0057-00220	\$ 841.30	75%	\$ 630.98	\$ 6.31
LAKOSKY ROBERT L	9	2	100	175-0057-00230	\$ 841.30	75%	\$ 630.98	\$ 6.31
JOHNSON ROBERT J & LUANN	10	2	100	175-0057-00240	\$ 841.30	75%	\$ 630.98	\$ 6.31
RICHTER ART & ANNE	11	2	100	175-0057-00250	\$ 841.30	75%	\$ 630.98	\$ 6.31
FOSSO JASON D &	12	2	100	175-0057-00260	\$ 841.30	75%	\$ 630.98	\$ 6.31
MECKOLA MARLYN L	13	2	83.31	175-0057-00270	\$ 700.89	75%	\$ 525.67	\$ 6.31
TOTALS			2512.29		\$ 21,136.00		\$ 15,852.00	

TOTALS

2512.29

\$ 21,136.00

\$ 15,852.00

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

CARDINAL STREET

NAME	DESC./ LOT	SEC./ BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
NELSON ELLEN M	1	1	135.6	175-0057-00010	\$ 5,669.00	75%	\$ 661.77	\$ 4.88
NELSON ALLEN W	1	1	100	175-0057-00012	\$ 882.37	75%	\$ 488.03	\$ 4.88
NELSON ELLEN M	1	1	200	175-0057-00020	\$ 650.71	75%	\$ 976.07	\$ 4.88
CITY OF MOUNTAIN IRON HRA	NE/SE	11	370.13	175-0071-00880	\$ 1,301.42	75%	\$ 1,806.36	\$ 4.88
	NE/SE	11	65.47	175-0071-00887	\$ 2,408.48	75%	\$ 319.52	\$ 4.88
TOTALS			871.2		\$ 5,669.00		\$ 4,251.75	

SPRING PARK ROAD

NAME	DESC/ LOT	SEC/ BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
KLEINSCHMIDT DONALD V ETUX	13	1	193.6	175-0057-00140	\$ 11,608.00	50%	\$ 785.44	\$ 4.06
JACOBSSEN KENNETH J	13*	1	94	175-0057-00142	\$ 1,570.89	50%	\$ 381.36	\$ 4.06
SCHUR THOMAS H	13	1	54	175-0057-00143	\$ 762.72	50%	\$ 219.08	\$ 4.06
MECKOLA MARLYN L	13*	2	217.8	175-0057-00270	\$ 438.16	50%	\$ 883.62	\$ 4.06
DNR	NE/NE	11	871.2	175-0071-00760	\$ 1,767.25	50%	\$ 3,534.49	\$ 4.06
TOTALS			1430.6		\$ 11,608.00		\$ 5,804.00	

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

EAGLE AVENUE

NAME	DESC/ LOT	SEC/ BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
USX CORP	1	1	106.57	175-0051-00100	\$ 9,708.00	75%	\$ 418.31	\$ 3.93
HERZOG WERNER J	2	1	87.89	175-0051-00110	\$ 557.74	75%	\$	\$ 3.93
LEHMAN RONALD	3	1	87.89	175-0051-00120	\$ 459.98	75%	\$	\$ 3.93
LEHMAN RONALD	4	1	43.945	175-0051-00131	\$ 229.99	75%	\$	\$ 3.93
KARAKASH LOUIS R & MARY	4	1	43.945	175-0051-00130	\$ 229.99	75%	\$	\$ 3.93
KARAKASH LOUIS R & MARY	5	1	87.89	175-0051-00140	\$ 459.98	75%	\$	\$ 3.93
RIKALA GARY G	6	1	87.89	175-0051-00150	\$ 459.98	75%	\$	\$ 3.93
USX CORP	7	1	87.89	175-0051-00160	\$ 459.98	75%	\$	\$ 3.93
USX CORP	8	1	87.89	175-0051-00170	\$ 459.98	75%	\$	\$ 3.93
USX CORP	9	1	87.89	175-0051-00180	\$ 459.98	75%	\$	\$ 3.93
NELSON BARBARA J	10	1	87.89	175-0051-00190	\$ 459.98	75%	\$	\$ 3.93
EDDY WARREN A	11	1	29.89	175-0051-00200	\$ 156.43	75%	\$	\$ 3.93
USX CORP	NE/NW	12	927.47	175-0071-01030	\$ 4,854.00	75%	\$	\$ 3.93
TOTALS			1854.94		\$ 9,708.00		\$ 7,281.00	

GRANT STREET

NAME	DESC./ LOT	SEC./ BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
IRISH DALE J & KATHLEEN M USX	6 NE/NW	1 15	369.97	175-0059-00060	\$ 5,134.00	25%	\$ 438.06	\$ 1.18
CITY OF MOUNTAIN IRON	SE/NW	15	172.03	175-0070-01540	\$ 814.76	25%	\$ 203.69	\$ 1.18
CITY OF MOUNTAIN IRON	SE/NW	15	173.92	175-0070-01545	\$ 823.71	25%	\$ 205.93	\$ 1.18
LAMOUREA TARA & LAMOUREA JEREMY	SE/NW	15	50.15	175-0070-01571	\$ 237.52	25%	\$ 59.38	\$ 1.18
LAMOUREA TARA & LAMOUREA JEREMY	SE/NW	15	50.15	175-0070-01572	\$ 237.52	25%	\$ 59.38	\$ 1.18
SCINTO ROGER	SE/NW	15	167.49	175-0070-01576	\$ 793.26	25%	\$ 198.31	\$ 1.18
			100.29	175-0070-01579	\$ 474.99	25%	\$ 118.75	\$ 1.18
TOTALS			1084		\$ 5,134.00		\$ 1,283.50	

NORTH COURT

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
WILLIAMS EDWARD T	14	1	35.12	175-0012-00140	\$ 9,829.00	90%	\$ 1,011.58	\$ 28.80
ROSKOSKI EDMUND C ETUX	15	1	59.22	175-0012-00150	\$ 1,895.26	90%	\$ 1,705.74	\$ 28.80
ROSKOSKI EDMUND C	16	1	59.22	175-0012-00160	\$ 1,895.26	90%	\$ 1,705.74	\$ 28.80
MALMSTROM R TERRENCE & DIANE	17	1	59.22	175-0012-00170	\$ 1,895.26	90%	\$ 1,705.74	\$ 28.80
HILL BRIAN J	18	1	59.22	175-0012-00185	\$ 1,895.26	90%	\$ 1,705.74	\$ 28.80
STEBLAY STEVEN J & RHONDA	19	1	35.12	175-0012-00190	\$ 1,123.97	90%	\$ 1,011.58	\$ 28.80
TOTALS			307.12		\$ 9,829.00		\$ 8,846.10	

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

MARION DRIVE

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
					\$37,011.00			
RICHARD HARVEY	1	1	100	175-0017-00010	\$ 1,965.37	90%	\$ 1,768.83	\$17.69
BAKK VICKI I	2	1	76.13	175-0017-00020	\$ 1,496.23	90%	\$ 1,346.61	\$17.69
DULUTH REGIONAL CARE CENTER	3	1	76.13	175-0017-00030	\$ 1,496.23	90%	\$ 1,346.61	\$17.69
OMALLEY THOMAS J	4	1	76.13	175-0017-00040	\$ 1,496.23	90%	\$ 1,346.61	\$17.69
OMALLEY THOMAS J	5	1	155	175-0017-00040	\$ 3,046.32	90%	\$ 2,741.69	\$17.69
HELFTER PAUL J	6	1	77	175-0017-00060	\$ 1,513.33	90%	\$ 1,362.00	\$17.69
LAMBERT MARION I	7	1	77	175-0017-00070	\$ 1,513.33	90%	\$ 1,362.00	\$17.69
LAMBERT MARION I	8	1	83.56	175-0017-00080	\$ 1,642.26	90%	\$ 1,478.03	\$17.69
LAMBERT MARION I	9	1	133.01	175-0017-00090	\$ 2,614.13	90%	\$ 2,352.72	\$17.69
STRUKEL ROBERT J ETUX	1	2	167	175-0017-00100	\$ 3,282.16	90%	\$ 2,953.95	\$17.69
STRUKEL ROBERT J	2	2	47.74	175-0017-00110	\$ 938.27	90%	\$ 844.44	\$17.69
BAKKE ANDREW	3	2	85.09	175-0017-00120	\$ 1,672.33	90%	\$ 1,505.10	\$17.69
RUSSO ROBERT LOUIS & KRISTINE K	4	2	80	175-0017-00130	\$ 1,572.29	90%	\$ 1,415.06	\$17.69
RUSSO ROBERT LOUIS & KRISTINE K	5	2	80	175-0017-00140	\$ 1,572.29	90%	\$ 1,415.06	\$17.69
BAKER JULE & BRAD	6	2	80	175-0017-00150	\$ 1,572.29	90%	\$ 1,415.06	\$17.69
LAVATO JANELLE	7	2	86.8	175-0017-00160	\$ 1,705.94	90%	\$ 1,535.34	\$17.69
SKALKO ROBERT B	8	2	131.77	175-0017-00170	\$ 2,589.76	90%	\$ 2,330.79	\$17.69
ST OF MN CHP 278 L OF 35	A	Outlot	250.78	175-0017-00180	\$ 4,928.75	90%	\$ 4,435.87	\$17.69
CONSOLIDATED TRADING CO	B	Outlot	20.02	175-0017-00195	\$ 393.47	90%	\$ 354.12	\$17.69
TOTALS			1883.16		\$37,011.00		\$ 33,309.90	

PARKVILLE ROAD

NAME	SEC./ BLOCK	DESC./ LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
USX	12	NW/NE	3100	175-0071-00980	\$ 71,896.00	25%	\$ 6,745.99	\$ 2.18
USX	12	NE/NW	3100	175-0071-01030	\$ 26,983.97	25%	\$ 6,745.99	\$ 2.18
Hanson, Joyce	Outlot	A	149.97	175-0051-00015	\$ 1,305.41	25%	\$ 326.35	\$ 2.18
Peterson, Floyd	Outlot	B	149.97	175-0051-00020	\$ 1,305.41	25%	\$ 326.35	\$ 2.18
Flashberger, Alfred	Outlot	C	104	175-0051-00030	\$ 905.27	25%	\$ 226.32	\$ 2.18
Fazio, David	Outlot	C	16.55	175-0051-00040	\$ 144.06	25%	\$ 36.01	\$ 2.18
Fazio, David	Outlot	C	79.7	175-0051-00042	\$ 693.75	25%	\$ 173.44	\$ 2.18
USX	Outlot	C	99.7	175-0051-00070	\$ 867.84	25%	\$ 216.96	\$ 2.18
City of Mountain Iron	Outlot	C	20	175-0051-00050	\$ 174.09	25%	\$ 43.52	\$ 2.18
City of Mountain Iron	Outlot	D	20	175-0051-00060	\$ 174.09	25%	\$ 43.52	\$ 2.18
Cimperman, Eugene	Outlot	D	285.95	175-0051-00080	\$ 2,489.05	25%	\$ 622.26	\$ 2.18
Belt, Ronald	Outlot	D	258	175-0051-00090	\$ 2,245.76	25%	\$ 561.44	\$ 2.18
Eddy, Warren	1	11*	145.965	175-0051-00200	\$ 1,270.55	25%	\$ 317.64	\$ 2.18
Daniels, James	1	12*	145.965	175-0051-00210	\$ 1,270.55	25%	\$ 317.64	\$ 2.18
USX	2	12	291.93	175-0051-00430	\$ 2,541.11	25%	\$ 635.28	\$ 2.18
USX	2	13	291.93	175-0051-00440	\$ 2,541.11	25%	\$ 635.28	\$ 2.18

TOTALS

8259.63

\$ 71,896.00

\$ 17,974.00

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

\$ 19,526.00

COUNCIL LETTER 091905-VB

CITY COUNCIL

ENHANCEMENT GRANT

DATE: September 14, 2005

FROM: City Council

Craig J. Wainio
City Administrator

As per last regular meeting, this item is being placed on the Agenda. The City Council is to present some possible qualifying project.

**COUNCIL LETTER 091905-VIA
EMERGENCY MANAGEMENT
EMERGENCY MANAGEMENT PLAN**

DATE: September 14, 2005

FROM: Craig J. Wainio
City Administrator

With the situation in Louisiana and Mississippi, Mr. Skogman and I recommend that the City Council issue a request for proposals for the complete redevelopment of the City's Emergency Management Plan. The current plan is woefully inadequate, incomplete and out of date. Any new plan would be in compliance with the National Incident Management System (NIMS) put in place through the Department of Homeland Security. One proposals are received, they will be forwarded to the City Council for final approval.

COUNCIL LETTER 091905-VIB

COUNCILOR ROSKOSKI

LAND TRANSACTIONS

DATE: September 14, 2005

FROM: Councilor Roskoski

Craig J. Wainio
City Administrator

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

Because of questionable land deals brought before the Council (Excelsior Energy from 101 to north Parkville and the recent purchase of an old garbage dump), any meetings with any person/group/business wishing to buy-sell-lease land from/to the City should include up to two (2) City Councilors being present at all negotiations. There was a reason founding fathers designed Councils with 5 or more people on them – a wider range of experiences, backgrounds, and opinions would be available to help shape government policy/decisions.

Staff Note: As presented at the last regular meeting, there is no empirical data that supports the claim that the City Council purchased a “dump” in the most recent land acquisition from USS. As evidence, a Phase I Environmental Site Assessment performed by STS Consultants for the Minnesota Pollution Control Agency in 2000, can be view by anyone by visiting City Hall during regular business hours. (CJW)

COMMUNICATIONS
SEPTEMBER 19, 2005

1. The Greater Minnesota Agency, Inc., a letter advising the City that there will be no increase in health insurance benefits for the 2006 Blue Cross/Blue Shield renewal.
2. Coalition of Greater Minnesota Cities, asking whether the City Council would like to schedule a meeting with the Flaherty & Hood, P.A. Staff to review the actions at the previous legislative session during the week of September 19th.



The Greater Minnesota Agency, Inc.

403 North First Street ★ Virginia, MN 55792 ★ 218-741-0646 ★ FAX 218-741-7062
Mick Giblin, Insurance Agent, Lic. #27047 ★ Becky Mickelson, Insurance Agent, Lic. #59214

September 13, 2005

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

RE: 2006 BCBSM Renewal

Dear Craig:

Enclosed are the 2006 rates and renewal data for your group from BlueCross BlueShield of Minnesota through the Northeast Service Cooperative.

The rates shown reflect no change.

Please contact us should you have any questions.

Sincerely,

Mick Giblin
President/Authorized Agent

/blm

Enclosure

Craig J. Wainio

From: Sarah L. Kleppe [slkleppe@flaherty-hood.com]
Sent: Monday, September 12, 2005 3:39 PM
To: info@babbitt-mn.com; elaine@babbitt-mn.com; John Champa (Business Fax); dcarlstrom@dcemail.com; deputycl@cpinternet.com; elyclerk@cpinternet.com; jackie@evelethmn.com; wolffden@rangebroadband.com; bredshaw@ci.hibbing.mn.us; mayor@hoytlakes.com; info@hoytlakes.com; clerk@hoytlakes.com; claudiajae@aol.com; Craig J. Wainio; mayorcouncil@virginiamn.us; lacknerr@virginiamn.us
Subject: CGMC - Range city visit

Hello Range Mayors and City Managers/Administrators!

As you may know, after the legislative session, Flaherty & Hood, P.A. staff visit with Coalition of Greater Minnesota Cities members to brief them on what happened the previous session and what may happen in the upcoming session.

Tim Flaherty and Kari Thurlow will be meeting with Little Falls and Brainerd Monday, September 19 in the evening. They will give a full council presentation in Hibbing Wednesday, September 21 at 5:30 p.m.

Do you have any openings for meetings that week? In the past, we've been able to schedule council work sessions, informal lunches, or a formal full council presentation. Please let me know your schedule preferences.

Thank you!

Sarah

Sarah L. Kleppe
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