

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, OCTOBER 6, 2003 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the September 15, 2003, Regular Meeting (#1-15)
 - B. Minutes of the September 29, 2003, Special Meeting (#16-21)
 - C. Bills and Payroll
 - D. Receipts
 - E. Communications (#82-89)
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - 1. TEA-21 Grant
 - 2. Downtown Renovation Committee (#22-23)
 - 3. Accountability of City Spending
 - a) Pager Fees (#26)
 - b) Individual Comp Time Reports
 - 4. HRA Meeting in Duluth (#27)
 - B. City Administrator's Report
 - 1. LMC Dues (#28-29)
 - 2. JOBZ Update
 - 3. Yearbook Sponsorship (#31-32)
 - C. Director of Public Works Report
 - 1. North Mineral Avenue Striping (#33)
 - 2. Electric Customer Letter (#34)
 - D. Director Parks and Recreation's Report
 - 1. Task Force Meeting (#35)
 - 2. Pavilion Construction (#36)
 - 3. Mesabi Trail Meeting (#37)
 - E. Library Director's Report
 - 1. Benefits of ALS Membership (#38)
 - 2. Library Building Consultant Grant (#39)
 - F. City Engineers Report
 - 1. Pay Request Number 4 (#40-44)
 - G. Planning and Zoning Commission (#49-50)
 - 1. Richter Conditional Use Permit (#45-46)
 - 2. Goehring Conditional Use Permit (#47-48)
 - V. Unfinished Business
 - A. City – School Agreement (#51-63)
 - B. 40 Acre Development Parcel (#64)
 - C. MN/DoT Signs (#65)
 - VI. New Business
 - A. Resolution 33-03 Setting a Hearing (#66-71)
 - B. Resolution 34-03 Charitable Gambling (#72-75)
 - C. TCBD A Request (#76)
 - D. Scheduling Community Center (#77-78)
 - E. Outside Legal Counsel (#79)
 - F. Library Grant Application (#80)
 - G. City Attorney Contact (#81)
 - H. Communications (#82-89)
 - VII. Open Discussion
 - VIII. Announcements
 - IX. Adjourn
- # Denotes page number in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
SEPTEMBER 15, 2003

Mayor Skalko called the City Council meeting to order at 6:31 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; Rod Flannigan, City Engineer; Karen Luoma, Librarian; Tom Cvar, Fire Chief; and Joe Stewart, Sergeant.

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

1. The following items were added to the agenda:
 - IV. A. 5. Northland Annexation
 - 6 2004 Proposed Budget
 7. Length of the meetings
 - V. B. Mesabi Trail-New Route
 - VI. C. 1. Library Roof Update
2. Approve the minutes of the September 2, 2003, City Council meeting with the following corrections:

Page 4, paragraph 2, Councilor Roskoski handed out and reviewed a drawing indicating the proposed work needed on North Court.

Page 7, paragraph 7,and to include how many handicapped parking places that are necessary, so the parking spaces can be striped.

Page 9, paragraph 4,City Council packet or earlier. And further, to have Councilor Irish appointed as the Council liaison.
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 September 1-15 2003, totaling \$1,081,024.73, (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period September 1-15, 2003, totaling \$109,100.00, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the public forum, Jim Lamoine was present and advised the Council that he was interested in moving to the Wiinanen farm. He stated that he would live there and would like to open a business this Fall. He said that he would need to have the property rezoned and have water and sewer lines extended to the property. He said that it would be a machinery shop with a 5,000 square foot facility.

The Fire Chief was present and advised the Council that he had applied for another State of Minnesota, Department of Natural Resources grant to purchase backpacks. The cost of the two backpacks is approximately \$5700. He requested that the Council budget for these items for 2004.

The Council expressed their gratitude to Joe Buria for writing the grant application for the Federal Emergency Management Agency Grant and being awarded \$202,500 towards the purchase of a fire truck. The City's contribution to qualify for the grant would be \$20,250. The Fire Chief said that this amount also would need to be in the 2004 budget.

The Council reviewed the Fire Department Activity Report for the month of August 2003. The Council requested that the Fire Chief add the type of fire to the report.

It was moved by Skalko and supported by Prebeg to direct City Staff to fly the Finnish flag below the American flag on the Community Center flagpole on Thursday, September 18, 2003 and approve the proclamation declaring "Pentti Mahonen Day" in Mountain Iron on Thursday, September 18, 2003, (a copy is attached and made a part of these minutes). The motion carried.

The Mayor spoke and stated that he was upset that the application for the Community Development Block Grant was submitted after the due date. He said that the application was for \$50,000 for the library ADA upgrades. The Mayor said that the information was acquired from the Architect in March 2003, the required public hearing was held in July for the application, and the application was due August 1st. The City Administrator stated that the Architect never supplied him with the updated figures that the City Council had requested, so the application did not get submitted on time.

It was moved by Skalko and supported by Roskoski to strongly request that at the Special Library Board meeting on September 16, 2003 that the Library Board give the City Council the vote to obtain the State grant. The motion carried with Councilor Nelson voting no.

Councilor Irish said that after receiving a letter from City Staff regarding the library renovation project, he requested permission from the Mayor to forward the letter to the City Attorney for his advise regarding the policies and procedures that this Council had followed and if any local violation occurred or if any actions by this Council created any condition that had or could expose this public project to susceptible liability. He requested the attorney to comment. The City Attorney said that the City Council had been following all of the City policies and procedures concerning the Library renovation issues.

The Council requested the Librarian to prepare a report on the Arrowhead Library System costs and benefits for the next regular City Council meeting.

The City Council discussed the Plumbing and Heating Direct utility easement. The Council directed the Director of Public Works to set up a meeting as soon as possible with himself, the City Engineer, and the City Attorney to meet with the owners of the Plumbing and Heating Direct Owners to discuss the easement in questions.

The Council discussed the Northland Annexation that was approved by the Judge.

The Mayor requested that the City Council, City Staff, and Union Employees review the 2004 proposed budget and prepare a list of costs savings for 2004 and have it available for the October 20, 2003 meeting. The Mayor requested that a memo be sent to the City Garage requesting this information.

It was moved by Skalko and supported by Irish that there are no meeting time limits on this City Council. The motion carried with Councilor Prebeg and Nelson voting no.

The Mayor requested that a joint meeting be scheduled with the City Council and the Mountain Iron Housing and Redevelopment Authority to discuss the Mountain Manor.

The Mayor informed the Council that he would be attending a conference in Duluth on September 17, 2003 to meet with Minnesota Department of Transportation Staff regarding ISTEAGrant funding for vintage street lighting for Downtown Mountain Iron.

It was moved by Nelson and supported by Prebeg to adopt Ordinance 02-03, as amended, (a copy is attached and made a part of these minutes). The motion carried on the following roll call vote: Nelson, yes; Irish, yes; Roskoski, yes; Prebeg, yes; and Skalko, no.

It was moved by Prebeg and supported by Nelson to authorize the City Engineer to review the sewer line failure, approximately 300 feet of line and two manholes, between Falcon Street and Eagle Avenue to calculate costs to repair. The motion carried unanimously on a roll call vote.

It was moved by Roskoski and supported by Irish to direct the following: the City Administrator, the Director of Public Works, the City Attorney, the City Engineer, the Foreman, and the Librarian, that when items are placed on a Council meeting agenda that backup information be provided. The motion carried with Councilor Nelson and Prebeg voting no.

Councilor Irish asked the Director of Public Works what the status of the Water Treatment Plant painting was. The Director of Public Works stated that the contractor would be coming back in October to complete the work.

It was moved by Irish and supported by Skalko to authorize the Director of Public Works to work with the East Range Secondary Cooperative Class at the Virginia High School Campus to construct a 12 x 16 building to be used for a skating warming building with the City purchasing the construction materials. The motion carried unanimously on a roll call vote.

Councilor Roskoski stated that he is the teacher for the East Range Secondary Cooperative Class and they would not complete any electrical work and if it does work out and the class completes the project, the building would be completed by May 21, 2004, and the City would be responsible for moving the building. Councilor Prebeg said that there has been no formal discussion by the Park and Recreation Board whether there would actually be a rink constructed in Downtown Mountain Iron. The Recreation Director said that if it is not used for a warming building, the City could use it for a concession stand.

Councilor Roskoski questioned whether a letter was sent to the Mountain Iron-Buhl High School regarding making a small skating rink, using water from the cafeteria, and building a small sliding hill out of snow in the High School park area. The Recreation Director said that a letter had already been sent.

It was moved by Prebeg and supported by Nelson to authorize \$1500 for advertising in the Iron Trail Visitor's Guide. The motion carried unanimously on a roll call vote.

The Council reviewed the HRA/EDA opinion given by the City Attorney. The Mayor set up a Committee to review the HRA/EDA information. The Committee consists of: Mayor Skalko, Councilor Roskoski, HRA Member Larry Johnson, HRA Member John Filander, the City Attorney, and the City Administrator. The Mayor said that he would set a meeting date and time for the Committee to meet.

The City Attorney updated the Council on the proposed Blight Ordinance. The City Attorney stated that he would prepare a sample ordinance to include blight and smoking enforcement.

It was moved by Roskoski and supported by Irish to direct the City Attorney to review the ownership records to determine the true ownership of Mining Avenue. The motion carried with Councilor Nelson voting no.

The Council reviewed the Sheriff's Department Activity Report for August 2003. The Council requested that the Sheriff's Department review the speeding problems on Parkville Road.

It was moved by Nelson and supported by Prebeg to accept the recommendation of the Utility Advisory Board and adopt the proposed electric rate increase of approximately 12%. The **motion failed** on the following roll call vote: Nelson, yes; Irish, no; Roskoski, no; Prebeg, yes; and Skalko, no.

It was moved by Prebeg and supported by Nelson to make a 6% electrical rate increase this year and make a 6% electrical rate increase next year effective 30 days from now. The motion carried on the following roll call vote: Irish, no; Roskoski, no; Prebeg, yes; Nelson, yes; and Skalko, yes.

It was moved by Skalko and supported by Prebeg to direct the City Administrator or the Director of Public Works to compose a letter, for the Council to review at the next regular meeting, to be sent to all of the electric customers, stating the following: 1) that this is the first rate increase since 1985; 2) the electrical utility has lost approximately \$100,000 in 2003; 3) since 1998 all of our utilities, electric, water garbage and sewer, have been operating in a deficit; 4) that the new rate will be phased in over a year. The motion carried with Councilor Irish voting no.

It was moved by Roskoski and supported by Irish that the Mesabi Trail route through Downtown be changed temporary to the following because of mining company land concerns. Going west, connect to Main Street via the sidewalk on the south side of the east end of Main Street (this would be technically east of Ken Jacobsen's alley) follow the south side of Main Street and use, where necessary the street, the boulevard and the sidewalk, to the corner of Main Street and Marble Avenue. At that point, the trail would turn north and go up Marble Avenue on the east side of

Marble Avenue, using the avenue, the boulevard and the sidewalk where necessary, to where it would connect to the original plan main trail route on Locomotive Street. And further, direct the Recreation Director to contact Bob Manzoline as soon as possible and advise him of the new route. This new route will be in effect until the original route problems can be rectified. The motion carried.

It was moved by Roskoski and supported by Skalko to set a special meeting on Monday, September 29, 2003 at 6:30 p.m. to review the proposed street projects and consider Resolution Number 27-03 and request that the City Engineer and the City Attorney attend the meeting. The motion carried.

At, 9:31 p.m., the Mayor recess the meeting.

At 9:38 p.m., the Mayor reconvened the meeting.

It was moved by Prebeg and supported by Nelson to adopt Resolution Number 32-03, Ordering Assessment Role, (a copy is attached and made a part of these minutes). The motion carried on the unanimously on a roll call vote.

It was moved by Skalko and supported by Roskoski to postpone Phase I, Sitework, for the Mountain Iron Library ADA Renovation Bids and award Phase II, Interior Renovation, to Lenci Enterprises, Virginia, Minnesota in the amount of \$64,500. The motion carried on the following roll call vote: Prebeg, yes; Nelson, no; Irish, yes; Roskoski, yes; and Skalko, yes.

It was moved by Skalko and supported by Irish to authorize \$1,500 to have Range Cornice look at the Library roof to provide an accurate estimate for the roof replacement charges. The motion carried on the following roll call vote: Nelson, no; Irish, yes; Roskoski, yes; Prebeg, yes; and Skalko, yes.

The Council reviewed the proposed agreement between the City of Mountain Iron and Independent School District 712. It was the consensus of the Council to discuss this item further at the next regular meeting.

It was moved by Skalko and supported by Roskoski to direct the five City Management Staff on the 25th of each preceding month Councilors would be sent out monthly reports stating their scheduled days off. Also, if you will be attending a meeting or workshops and will be late for work or leaving early to let the Office Staff know where you will be. This would be effective November 1, 2003 with the first report being sent out October 25, 2003. The motion carried with Councilor Prebeg and Councilor Nelson voting no.

Councilor Irish and Councilor Roskoski requested what the hours of work are for Management Staff, how the compensation time is taken care of and who documents it, and to have copies of the management contracts.

It was moved by Roskoski and supported by Irish that one more street classification be added under definitions, page 1, of the City's Local Improvement Policy number 1997-00, with said

additional classification that would be named “minor arterial” and have an assessment rate of 25% to adjoining property owners. All other pertinent language throughout the said Improvement Policy will be changed to reflect the new classification. The definition of a “Minor Arterial Street” would be “a minor arterial street is a principal route that gathers traffic from residential streets or collector streets or connects to or goes between arterial streets, under normal situation the normal through traffic accounts for roughly 75% of the street use”, with these changes becoming effective immediately. The motion carried with Councilor Prebeg and Councilor Nelson voting no.

The Council discussed the yellow curbing along the west side of North Mineral Avenue by the Catholic Church. The Director of Public Works said that he would review the situation.

It was moved by Roskoski and supported by Irish to direct the City Administrator or the Director of Public Works to write a letter to Bob White of the Saint Louis County Public Works Department, by the end of October, and state to him that at a recent meeting between Minntac Officials and City Councilors and Staff that Minntac Officials stated that it was going to be on the outside of seven years before they doing any type of mining in the Parkville area by Old Highway 169. And, because of that the County should really look closely at resurfacing Old Highway 169 and County Road 102 (Mineral Avenue). And further, to send a copy of the letter to Saint Louis County Commissioner Keith Nelson. The motion carried with Councilor Nelson voting no.

It was moved by Irish and supported by Skalko to authorize Councilor Irish to contact Jim Miles, Minnesota Department of Transportation, and request a guide sign application for the installation of some or all of the following signs along Highway 169 going both the east and west direction: Community Center and City Offices, West II Rivers Reservoir Recreation Area, Mountain Iron Recreation Complex next right, High School next right, and the Merritt Auditorium, and obtain the costs for the signs. The motion carried with Councilor Prebeg and Councilor Nelson voting no.

It was moved by Roskoski and supported by Skalko to authorize Councilor Irish to continue pursuing the Department of Natural Resource ATV trails project. The motion carried with Councilor Nelson voting no.

It was moved by Roskoski and supported by Skalko to direct City Staff to recalculate the Grant Street special assessments with regard to public or private ownership and have the new information for the special meeting on September 29, 2003. The motion carried.

Councilor Roskoski asked City Staff if the Marion Drive special assessments were calculated correctly at 90%. The Director of Public Works stated that the hearing notices that went out were correct.

Councilor Irish asked the Director of Public Works why 15 working days and one weekend were needed to flush hydrants. The Director of Public Works stated that all of the hydrants in the area are checked and repaired. And further, when they get into the Higgins Industrial area that has to be completed on a weekend because of water needs for a business located there due to the set up of the old Ann's Acres Water Company lines.

At 10:57 p.m., it was moved by Roskoski and supported by Skalko that the meeting be adjourned.
The motion carried.

Respectfully submitted:

Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

www.mtniron.com

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	74,998.14
BUILDING RENTALS	COMMUNITY CENTER	475.00
METER DEPOSITS	ELECTRIC	850.00
SPECIAL ASSESSMENTS	INTEREST-SP.ASSESS.-BONDS ISSU	227.00
CD INTEREST	CD INTEREST 101	890.21
CD INTEREST	CD INTEREST 102	185.42
CD INTEREST	CD INTEREST 103	2,149.38
CD INTEREST	CD INTEREST601	185.42
CD INTEREST	CD INTEREST 603	770.16
MISCELLANEOUS	REIMBURSEMENTS	290.48
CAMPGROUND RECEIPTS	PEPSI COLA	71.00
CAMPGROUND RECEIPTS	ICE	22.00
CAMPGROUND RECEIPTS	FEES	2,211.50
PERMITS	BUILDING	712.37
PERMITS	CONDITIONAL USE	300.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	335,843.00
INTERGOVERNMENTAL REVENUE	IRRRB-COMMERCIAL SITES	285,000.00
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
CD INTEREST	CD INTEREST 301	744.01
CD INTEREST	CD INTEREST 376	31.65
CD INTEREST	CD INTEREST 378	110.80
CD INTEREST	CD INTEREST 602	189.96
MISCELLANEOUS	ELECTRIC RECONNECT FEE	100.00
SPECIAL ASSESSMENTS	SPECIAL ASSESS.-BOND MONEY	3,346.23
BUILDING RENTALS	SENIOR CENTER	50.00
INTERGOVERNMENTAL REVENUE	MPCA GRANT-DUMP SITE CLEANUP	60,000.00
INTERGOVERNMENTAL REVENUE	TACONITE MUNICIPAL AID	311,221.00
Summary Totals:		<u>1,081,024.73</u>

Check Issue Date(s): 09/06/2003 - 09/19/2003

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
09/03	09/11/2003	28874	130105	MN STATE FIRE CHIEFS ASSOC	002-20200	135.00
09/03	09/17/2003	28875	10013	A T & T INFORMATION SYSTEMS	002-20200	94.06
09/03	09/17/2003	28876	501	ACCESS COMPUTERS	002-20200	694.51
09/03	09/17/2003	28877	10008	AIRGAS NORTH CENTRAL	002-20200	81.20
09/03	09/17/2003	28878	140026	AQUILA	002-20200	650.00
09/03	09/17/2003	28879	20014	BORDER STATES ELECTRIC SUPPLY	002-20200	1,689.96
09/03	09/17/2003	28880	20007	BP	002-20200	1,778.71
09/03	09/17/2003	28881	30061	CELLULARONE	002-20200	594.75
09/03	09/17/2003	28882	220003	CITY OF VIRGINIA	002-20200	76.47
09/03	09/17/2003	28883	30026	COMO LUBE & SUPPLIES INC	002-20200	75.00
09/03	09/17/2003	28884	30053	CONSOLIDATED TRADING COMPANY	002-20200	1,008.97
09/03	09/17/2003	28885	40032	DEPARTMENT OF ADMINISTRATION	002-20200	262.57
09/03	09/17/2003	28886	40030	DULUTH CLINIC	002-20200	20.00
09/03	09/17/2003	28887	70004	GRANDE ACE HARDWARE	002-20200	74.91
09/03	09/17/2003	28888	70028	GREATER MINNESOTA AGENCY INC	002-20200	186.00
09/03	09/17/2003	28889	70029	GUARDIAN PEST CONTROL INC	002-20200	54.10
09/03	09/17/2003	28890	80002	HILLYARD	002-20200	749.78
09/03	09/17/2003	28891	80023	HOUSE OF WHITE BIRCHES	002-20200	57.84
09/03	09/17/2003	28892	90002	INGRAM BOOK COMPANY	002-20200	254.89
09/03	09/17/2003	28893	914	JESSICA LILLIS	002-20200	100.00
09/03	09/17/2003	28894	915	LESLIE NILSSON	002-20200	203.00
09/03	09/17/2003	28895	130004	MESABI DAILY NEWS	002-20200	1,129.31
09/03	09/17/2003	28896	130096	MICROMARKETING ASSOCIATES	002-20200	92.82
09/03	09/17/2003	28897	130040	MIDWEST SPORTSWEAR	002-20200	191.91
09/03	09/17/2003	28898	130011	MOUNTAIN IRON POSTMASTER	002-20200	286.16
09/03	09/17/2003	28899	140011	NORTHEAST TECHNICAL SERVICE	002-20200	810.34
09/03	09/17/2003	28900	140004	NORTHERN ENGINE & SUPPLY INC	002-20200	60.68
09/03	09/17/2003	28901	812	NORTHWOOD EQUIPMENT INC	002-20200	248.46
09/03	09/17/2003	28902	150014	ONE CALL CONCEPTS INC	002-20200	51.15
09/03	09/17/2003	28903	160037	PRAXAIR	002-20200	25.06
09/03	09/17/2003	28904	170007	QUILL CORPORATION	002-20200	316.68
09/03	09/17/2003	28905	170001	QWEST	002-20200	582.25
09/03	09/17/2003	28906	190010	SEPPI BROTHERS	002-20200	577.40
09/03	09/17/2003	28907	190024	ST LOUIS CO SHERIFF LITMAN	002-20200	32,083.00
09/03	09/17/2003	28908	200003	TACONITE TIRE SERVICE	002-20200	65.90
09/03	09/17/2003	28909	200020	THE TRENTI LAW FIRM	002-20200	2,132.26
09/03	09/17/2003	28910	200009	TROPHY SHOP	002-20200	9.59
09/03	09/17/2003	28911	210001	UNITED ELECTRIC COMPANY	002-20200	293.30
09/03	09/17/2003	28912	220018	VIKING OFFICE PRODUCTS	002-20200	109.58
09/03	09/17/2003	28913	230004	WENCK ASSOCIATES INC	002-20200	175.20
09/03	09/17/2003	28914	230005	WESCO	002-20200	697.69

Totals:

	48,780.46
Payroll-PP Ending 9/12/03	51,850.87
Electronic Transfer-Sales Tax	8,468.67
TOTAL EXPENDITURES	<u>\$109,100.00</u>

PROCLAMATION

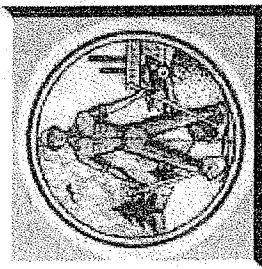
A proclamation of the City Council of the City of Mountain Iron,
Minnesota congratulating

PENTTI MAHONEN
ON RECEIVING THE CROSS OF MERIT OF THE ORDER OF
THE WHITE ROSE OF FINLAND

WHEREAS, the City Council of the City of Mountain Iron hereby proclaims
Thursday, September 18, 2003, as

"PENTTI MAHONEN DAY"

I, Gary Skalko, Mayor of Mountain Iron, hereby issue this proclamation on behalf
of the Mountain Iron City Council and the Citizens of this Community.
And wish to publicly declare this with pride and gratitude.



Gary Skalko
Signature

9-15-03
Date



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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ORDINANCE NUMBER 02-03

AMENDING CHAPTER 11 OF THE MOUNTAIN IRON CITY CODE

THE CITY COUNCIL OF MOUNTAIN IRON HEREBY ORDAINS:

SECTION 1. Section 11.02 Subdivision 1 of the Mountain Iron City Code is hereby amended to read as follows:

Subd. 1 No sale of non-intoxicating malt liquor shall be made between the hours of 2:00AM and 8:00AM, on any weekday, Monday through Saturday inclusive. Neither shall any sale of such liquor be made on any Sunday between the hours of 2:00AM and 10:00AM, nor after 8:00PM on December 24th.

SECTION 2. Section 11.02 Subdivision 2 of the Mountain Iron City Code is hereby amended to read as follows:

Subd. 2 No sale of intoxicating liquor shall be made after 2:00AM on Sunday nor until 8:00AM on Monday. No on-sale of intoxicating liquor shall be made between the hours of 2:00AM and 8:00AM on any weekday, nor shall any on-sale be made after 8:00PM on December 24th. No off-sale of intoxicating liquor shall be made before 8:00AM or after 10:00 PM on any day.

SECTION 3. Section 11.25 Subdivision 2 of the Mountain Iron City Code is hereby amended to read as follows:

Subd. 2 Hours of Sunday Sales. Such establishments may serve intoxicating liquors on Sunday between the hours of 10:00AM Sunday and 2:00AM on Monday in conjunction with serving food; provided that if such establishments are in conformance with Minnesota Clean Air Act, such establishments may serve intoxicating liquors on Sunday between 10:00AM on Sunday and 2:00AM on Monday in conjunction with the sale of food.

SECTION 4. Section 11.27 Subdivision 3 of the Mountain Iron City Code is hereby amended to read as follows:

Subd. 3 Closing Time. Any premises holding and on-sale sale intoxicating liquor of non-intoxicating malt liquor or special club license and any bottle club as defined in Minnesota Statutes 2002, Section 340A.414 shall vacate patrons from its establishment no later than 2:30AM. No patrons shall be allowed to consume or display the sale intoxicating liquor of non-intoxicating malt liquor within any such establishment after 2:30AM.

SECTION 5. Section 11.05 of the Mountain Iron City Code is hereby amended to read as follows:

It shall be unlawful for any person to sell, give, barter, furnish deliver or dispose of in any manner either directly or indirectly any intoxicating liquor non-intoxicating malt liquor in any quantity for any purpose whatsoever to any person under the age of 21 years or to any intoxicated person. Whoever shall in any way procure intoxicating liquor non-intoxicating malt liquor for the use of any person named in this Section shall be deemed to have sold it to such person.

SECTION 6. Section 11.22 Subdivision 5 of the Mountain Iron City Code is hereby amended to read as follows:

Subd. 5 No intoxicating liquor shall be sold, furnished or delivered to any intoxicated person, to any habitual drunkard, to any person under 21 years of age or to any person to whom sale is prohibited by State Law.

SECTION 7. Section 11.08 Subdivision 3C of the Mountain Iron City Code is hereby amended to read as follows:

C. The name of the business, if it is to be conducted under a designation name or style other than the full individual name of the applicant, and in such case, a copy of the certification as required by Minnesota Statutes Chapter 333, certified by the Clerk of District Court, 2002 shall be attached to the application.

SECTION 8. Section 11.08 Subdivision 3L1 of the Mountain Iron City Code is hereby amended to read as follows:

1. If the applicant is a partnership, the names and addresses of all partners and all information concerning each partner as is required of a single applicant in Subsection (c) of this Section. A managing partner or partners shall be designated. The interest of each partner in the business shall be disclosed. A true copy of the partnership agreement shall be submitted with the application and, if the partnership is required to file a certificate as to a trade name under the provisions of Minnesota Statutes Chapter 333, 2002, a copy of such certificate certified by the Clerk of District Court shall be attached to the application.

SECTION 9. Section 11.08 Subdivision 3L2B of the Mountain Iron City Code is hereby amended to read as follows:

(b) A true copy of the certificate of incorporation, articles of incorporation, a certificate of authority as described in Minnesota Statutes, 2002, Chapter 303.

SECTION 10. Section 11.22 Subdivision 14 of the Mountain Iron City Code is hereby amended to read as follows:

Subd. 14 Every person or entity licensed to sell at retail intoxicating liquor or non-intoxicating malt liquor at on-sale or off-sale shall maintain liability insurance as required by Minnesota Statute 340A.409. Such policy must have limits of coverage at least equal to the amounts required by law and said policy must include a provision that the insurer may not cancel the coverage without ten days' written notice to the City of Mountain Iron.

SECTION 11. Section 11.25 Subdivision 1 of the Mountain Iron City Code is hereby amended to read as follows:

Subd. 1 Special Licenses. The City Council of the City of Mountain Iron may grant special licenses for the sale of intoxicating liquors at on-sale on Sunday to any establishment in the City of Mountain Iron which is a hotel or a restaurant as defined in the Laws of the State of Minnesota, 2002, Chapter 340A.101, and which establishments have facilities for servicing not less than thirty guests at any one time, and which establishments have been or may after be issued as on-sale licenses for the sale of intoxicating liquors.

SECTION 12. Section 11.28 is hereby added to the Mountain Iron City Code is to read as follows:

Section 11.28 2AM Closing.

Subd.1. Any On-Sale Liquor License holder wanting to extend their hours of operation from 1:00AM to 2:00AM must apply to the City, on forms prescribed by the City, to request an extension of hours of operation from 1:00AM to 2:00AM.

Subd.2. Any additional fees for such extension as described in this Section shall be set by a Resolution of the City Council.

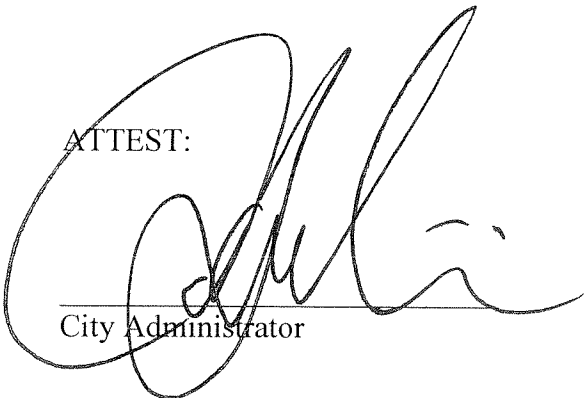
SECTION 13 INCONSISTENT ORDINANCES. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

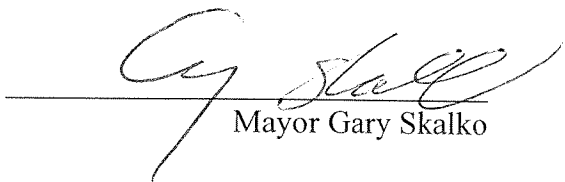
SECTION 14 EFFECTIVE DATE.

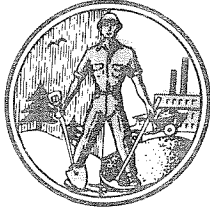
This Ordinance shall be effective immediately upon publication.

DULY ADOPTED BY THE CITY COUNCIL THIS 15th DAY OF SEPTEMBER, 2003.

ATTEST:


City Administrator


Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 32-03

DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF PROPOSED ASSESSMENT

WHEREAS, costs have been determined for the improvement of improvement of those streets identified in Exhibit A by overlayment or reconstruction and the contract price for such improvement is \$179,330 and the expenses incurred or to be incurred in the making of such improvement amount to \$25,235 so that the total cost of the improvement will be \$204,567.

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

1. The portion of the cost of such improvement to be paid by the City is hereby declared to be \$99,756 and the portion of the cost to be assessed against benefited property owners is declared to be \$104,811.
2. Assessments shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January, 2004, and shall bear interest at the rate of eight percent per annum from the date of the adoption of the assessment Resolution.
3. The City Administrator, with the assistance of the city engineer, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he shall file a copy of such proposed assessment in his office for public inspection.
4. The City Administrator shall upon the completion of such proposed assessment, notify the City Council thereof.

DULY ADOPTED BY THE CITY COUNCIL THIS 15th DAY OF SEPTEMBER, 2003.

ATTEST:

City Administrator

Mayor Gary Skalko

EXHIBIT A

Jasmine Street from County Road 7 to Aster Avenue
Gardenia Street from County Road 7 to Bluebell Avenue
Aster Avenue from Unity Drive to Jasmine Street
Daisy Avenue from Marigold Street to Gardenia Street
Bluebell Avenue from Jasmine Street to Gardenia Street
Carnation Avenue from Jasmine Street to Gardenia Street
Marigold Street from County Road 7 to Bluebell Avenue
Daffodil Avenue from Marigold Street to Gardenia Street
Unity Drive from Enterprise Drive South to Mud Lake Road
Unity Drive from County Road 7 to Enterprise Drive South

MINUTES
SPECIAL CITY COUNCIL MEETING
SEPTEMBER 29, 2003

The meeting was called to order at 6:31 p.m. by Mayor Skalko with the following members present: Ed Roskoski, Dale Irish, Allen Nelson, Joe Prebeg, Jr., and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Forseen, Municipal Services Secretary; Sam Aluni, City Attorney; and Rod Flannigan, City Engineer.

The Mayor announced that a meeting is schedule for Wednesday, October 8, 2003, at 10:30 a.m. in Duluth at the Rural Development Office with Steve Wenzel, Director of Rural Development, to discuss the Mountain Manor.

The Mayor switched the order on the agenda taking the street classifications before the 2003/2004 Overlay Program. The Mayor gave an overview of the process regarding the special assessments and the overlay projects. The Mayor asked the City Attorney if the Council could use the motion from the September 15, 2003 meeting regarding the additional street classifications.

It was moved by Skalko and supported by Roskoski to reclassify Locomotive Street from a Residential Classification to a Minor Arterial Classification where the property owners would pay a 25% assessment. The motion carried on the following roll call vote: Prebeg, no; Nelson, no; Irish, yes; Roskoski, yes; and Skalko, yes.

It was moved by Skalko and supported by Irish to reclassify Park Drive from a Residential Classification to a Collector Classification where the property owners would pay a 50% assessment. The motion carried on the following roll call vote: Nelson, no; Irish, yes; Roskoski, yes; Prebeg, no; and Skalko, yes.

It was moved by Skalko and supported by Roskoski to reclassify Parkville Street from a Collector Classification to a Minor Arterial Classification where the property owners would pay a 25% assessment. The motion carried on the following roll call vote: Irish, yes; Roskoski, yes; Prebeg, no; Nelson, no; and Skalko, yes.

It was moved by Irish and supported by Roskoski to reclassify Spring Park Road from a Collector Classification to a Residential Classification from Oriole Avenue to Nichols Avenue. The **motion failed** on the following roll call vote: Roskoski, no; Prebeg, no; Nelson, no; Irish, yes; and Skalko, no.

It was moved by Roskoski to reclassify Cardinal Street, because of the traffic patterns, from a Residential Classification to a Collector Classification. The **motion died** for lack of support.

It was moved by Skalko and supported by Roskoski to reclassify Grant Street from a Residential Classification to a Minor Arterial Classification where the property owners would pay a 25% assessment. The motion carried on the following roll call vote: Prebeg, no; Nelson, no; Irish, yes; Roskoski, yes; and Skalko, yes.

Before the vote was taken on the Grant Street overlay, Councilor Prebeg asked the City Attorney if Councilor Irish should abstain from voting on the motion because he is a property owner on Grant Street. The City Attorney stated as a Councilor and property owner, you are not suppose to be voting on matters that are a direct financial interest to you.

After the vote was taken, Councilor Irish stated, for the record, that he was voting to increase the assessment classification because there was no classification on Grant Street previously; he said it was a Class A classification.

Tami Petersen was present and stated that she is a property owner on Heather Avenue and she has no problem with the assessments, but she feels that one property owner is running two businesses on Heather Avenue and should pay a higher portion of the assessments. She said the resident is running an auto repair shop and an excavating business from his home. It was the consensus of the Council to have the City Attorney review the issue regarding the operation of the two businesses.

It was moved by Skalko and supported by Nelson to overlay Locomotive Street from Mountain Avenue to Marble Avenue. The motion carried.

It was moved by Skalko and supported by Prebeg to overlay Park Drive from South of Garden Drive to Mud Lake Road. The motion carried with Councilor Roskoski voting no.

It was moved by Prebeg and supported by Nelson to overlay Arbor Lane. The motion carried.

It was moved by Irish and supported by Nelson to overlay Parkville Street from Nichols Avenue to Old Highway 169. The motion carried on the following roll call vote: Nelson, yes; Irish, yes; Roskoski, yes; Prebeg, no; and Skalko, yes.

It was moved by Skalko and supported by Prebeg to overlay Spring Park Road from Nichols Avenue to the end of the current bituminous portion. The motion carried with Councilor Irish voting no.

It was moved by Nelson and supported by Prebeg to overlay Oriole Avenue. The motion carried.

It was moved by Nelson and supported by Prebeg to overlay Cardinal Street. The motion carried with Councilor Roskoski voting no.

It was moved by Irish and supported by Nelson to overlay Eagle Avenue. The motion carried.

It was moved by Roskoski and supported by Skalko to overlay Grant Street. The motion carried on the following roll call vote: Irish, yes; Roskoski, yes; Prebeg, no; Nelson, no; and Skalko, yes.

It was moved by Roskoski and supported by Irish that the north end, the round part, of North Court and not the south end, the straight part, be repaired and repaved. The following work is to be completed:

1. curbing from the south edge of Hill's driveway around to 13 feet west of the current catch basin will be replaced with new curbing to match what remains in the Court;
2. elevations of the new curbing will allow for water flow to reach the catch basin from all directions;
3. paving of the Court, the round part, will be crowned to allow water to flow east, west, and north;
4. the Court manhole will be raised to match the crown;
5. no paving/asphalt will be put, laid, into, or on., the concrete portion of the curb/gutter system;
6. paving of the north part will terminate and be blended in on the south edge by the large crack in the pavement where it crosses the north end of the straight part;
7. any problems that the Engineering Firm has, details of the project will be worked out between the City Engineer or representatives of the Company, Ed Roskoski, Brian Hill, and Terry Malmstrom as a group.

Roskoski modified the motion to have the Engineering Firm recalculate all the different quantities for the project to reflect the improvement costs for just the north part of North Court and if the overlay costs are going to higher figures, then the council will have to reconsider the project. Councilor Irish supported the modification. The modified motion carried with Councilor Nelson and Prebeg voting no.

It was moved by Nelson and supported by Skalko to deny the overlay project for South Court. The motion carried.

It was moved by Skalko and supported by Roskoski to deny the overlay project for Heather Avenue. The motion carried.

It was moved by Skalko and supported by Prebeg to overlay Marion Drive. The motion carried.

It was moved by Skalko and supported by Nelson to deny the overlay project for Brown's Road, Streetcar Road, and Giorgi's Road. The motion carried.

It was moved by Skalko and supported by Irish to adopt Resolution 27-03, ordering improvement and preparation of plans, (a copy is attached and made a part of these minutes). The motion carried unanimously on a roll call vote.

Minutes – City Council
Special Meeting
September 29, 2003
Page 4

The Mayor commented that the Council reclassified four roads, which he feels the Council did the right thing, even though it will cost the city a little more money. And further, the Council only approved completing 10.5 of the proposed 16 street overlays, which will save the City some money.

At 8:09 p.m., it was moved by Roskoski and supported by Nelson that the meeting be adjourn. The motion carried.

Respectfully submitted:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

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RESOLUTION NUMBER 27-03

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a Resolution of the City Council adopted the 7th day of July, 2003, fixed a date for a Council hearing on the proposed improvement of those Street identified in Exhibit A by reconstruction and/or overlay, and;

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 2nd day of September, 2003, at which all persons desiring to be heard were given an opportunity to be heard thereon.

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the City Council Resolution adopted 7th day of July, 2003.
3. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 29th DAY OF SEPTEMBER, 2003.

ATTEST:

City Administrator

Mayor Gary Skalko

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

OLD TOWN MEETING

9/24/03

Present: GarySkalko, DaleIrish, Jackie Jenko, Lisa Costello, Vi & TedNewberg, MarkKailanen, Tom Nikolanci, Ray Saari, Larry P. Johnson

Gary gave update on the library bids for the phase I work. Bids came in \$30,000 under estimate. Library will be ADA compliant by 2004. \$50,000 grant was lost because the grant form was turned in late by city staff.

Discussed the Mesabi Bike Trail, much of the trail through Mt. Iron is now paved. USX put their lands on hold for leasing so cannot use the planned trail behind Saari's house that we had hoped to use.

We also looked at banners that Jackie had gotten that will go on our street lites, banners are 18" x45".

Gary and Dale attended a mtg in Duluth about T-21 grant or Streetscape (Federal grant) administered by MNDOT. This would be for new street lighting in town. It could also possibly be tied in to the bike trail and locomotive park. The paperwork for this grant is due by NOV. 3, 2003.

Vi and Lisa will look thru the lighting book and pick out some choices for the new downtown street lites.

[Jenko made a motion to make renovation of the downtown playground the priority for the parks and rec dept. Motion 2nd by Ted, vote was unanimous, all in favor.]

Lisa mentioned problem of jake braking and fast truck traffic thru downtown in early hours of a. m.

Skating rink and slide area will be put downtown this winter but not quite sure where yet. Mark and Tom will look at potential sites and report back to Gary.

Discussed the school parking lot area but decided to much risk for children with the traffic at that location for the sliding hill, should be ok for the skating rink though.

Discussed the HRA and Mt. Manor, looking at the possible birth of a new economic dev. Agency in town might be combined with HRA.

Dale mentioned \$5,000 grant for the Waacootah overlook that the city recently received.

Lisa asked about playground equip. from West Va. Could that be used downtown?

Dale showed pictures of new signs for the city.

Larry showed a brochure on the Blandin Foundation Leadership training program. They are looking for people to apply. All expenses would be paid. Talk to Larry if interested.

The next meeting for the downtown committee will be October 29th.

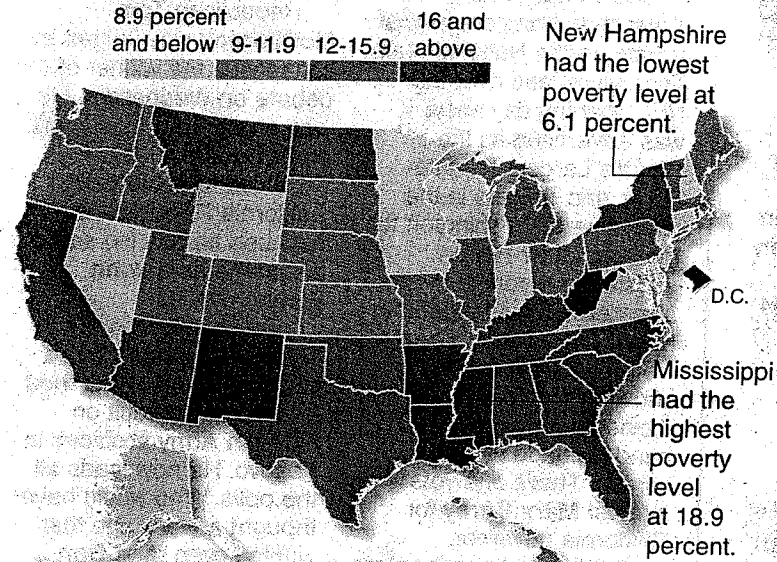
Poverty rate rises for second year

Median income also down as consumers struggle

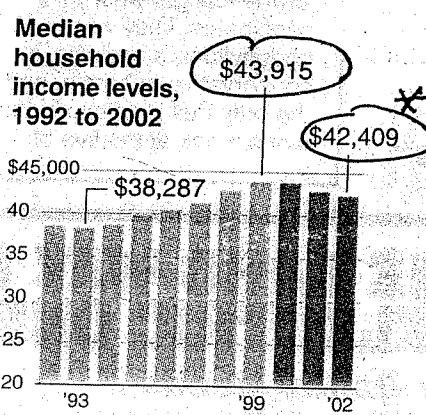
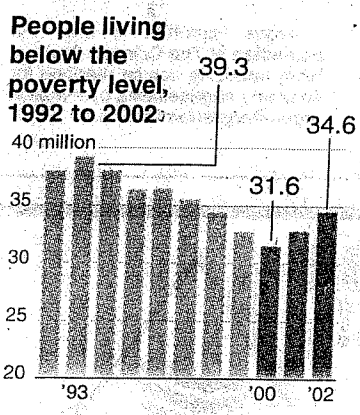
Poverty up, median income down

For a consecutive year, the poverty level increased and median household income dipped.

Percentage of people below poverty level, 2001 to 2002



Poverty level increases while household income falls



NOTE: Poverty figures for states are based on an average of rates for 2001 and 2002.

SOURCE: U.S. Census Bureau

AP

WASHINGTON (AP) — Poverty increased for a second straight year in 2002 with 1.7 million more people dropping below the poverty line, the Census Bureau said Friday. Incomes were down, too, fresh evidence of the struggling economy's effect on Americans' pocketbooks.

The poverty rate was 12.1 percent last year, up from 11.7 percent in 2001. That meant nearly 34.6 million people were living in poverty.

Median household income declined 1.1 percent between 2001 and 2002 to \$42,409, after accounting for inflation. That means half of all households earned more than that amount, and half earned less.

Before the two years of increase, poverty had fallen for nearly a decade to 11.3 percent in 2000, its lowest level in more than 25 years. Income levels increased through most of the 1990s, then were flat in 2000.

Bureau estimates showed poverty increased significantly for several segments of the population that could be crucial in the 2004 presidential election:

blacks, married couples, suburbanites and people in the Midwest.

"Everyone's taking a bump down, and you haven't seen the worst of it," said Syracuse University economist Tim Smeeding.

However, Daniel Weinberg, who oversees the bureau's housing and household economic statistics, said trends between 2001 and 2002 were consistent with changes following past recessions.

With President Bush seeing declining approval ratings 13 months before the next election, White House aides on Friday called for passage of virtually his entire domestic agenda, from increased involvement in federal programs by religious groups to legislation limiting personal injury lawsuits.

"The economy is moving in the right direction," Bush spokesman Scott McClellan said. "But the president is not satisfied. ... It's important to create the conditions for job growth and that's why the president continues to say that there's more that

"Everyone's taking a bump down, and you haven't seen the worst of it."

Tom Smeeding
Syracuse University economist

Please see **POVERTY A8**

Subscription and Delivery Service 218.741.554



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May 27, 2003

Mike Downs, President
AFSCME Local #453
8766 Slate Street
Mountain Iron MN 55768

Dear Mr. Downs:

As President of your Local 453 AFSCME Union, I am requesting that this letter be read to your members and posted at the City Garage.

If your bargaining unit would like to know more on why I feel the way I do regarding THE MANNER IN WHICH THESE CURRENT UNION/MANAGEMENT CONTRACTS WERE NEGOTIATED AND VOTED UPON BY THE PREVIOUS COUNCIL, please do invite me to one of your union meetings. I will gladly discuss my position and answer any questions/concerns within reason.

Again, I want to re-state that I know we do have the best working staff around, I have never questioned that. Also, I want to emphasis, and am willing to put it in writing, EVEN IN THESE VERY TOUGH ECONOMIC TIMES THE STATE WILL BE GOING THROUGH, MY TOP PERSONAL PRIORITY IS, AND ALWAYS WILL BE, TO KEEP EVERYONE ON THIS CURRENT STAFF EMPLOYED.

In closing, Mike, if you or any of your members do have any questions/concerns, please contact me. Thank you for your consideration. It is greatly appreciated.

Sincerely,

Gary Skalko
Mayor

Pc Steve Giorgi
Craig Wainio

Pager Duty Hours
January 1, 2003 Through September 12, 2003

Name	Pay	Hours
Donald Kleinschmidt	\$ 4,911.00	1637.00
Gerald Claesson	\$ 1,551.00	517.00
Lenny Albrecht	\$ 1,537.50	512.50
Mike Downs	\$ 1,438.50	479.50
Mike Dundas	\$ 699.00	233.00
Craig Hultgren	\$ 1,921.50	640.50
Steve Kottke	\$ 2,578.50	859.50
Jeff Marks	\$ 1,216.50	405.50
Tom Schur	\$ 3,841.50	1280.50
<hr/>		
Total	\$ 19,695.00	6565.00

Craig J. Wainio

From: Jackie Morris [Jackie.Morris@mn.usda.gov]
Sent: Thursday, September 25, 2003 6:46 PM
To: gwskalko@hotmail.com; cityadm@mtniron.com; peter.makowski@mail.house.gov; Steve Wenzel; Mike Monson; Deb Stover; Pat Croatt
Cc: Barb Nelson
Subject: Meeting - Congressional Inquiry regarding Mountain Manor



Parking Permit.doc
(22 KB)

Gentlemen:

In response to your written request for assistance and our subsequent phone conversations, we have scheduled a meeting to bring all interested parties to the table for a discussion of and resolution to your concerns regarding Mountain Manor. Mr. Steve Wenzel, State Director for USDA-Rural Development in Minnesota, along with our Multi-Family Housing staff responsible for the oversight of your property, will be present at the meeting. As discussed earlier with Mayor Skalko, please feel free to invite representatives from the City of Mountain Iron and the local HRA to join us. Also, Mr. Makowski, you or another representative from Congressman Oberstar's office is certainly welcome to participate.

The meeting is scheduled to begin at 10:30 AM on Wednesday, October 8, and conclude at approximately 12:30 PM. A meeting room to accommodate 15-20 people has been reserved at the Natural Resources Research Institute (NRRI) located at 5013 Miller Trunk Hwy (Hwy. 53), Duluth, MN. We will meet on the second floor in Room 227. Please access the NRRI website at www.nrri.umn.edu and click on 'Map to NRRI' at the bottom of the page for several great maps/directions to the meeting location. Tip: After turning off 194 onto 53, watch for the big white ball in the sky (National Weather Service Building) and the large 4-story grey/taupe building w/rusty colored pillars (on the left-hand side of the road). Turn left onto Airport Road (which is the road between NRRI and the Naval Building), take a right into the parking lot and then head around the building to the front door. A parking permit is attached for your use. The parking permit must be displayed on your dashboard to avoid a \$9 parking ticket.

We look forward to visiting with you on this important matter. Please feel free to contact me if you have any questions regarding the meeting. You may also contact Julie Ann Heinz, NRRI Senior Administrative Specialist, at 218-720-4294 if you need assistance locating their facility.

Jackie J. Morris
USDA - Rural Development
St. Paul, MN
jackie.morris@mn.usda.gov
651-602-7820

P.S. Mayor Skalko, I will send you several copies of this memo, maps to the NRRI, and parking permits, by regular mail tomorrow for easy distribution.



League of Minnesota Cities

145 University Avenue West, St. Paul, MN 55103-2044

(651) 281-1200 • (800) 925-1122

Fax: (651) 281-1299 • TDD: (651) 281-1290

www.lmnc.org

September 8, 2003

Dear League of Minnesota Cities member:

I want to personally thank you for your continued membership with *your* association, the League of Minnesota Cities, and explain the information enclosed.

As you may already know, the League Board, considering the ongoing fiscal problems in cities, decided not to increase the membership dues schedule effective September 1, 2003. However, you may see a slight increase or decrease on the dues statement depending on shifts in your city's population.

The entire League staff, the Board, and I greatly appreciate your support and we pledge our best efforts in this coming year to make sure you receive the best value from your League membership. The enclosed resources and services brochure includes details about the benefits of your membership.

Beyond legislative representation at the State and federal levels, the League provides tailored training opportunities in general city issues as well Human Resources, benefits and loss control. As members you also receive specialized information and advice on public policy issues, city governance and risk management issues through our award-winning publications and web site, and enjoy individualized face-to-face service from our field representative, loss control consultants and Ambassadors. In addition, our city driven products and services—such as insurance coverages, GovOffice, 4M Fund and codification—can make your job of running city government easier.

In addition, we're including the Mayors Association membership dues bill as you may conveniently make one payment to the League for both memberships. If your city does not currently belong, you may want to consider membership. While dues for their upcoming calendar year are only \$20, they help provide valuable training and services geared to the needs of mayors.

Thank you again for your League membership. Please call me at any time if you have any questions about your dues or any League matter.

Sincerely,

Jim Miller
LMC Executive Director



League of Minnesota Cities

145 University Avenue West, St. Paul, MN 55103-2044

(651) 281-1200 • (800) 925-1122

Fax: (651) 281-1299 • TDD: (651) 281-1290

www.lmnc.org

City: Mountain Iron

Population: 2,946

Membership Dues Invoice

Effective during 2003-2004

Cities with a population of:

249 OR LESS	\$270
250-4,999	\$94 PLUS 71.44 CENTS PER CAPITA
5,000-9,999	\$746 PLUS 58.38 CENTS PER CAPITA
10,000-19,999	\$1,613 PLUS 49.71 CENTS PER CAPITA
20,000-49,999	\$5,517 PLUS 30.19 CENTS PER CAPITA
50,000-299,999	\$16,332 PLUS 8.56 CENTS PER CAPITA
300,000 AND OVER	\$27,529 PLUS 4.84 CENTS PER CAPITA

(This schedule adopted June 17, 2003. Total rounded to nearest dollar.)

(Population represents the 2002 State Demographer and Metropolitan Council Estimates)

For membership dues in the League of Minnesota Cities for the year beginning September 1, 2003. Annual dues for membership in the League of Minnesota Cities includes subscription at \$32 each to *Minnesota Cities* magazine. Pursuant to the disclosure requirements of Minnesota Statutes 1996, Section 6.76, the proportionate amount of dues spent for lobbying purposes is 10.7%.

Payment from Public Funds Authorized by Minn. Stats., Sec. 465.58

Amount Due: \$2,199

I declare under the penalties of law that the foregoing account is just and correct and that no part of it has been paid.

Dated: September 2, 2003

James F. Miller
James F. Miller

Executive Director, League of Minnesota Cities

Annual dues for membership in the League of Minnesota Cities include subscriptions to *Minnesota Cities* magazine at \$32 per subscription, according to the following schedule:

Population group	Number of subscriptions
249 or less	6
250 - 4,999	11
5,000 - 9,999	15
10,000 - 19,999	20
20,000 - 49,999	25
50,000 - 299,999	30
300,000 or more	35

For further information on subscriptions contact the League office, (651) 281-1200.

Minnesota Mayors Association



INVOICE

FOR MEMBERSHIP DUES IN THE MINNESOTA MAYORS ASSOCIATION
For the Fiscal Year Beginning January 1, 2004

Annual dues for Minnesota Mayors Association
Membership.....\$20.00

Minnesota Mayors Association Membership Dues for:

Mayor _____

City _____

Mayor's E-mail (only) _____

Make Check Payable To: **League of Minnesota Cities**

Send To: Minnesota Mayors Association
c/o Finance Department
League of Minnesota Cities
145 University Avenue West
St. Paul, MN 55103-2044

Payment from public funds authorized by Minn. Stat., Sec. 471.96

Please return this form with payment.

Questions regarding invoice may be referred to: James Miller, (651) 281-1205

September 26, 2003

City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Dear City Officials:

It is time once again to get our sponsors together for our yearbook. Would you like us to place a 1/2 page ad in our book again this year? If so, the cost is still \$120 and we will be happy to bill you as we have in the past.

We appreciate your willingness to be a sponsor in the Laurentian. Our sponsors make it possible for us to keep our cost to the students down as well as informing our community of many business opportunities.

Please complete the enclosed contract, keep the yellow copy, and mail the white copy to:

Joyce Drieman
Laurentian Yearbook
5720 Marble Avenue
Mt. Iron, MN 55768

Once again, thank you for your continued sponsorship.

The Laurentian Staff

2004 YEARBOOK
(Year)
ADVERTISING CONTRACT

The above is a rough sketch of the ad which will appear in the yearbook. Trademarks, logos and artwork must be exact size and suitable for reproduction.

City of Mountain Iron
FIRM (PLEASE PRINT)

MANAGER/OWNER (AREA) TELEPHONE
8586 Enterprise Drive South Mt. Iron
ADDRESS CITY, STATE, ZIP

CUSTOMER SIGNATURE DATE

Mt. Iron - Bunl

SCHOOL'S NAME STAFF SIGNATURE
5720 Marble Avenue Mt Iron, MN 55768
SCHOOL ADDRESS CITY, STATE, ZIP

Joyce Drieman
ADVISER'S NAME (AREA) TELEPHONE 735-8216

AD SIZE: _____ AD COST: _____

PAYMENT: ☐ CASH ☐ CHECK ☐ BILL DUE BY: _____ REC'D: _____

Taylor

Printed by Taylor Publishing Company

006523

COUNCIL LETTER 100603-IVC2

PUBLIC WORKS

NORTH MINERAL AVENUE STRIPING

DATE: October 3, 2003

FROM: Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

Staff has looked at the painted curb by the Catholic Church and cannot determine a reason why it is painted as far as it is. If the Mountain Iron City Council has no objections, the curb will only be painted yellow 20 feet before the stop sign.



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

October 7, 2003

Dear Mountain Iron Electric Customer:

The Mountain Iron City Council approved an increase in the electrical rates, as recommended by the Utility Advisory Board, at the September 15, 2003 meeting. A six percent raise will be applied to the current amounts charged beginning with the October, 2003 billing period. Another six percent raise will be implemented in 2004.

The City Council has approved these measures due to the current deficit amount in the electric fund of \$100,004.00 through August 2003. Substantial deficits in this fund began in 1998 and it has been recommended by the City Auditors to implement a rate increase in order to produce sufficient funding to maintain the level of service provided by the utility. There has been no rate increase for electrical service since 1985.

According to estimates, the average residential electric charges will increase by \$2.40 per month, the average commercial electric charges will increase by \$5.77 per month and the average 3-phase demand electric charges will increase by \$33.79 per month.

If you have any questions or concerns about this rate increase, please do not hesitate to contact the City Administrator, Craig J. Wainio, or me at (218) 748-7570 or email cityadmn@mtniron.com or publicworks@mtniron.com.

Sincerely,

Don Kleinschmidt
Director of Public Works

COUNCIL LETTER 100603-IVD1

PARKS & RECREATION

ORIGINAL TOWNSITE PLAN TASK FORCE

DATE: October 3, 2003

FROM: Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

The Mountain Iron Parks & Recreation Board would like to invite the Downtown Revitalization Committee to the next regularly scheduled Parks & Recreation Board Meeting.

At this meeting, the Board would like to discuss the downtown rink and sliding pile.

The next Parks & Recreation meeting is scheduled for Thursday, October 30, 2003 at 6:00 p.m. at City Hall.

COUNCIL LETTER 100603-IVD2
WEST TWO RIVERS CAMPGROUND
PAVILION CONSTRUCTION

DATE: October 3, 2003

FROM: Larry Nanti
 Director of Parks & Recreation

Craig J. Wainio
City Administrator

The Cement Masons, Plasterers, and Shop Hand Local #633 will not be able to volunteer to do the cement work on the pavilion this year. The Union, however, will be able to do this project in the spring of 2004.

The Mountain Iron Parks & Recreation Board is requesting that the West Two Pavilion funding be carried over until the spring of 2004. The amount was \$35,000.00. The site however, will be prepared this year.

COUNCIL LETTER 100603-IVD3

PARKS AND RECREATION

MESABI TRAIL PROJECT

DATE: October 3, 2003

FROM: Larry Nanti
Director of Parks & Recreation

Craig J. Wainio
City Administrator

Staff is working on a date for the downtown Mesabi Trail project meeting. Staff has been trying to coordinate a date, but we have not been able to set a firm date so that all those involved may attend. Staff will continue to look at dates.



Mountain Iron Public Library

5742 Mountain Avenue
P.O. Box 477
Mountain Iron, MN 55768
218-735-8625 • Fax 218-735-8252

SERVICES RECEIVED FROM THE ARROWHEAD LIBRARY SYSTEM

INTERLIBRARY LOAN – REFERENCE SERVICES - Access to all 29 libraries of the Arrowhead Library System. – Author requests, title requests, reference questions, subject requests are all available.

UNION CATALOG - We have access to the catalogs of all 29 libraries.

MINNESOTA RECIPROCAL BORROWING – Patrons have access to materials in a five-state area through reciprocal borrowing.

AUTOMATION - On-line automation and technical assistance.
Internet access on six computers

TECHINICAL SERVICES - Rotating video service and also rotating audio books.

KIDS STUFF PROGRAMS – Quality programs for children of our community.

SUMMER READING PROGRAMS – Supplies us with a theme and book each summer and also supplies and incentives to go along with the program.

DELIVERY SERVICE - Facilitates resource sharing (Van visits our library twice a week.)

CONSULTANT SERVICES

CONTINUING EDUCATION WORKSHOPS

LARGE PRINT BOOKS

PRINT SHOP SERVICES – Posters, bookmarks for various programs, as well as stationary, etc. are available to us on a member cost reimbursement basis.



Mountain Iron Public Library

5742 Mountain Avenue
P.O. Box 477
Mountain Iron, MN 55768
218-735-8625 • Fax 218-735-8252

Mountain Iron City Council
Mountain Iron, MN 55768

Dear Council Members:

It has been brought to our attention that the Arrowhead Library System has available a grant for a building consultant. This is a matching grant up to the amount of \$1,500.00. The consultant would come to the library, study the building and make recommendations regarding the present building. One thing the consultant would be able to tell us is the most efficient use of the space in the library. With the renovation, we will be losing space. We feel this is only one feature they would be able to help us with.

At our special meeting on September 16, 2003 it was agreed upon by all board members that we would like to have a building consultant visit our library.

We are hoping the city council would, at this time, give their approval for this grant up to and not exceeding the amount of \$1,500.00. We would then contact the Arrowhead Library System board and apply for this grant.

Thank you for your consideration of this project.

Sincerely,

Mountain Iron Public Library Board
Mountain Iron, MN 55768

RECOMMENDATION OF PAYMENT

No. 4

Owner's project No. _____

Engineer's Project No. MI02-27Project: Mountain Iron Commercial FortyCONTRACTOR: Rajala Construction Co., Inc., P.O. Box 277, Cohasset, MN 55721For Period Ending: September 26, 2003

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 September 30, 2003By 

STATEMENT OF WORK

Original Contract Price	<u>\$685,679.15</u>	Work & Materials to Date	\$ <u>530,413.88</u>
Net Change Orders	<u>\$(85,684.26)</u>	Amount Retained (5%)	\$ <u>26,520.69</u>
Current Contract Price	<u>\$599,994.89</u>	Subtotal	\$ <u>503,893.19</u>
		Previous Payments	\$ <u>444,923.97</u>
		Amount Due this Payment	\$ <u>58,969.22</u>



September 30, 2003

PAY REQUEST NO. 4
City of Mountain Iron
Commercial Forty Development
Project No. MI02-27

CONTRACTOR: RAJALA CONSTRUCTION CO., INC.

SPEC. NO.	ITEM	UNITS	PROJECT QUANTITIES	ITEM COST	QUANTITY TO DATE	TOTAL AMOUNT
2101.511	CLEARING & GRUBBING	LUMP SUM	1.0	\$ 72,000.00	1.0	\$72,000.00
2105.501	COMMON EXCAVATION	CU. YD.	121,400.0	\$ 1.40	121,400.0	\$169,960.00
2105.522	SELECT GRANULAR BORROW (CV)	CU. YD.	1,840.0	\$ 6.00	1,840.0	\$11,040.00
2105.535	SALVAGED TOPSOIL (CV)	CU. YD.	18,850.0	\$ 2.00	18,850.0	\$37,700.00
2105.604	GEOTEXTILE FABRIC TYPE V	SQ. YD.	5,061.0	\$ 1.25	5,061.0	\$6,326.25
2211.503	AGGREGATE BASE (CV), CLASS 5	CU. YD.	1,403.0	\$ 9.25	1,403.0	\$12,977.75
2350.501	TYPE LV4 WEARING COURSE MIXTURE	TON	385.0	\$ 36.00	347.5	\$12,510.00
2350.502	TYPE LV3 NON-WEARING COURSE MIXTURE	TON	857.0	\$ 32.00	830.8	\$26,585.60
2357.502	BIT MATERIAL FOR TACK COAT	GAL.	192.0	\$ 2.00	0.0	\$0.00
2501.515	21" RC PIPE APRON	EACH	1.0	\$ 400.00	1.0	\$400.00
2501.515	36" RC PIPE APRON	EACH	1.0	\$ 800.00	1.0	\$800.00
2502.541	4" PERF PE PIPE DRAIN W/GEOTEXTILE SOCK	LIN. FT.	1,891.0	\$ 2.25	1,942.0	\$4,369.50
2502.511	4" PVC CONDUIT PIPE - SCHEDULE 80	LIN. FT.	220.0	\$ 9.00	220.0	\$1,980.00
2503.511	6" PVC SEWER PIPE - SDR 35	LIN. FT.	34.0	\$ 14.00	29.0	\$406.00
2503.511	8" PVC SEWER PIPE - SDR 35	LIN. FT.	1,035.0	\$ 18.00	776.0	\$13,968.00
2503.541	12" RC PIPE SEWER DES. 3006	LIN. FT.	37.0	\$ 27.00	37.0	\$999.00
2503.541	15" RC PIPE SEWER DES. 3006	LIN. FT.	22.0	\$ 29.00	22.0	\$638.00
2503.541	18" RC PIPE SEWER DES. 3006	LIN. FT.	156.0	\$ 32.00	156.0	\$4,992.00
2503.541	21" RC PIPE SEWER DES. 3006	LIN. FT.	657.0	\$ 33.00	466.0	\$15,378.00
2503.541	24" RC PIPE SEWER DES. 3006	LIN. FT.	339.0	\$ 35.00	339.0	\$11,865.00
2503.541	30" RC PIPE SEWER DES. 3006	LIN. FT.	92.0	\$ 47.00	92.0	\$4,324.00
2503.541	36" RC PIPE SEWER, DES. 3006	LIN. FT.	200.0	\$ 62.00	200.0	\$12,400.00
2503.602	8" X 6" PVC WYE	EACH	1.0	\$ 100.00	1.0	\$100.00
2503.602	CONNECT TO EXISTING SANITARY MANHOLE	EACH	1.0	\$ 750.00	1.0	\$750.00
2503.603	4" PVC FORCEMAIN - SDR 21	LIN. FT.	310.0	\$ 12.00	330.0	\$3,960.00
2503.602	6" GATE VALVE AND BOX	EACH	1.0	\$ 575.00	0.0	\$0.00
2503.602	10" GATE VALVE AND BOX	EACH	2.0	\$ 1,000.00	2.0	\$2,000.00
2504.602	HYDRANT	EACH	1.0	\$ 2,800.00	1.0	\$2,800.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$ 500.00	1.0	\$500.00
2504.603	6" WATERMAIN D.I. CLASS 52	LIN. FT.	8.0	\$ 25.00	15.0	\$375.00
2504.603	10" WATERMAIN D.I. CLASS 52	LIN. FT.	1,375.0	\$ 30.00	1,049.0	\$31,470.00
2504.620	WATERMAIN FITTINGS	POUNDS	1,040.0	\$ 2.20	889.0	\$1,955.80
2506.501	CONST. DRAINAGE STRUCTURE DES. F	LIN. FT.	44.2	\$ 195.00	44.2	\$8,619.00
2506.501	CONST. DRAINAGE STRUCTURE DES. G	LIN. FT.	24.2	\$ 195.00	24.2	\$4,719.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 60-4020	LIN. FT.	28.5	\$ 280.00	28.5	\$7,980.00
2506.501	CONST. DRAINAGE STRUCTURE DES. 4007	LIN. FT.	38.3	\$ 175.00	28.7	\$5,022.50
2506.516	CASTING ASSEMBLY	EACH	18.0	\$ 300.00	18.0	\$5,400.00
2506.601	CONSTRUCT LIFT STATION	LUMP SUM	1.0	\$ 56,500.00	0.2	\$11,300.00
2511.501	RANDOM RIP RAP CLASS III	CU. YD.	20.0	\$ 25.00	0.0	\$0.00
2531.501	CONCRETE CURB & GUTTER - DESIGN B618 (MOD.)	LIN. FT.	1,891.0	\$ 8.04	1,842.0	\$14,809.68
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$ 1,500.00	1.0	\$1,500.00
2573.502	SILT FENCE	LIN. FT.	2,110.0	\$ 1.60	2,110.0	\$3,376.00
2573.502	STRAW BALE BARRIER	EACH	2.0	\$ 100.00	0.0	\$0.00
2575.501	SEEDING	ACRE	0.0	\$ 599.00	0.0	\$0.00
2105.503	ROCK EXCAVATION	CU. YD.	0.0	\$ 13.40	80.5	\$1,078.70
2531.501	7" CONCRETE VALLEY GUTTER & RADIUS	SQ. YD.	0.0	\$ 49.50	21.8	\$1,079.10

VALUE OF WORK COMPLETED: \$530,413.88
LESS PREVIOUS PAY REQUESTS: \$468,341.02

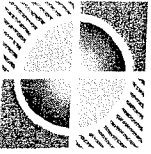
VALUE OF WORK (PAY REQUEST 4): \$62,072.86


BENCHMARK ENGINEERING, INC.

0 / 3 / 2003

41

CITY COUNCIL



BENCHMARK ENGINEERING, INC.

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

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

September 30, 2003

Rajala Construction Company, Inc.
Attn: Tom Rajala
P.O. Box 277
Cohasset, MN 55721

RE: Mt. Iron Commercial 40 Pay Request #4
File No.: MI02-27

Tom:

Enclosed with this letter please find a copy of Pay Request #4 for the project.

At this time we are withholding payment for approximately 1/4 of the water and sanitary sewer main on the project. The reasoning for this non-payment is twofold. The first reason is due to the inadequate compaction around the eight catch basins on the project. You were involved in our onsite meeting on September 15th, so you understand the situation of which I am referring.

I would prefer to withhold payment on the catch basins; however, this item was paid in full within pay request #3. Since the subcontractor who installed the catch basins is the same one for the water & sanitary sewer main, I felt this would be adequate. In addition to the settling around the catch basins, it has also been apparent that the drain tile leading into some or all of the catch basins has been crushed. That is an issue that we would like resolved between you and your subcontractor.

The second reason for withholding a portion of the water and sanitary sewer main payment is due to inadequate compaction when backfilling these utility trenches. Our project representative has stated that there was little to no compaction as these utility trenches were backfilled, despite his repeated attempts asking the utility subcontractor to do this. Therefore, we are of the opinion that this was insufficient for the installation of these utilities.

On September 22, 2003 we received compaction information from Braun Intertec for the subject utility installation. The compaction on the surface is adequate, however, the compaction below the surface does not meet the 95% specified density required in the project specifications. A copy of this information has been enclosed for your review.

Our project representative would be available at any time when you or your subcontractor will excavate behind the curb at all the catch basin locations. In addition, I would like your subcontractor to address the utility trench compaction and/or arrange for further compaction testing.

Please feel free to contact me at (218) 735-8914 with any questions or comments regarding this letter.

Sincerely,

BENCHMARK ENGINEERING, INC.



Eric E. Fallstrom, P.E.
Project Engineer

Encl.

Pc: Don Kleinschmidt, City of Mountain Iron Public Works
Dan Lamppa, Utility Systems of America

**REPORT OF FIELD
COMPACTION TESTS**

RECEIVED SEP 22 2003

Date: September 15, 2003

Project BEDX-03-126D

Report #1

Client: Mr. Eric Fallstrom
Benchmark Engineering, Inc.
8878 Main Street
P.O. Box 261
Mt. Iron, MN 55768-0261

Project Description: Proposed Commercial 40,
Mountain Iron, Minnesota (Benchmark Job MI)

Test No.	Date	Soil I.D.#	Classification	Optimum Moisture	Max. Lab Dry Density (PCF)	In Place % Moisture	In Place Dry Density (PCF)	Percent Compaction	Specified Compaction %	Comments
1	9-11	P-1	CL	19.5	105.0	16.6	104.7	100	100	A
2	9-11	P-1	CL	19.5	105.0	14.8	114.5	101	100	A
3	9-11	P-1	CL	19.5	105.0	15.1	106.1	101	100	A
4	9-11	P-1	CL	19.5	105.0	13.6	102.5	98	100	B
5	9-11	P-1	CL	19.5	105.0	17.8	85.6	81	100	B

X Nuclear Method ASTM D 2922-81
Sand Cone Method ASTM D 1556-82

X Standard Proctor ASTM D 698-78
Modified Proctor ASTM D 1557-78


Test No.	Test Location	Elevation
1	24+00	*
2	61+00	*
3	63+00	*
4	65+50	*
5	23+00	-3

1. A. Test Results Comply With Specifications.
2. B. Test Results Do Not Comply With Specifications.

NOTES: * Finished Grade

c:

Respectfully Submitted,
BRAUN INTERTEC CORPORATION,


Mark Gothard
Project Engineer

CITY OF MOUNTAIN IRON
CONDITIONAL USE PERMIT APPLICATION *

Name of Applicant JESSE RICHTER Signature of Applicant [Signature] Date of Applications 09-04-03
8421 DOTTIE LANE
Legal Description:
Sec Lot 2 Twp/Block 3 Rge Subd STONY BROOK PARK Parcel Code # 175-0061-00160

Description of Proposed Use GARAGE

Statement as to why proposed use will not cause injury to value of adjoining property. ITS AN ADDITION TO THE EXISTING GARAGE

Statement as to how proposed use is to be designed, arranged and operated in order to permit development and use of neighboring property. ~~SEE~~ N/A

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

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	Sent to JOK	9-5-03	[Signature]
Public Hearing Set	Set for 9/24 7:05 PM	9-8-03	[Signature]
Hearing Notice Published	Mesabi Daily News	9-12-03	[Signature]
Planning & Zoning Recommendation	PRZ rec. approval	9-22-03	[Signature]
Council Action			
Filed with County Recorder			

Conditions Attached _____

SITE PLAN 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

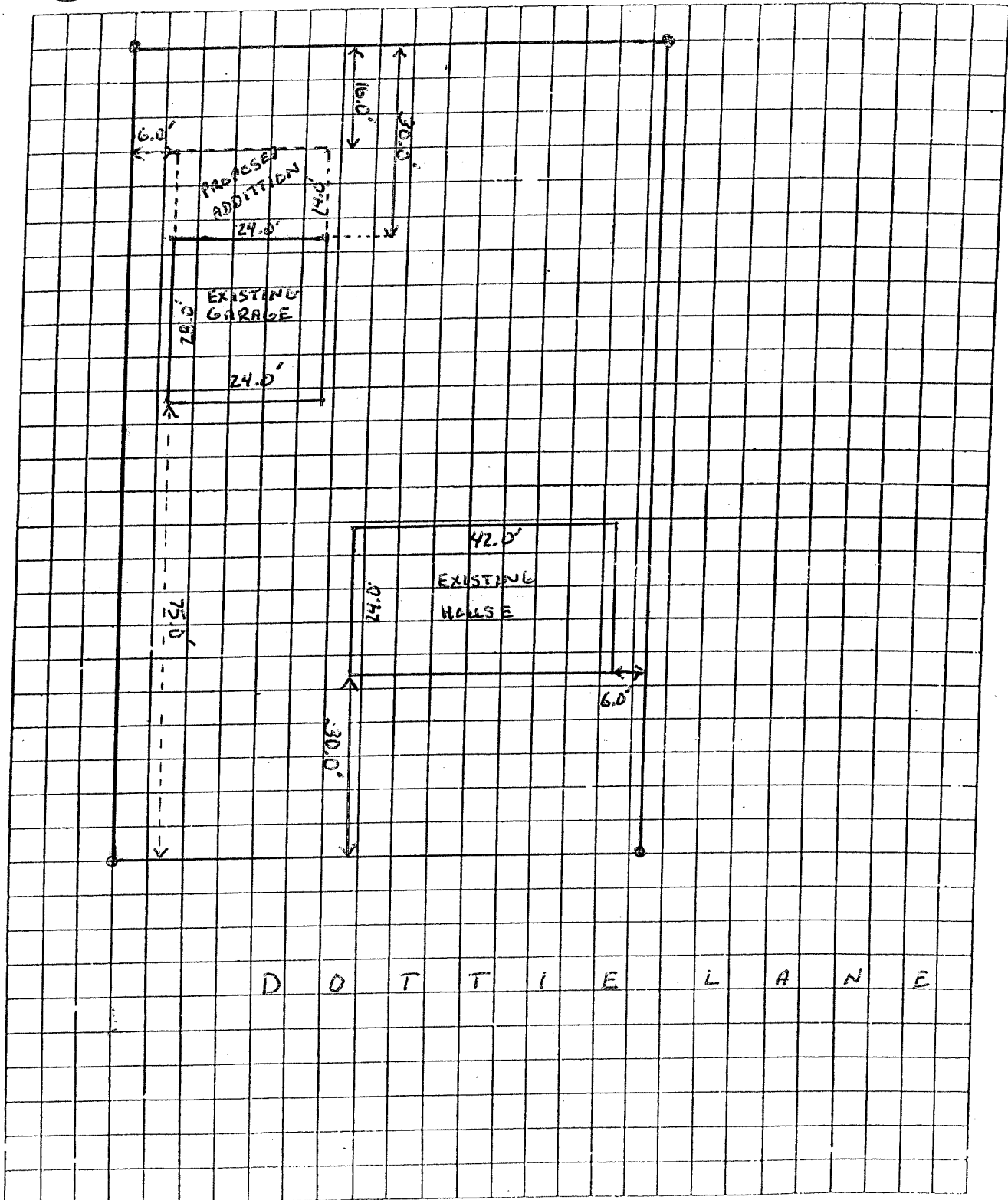
[Handwritten Signature]

Date 08-25-03



INDICATE NORTH IN CIRCLE

$\frac{1}{4}'' = 1.0'$ SCALE



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

Name of Applicant JASON FROCHARD Signature of Applicant [Signature] Date of Applications 9/8/03

Legal Description:
Sec/Lot _____ Twp/Block _____ Rge/Subd _____ Parcel Code # 115-0055-02105

Description of Proposed Use Construct 30'x45'x14' Pole storage building to store and protect valued items.

Statement as to why proposed use will not cause injury to value of adjoining property. This will not MAKE A NEGATIVE impact to any adjoining property -- rather, it will have a positive one..... misightly things such as my camper, portable fish house, boat and trailers would NOT be seen.

Statement as to how proposed use is to be designed, arranged and operated in order to permit development and use of neighboring property. The building will be constructed behind, or to the East, of my existing 30'x45' garage AND will complement the property by being the same color as the existing garage and home. Every sides with Emerald green roof.

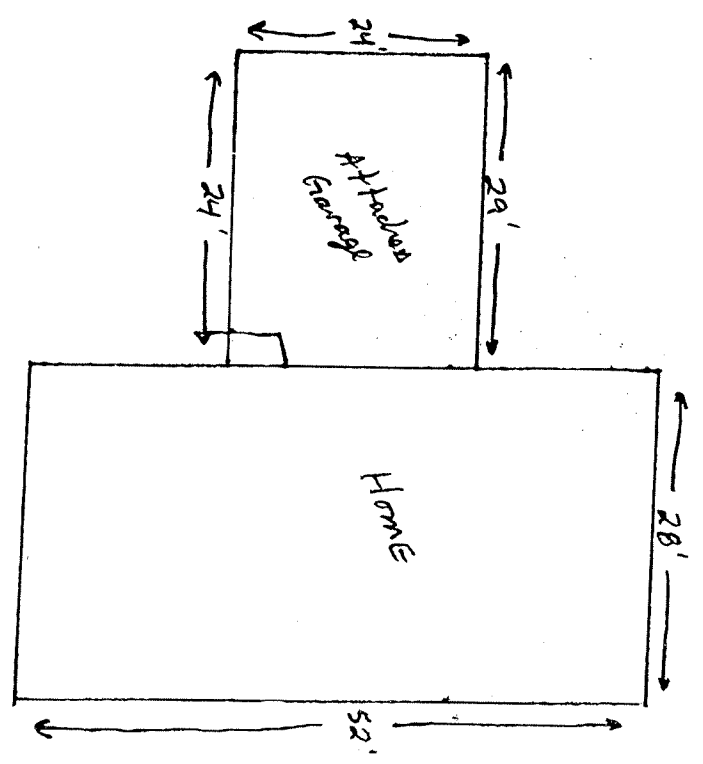
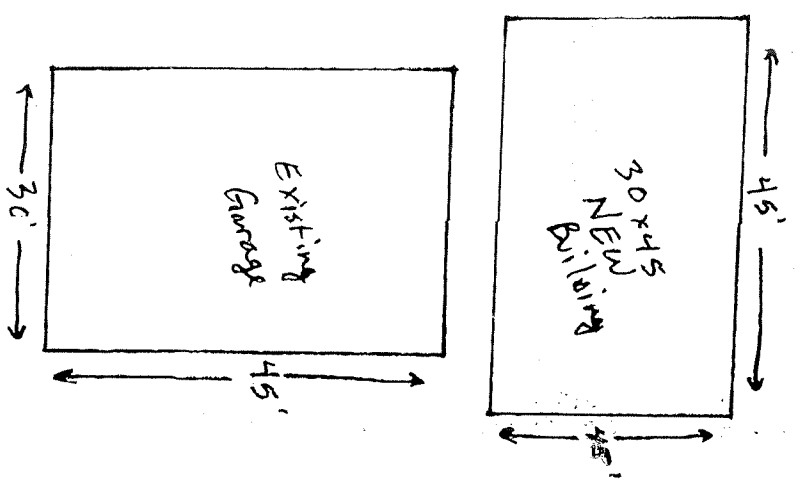
* Applicant is required to submit documentation required in Section 22.24, Subd 4 of the Zoning Ordinance along with this application for a Conditional Use Permit. Applicant is also required to submit a Vicinity Map, drawn to scale, showing applicant's and adjoining property including existing and proposed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

pd \$150.00 9-8-03
Rec 2036790

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	Sent to JAK	9-8-03	JmT
Public Hearing Set	Set for 9-21-03 7:10pm	9-9-03	JmT
Hearing Notice Published	mesabi Daily News	9-11-03	JmT
Planning & Zoning Recommendation	P&Z rec. approval	9-22-03	JmT
Council Action			
Filed with County Recorder			

Conditions Attached _____



PLANNING & ZONING COMMISSION MINUTES

Mountain Iron, Minnesota

September 22, 2003

The regular meeting of the Mountain Iron Planning & Zoning Commission was called to order by Chairman Steve Giorgi at 7:00 p.m. Members present were Ray Saari, Jim Giorgi, Steve Giorgi, Barb Fivecoate & Margaret Soyting. Absent were Dave Skalbeck & Ozzie Rudlong. Present were Council liason Dale Irish & Zoning Administrator Jerry Kujala.

1. A motion to accept the minutes of the August 11th, 2003 was made by Saari with support from Soyting & passed unanimously.
2. At 7:03 p.m. the regular meeting was closed & a motion to open the Public Hearing for the Conditional Use Permit for Jesse Richter was made by J. Giorgi, supported by Soyting & passed unanimously. Mr. Richter was present to answer any questions. After discussion & no others there to speak & no correspondence was received, a motion to close the public hearing was made at 7:06 p.m. by Soyting, supported by Fivecoate & passed unanimously.
3. At 7:08 p.m. a motion was made by by Saari, supported by J. Giorgi & passed unanimously to open the Public Hearing for the Conditional Use Permit for Jason Goehring. Neighbor Vern Paschke was there to question how big the structure will be? Mr. Goehring explained his plan & size of the pole building structure & asked if we had received the amended version of his permit. Mr. Kujala said he had. Discussion was held on the permit & Mr. Goehring stated that eventually he would like to attach the two structures together. Mr Paschke stated he was not against the project & there was no correspondence received & at 7:15 p.m. a motion to close the hearing was made by Soyting, supported by J. Giorgi & passed unanimously.
4. At 7:17 p.m. the regular meeting was reconvened & a motion was made by Saari, supported by Soyting to grant the Conditional Use Permit to Jesse Richter for his garage expansion. It passed unanimously.
5. At 7:19 p.m. a motion was made by J. Giorgi, supported by Soyting to recommend acceptance of the Conditional Use Permit for Jason Goehring pole building structure. It passed unanimously. Chairman Giorgi explained to both parties that the recommendations for the permits would be forwarded on to the City Council for approval at the October 6th, 2003 meeting. They may choose to attend that meeting, also.
6. No Old Business
7. New Business: Discussion was held on the sign for Park Place Elderly Apartments. Jerry Kujala said he would contact Bill Roberts, about the sign, for more information.

8. Discussion was held on the Rezoning Request for Jim Lemoine. Jerry explained that Mr. Lemoine wants to make it Commercial Property & have some business on the property. Mr. Lemoine was not present to speak or answer questions. The commissioners were not in favor of "spot zoning". A motion was made by J. Giorgi, supported by Fivecoate to oppose the change in zoning. It passed unanimously.

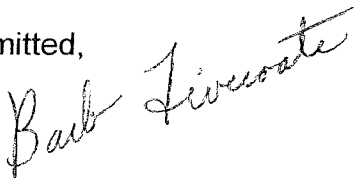
9. Mr. Tom Schlotec was at the meeting to explain some plans & changes to the property & homes he has as model homes for sale on Highway 53 & Mountain Iron Drive. They have sold the present model & it will be moved in the next two weeks. They, then, are going to "manufactured homes" instead of "stick built homes" & have four coming for display. One model will be set up as an office (which will be rotated about every year) & have sewer & water connected to it. Zoning Administrator Kujala discussed what permits they would need to change things around. Mr. Schlotec said the contractors can get the sewer & water set up this week & just wants us to know what their plans are—four display models & one office. There is 100 feet each way for setbacks & Mr. Kujala told him he would need a new Building Permit to put in the sewer & water & would be good for each change of office building. Councilor Irish asked if new hook-ups would have to be tested each time they rotate an office building? Mr. Kujala said there is no need to test each time as there will be no buried plumbing. The consensus of the Planning & Zoning Commission favored Mr. Kujala decision.

10. Discussion was held on the Annexation Area & was tabled until more information is available & after the DNR meeting with Amy Loisell. Chairman Giorgi made a motion to co-ordinate a meeting with St. Louis County Planning & Zoning to explain their zoning designations & also, schedule a Public Hearing for the matter. It was supported by Fivecoate & passed unanimously.

11. Administrators Report: Jerry Kujala updated the Planning & Zoning on the status of the Nordlund Homes Business & blight problems. The blight problem is suppose to be heard in court next week.

12. A motion was made at 8:15 p.m. to adjourn the meeting by Saari, supported by J. Giorgi & passed unanimously.

Respectfully Submitted,
Barb Fivecoate
Secretary



AGREEMENT

This AGREEMENT is made and entered into this _____ day of _____, 2003, by and between the CITY OF MOUNTAIN IRON, a municipal corporation and political subdivision of the state of Minnesota ("the City"), and INDEPENDENT SCHOOL DISTRICT 712 ("the School").

RECITALS

- A. The City has determined that the best and most cost effective site to extend Unity Addition, a residential housing development, is on land now owned by the School.
- B. The City intends to agree to reconstruct a baseball field in exchange for land on which the City will extend unity Addition.
- C. The City wishes to have access to clear-up certain land transactions with School.

AGREEMENT

NOW, THEREFORE, in consideration of the Recitals, the truth of which is hereby acknowledged by the parties, the mutual covenants and agreements contained herein, and for other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties hereby agree as follows:

- 1. Actions by School.
 - a. *Unity Addition Extension.* The School agrees to convey to the City a parcel of land legally described in attached Exhibit A, for the extension of Unity Addition, which is incorporated herein and made a part hereof by reference.
 - b. *City/School Garage.* The School agrees to convey to the City certain parcels around the City Garage and School Garage to clear-up a long term discrepancy among titles, legally described in attached Exhibit B, which is incorporated herein and made a part hereof by reference.
 - c. *Baseball Field.* The School agrees to convey to the City a parcel of land legally described in attached Exhibit C, for the reconstruction of the ball field, which is incorporated herein and made a part hereof by reference.
 - d. *Lease.* The school agrees to lease the field described in Exhibit C and the one field at the recreation facility in South Grove from the City of Mountain Iron for \$7,000 per year for as long as School District 712 exists.

2. Actions by City.

- a. *Reconstruction of a Baseball Field.* The City agrees to reconstruct a high school regulation baseball field, with an irrigation system on land described in Exhibit C and according to plans presented in Exhibit D as mutually agreed upon. It is agreed that the school has priority usage on the reconstructed field until such point where the School merges or dissolves or otherwise ceases to exist. Construction to begin in the Fall of 2003 with the field ready for use in the Spring or 2005.
- b. *Consideration.* The City agrees to provide consideration in the amount of \$25,000 to the School.
- c. *Maintenance.* The City agrees to maintain the baseball field year round with the school performing needed maintenance, such as striping the infield, on school game days.
- d. *Football Practice Field.* The City agrees to construct an 80 yard by 50 yard football practice field directly west of Merritt Elementary School on school district 712 owned land as identified in Exhibit E. The City will also provide a source for watering the practice field and move the existing shelter from its current location to a location closer to the practice field as agreed upon.
- e. *Road Construction and Parking.* The City agrees to construct a gravel parking area and a gravel road to the football practice field as identified in Exhibit E.

- 3. Breach. The parties agree that in the event that either party breaches this Agreement, legal damages would not be adequate to remedy such breach and that the remedy specific to the performance of the Agreement would be necessary and appropriate.
- 4. Term. This Agreement is effective as of the date first written above and will terminate upon the occurrence of the events described in Sections 1 and 2 of this Agreement.
- 5. Amendments. This Agreement may be amended only by written modification executed by both of the parties hereto.
- 6. Assignment. This Agreement cannot be assignable by either party. Upon the dissolution of either party this agreement becomes null and void.
- 7. Notices. All notices to be given by either party to the other hereunder must be in writing addressed as follows:

To the School: ISD 712
P.O. Box
Mountain Iron, Minnesota 55768
Attention: Superintendent

To the City: City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, Minnesota 55768
Attention: City Administrator

8. Exhibits. The exhibits to this Agreement are the following:

- a. Exhibit A – Legal Description, Unity Addition Extension
- b. Exhibit B – Legal Description, City Garage/School Garage Property
- c. Exhibit C – Legal Description, Baseball Field Property
- d. Exhibit D – Baseball Field Reconstruction Plan
- e. Exhibit E – Practice Field, Road, Parking Area Outline

CITY OF MOUNTAIN IRON

By: _____
Its Mayor

By: _____
Its Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF ST. LOUIS)

The foregoing instrument was acknowledged before me this ____ day of _____, 2003, by Gary Skalko and Craig J. Wainio, the Mayor and City Administrator, respectively, of the City of Mountain Iron, Minnesota, on behalf of said City.

Notary Public

INDEPENDENT SCHOOL DISTRICT 712

By: _____
Its Board Chairperson

By: _____
Its Superintendent

STATE OF MINNESOTA)
) ss.
COUNTY OF ST. LOUIS)

The foregoing instrument was acknowledged before me this _____ day of _____, 2002, by _____ and James Techar, the Board Chairperson and the Superintendent, respectively, of Independent School District 712, on behalf of said School.

Notary Public

EXHIBIT A

(Unity Addition Extension)

Part of the Northeast Quarter of the Northwest Quarter (NE1/4 of NW1/4) of Section 14, Township 58 North, Range 18 West of the Fourth Principal Meridian, in the City of Mountain Iron, St. Louis County, Minnesota, described as follows:

All of the Northeast Quarter of the Northwest Quarter (NE1/4 of NW1/4) except the easterly 300 feet of the northerly 600 feet all in Section 14, Township 58 North, Range 18 West of the Fourth Principal Meridian, in the City of Mountain Iron, St. Louis County, Minnesota

EXHIBIT B

(City Garage/School Garage Property)

Part of the Southwest Quarter of the Northwest Quarter (SW1/4 of NW1/4) and part of the Southeast Quarter of the Northwest Quarter (SE¼ of NW¼) of Section 10, Township 58 North, Range 18 West of the Fourth Principal Meridian, and more particularly described as follows:

East Half of the Southeast Quarter of the Northwest Quarter (E1/2 of SE1/4 of NW1/4), Section 10, Township 58 North, Range 18 West of the Fourth Principal Meridian EXCEPT highway right-of-way

AND

That part of the Southwest Quarter of the Northwest Quarter (SW1/4 of NW1/4) Section 10, Township 58 North, Range 18 West of the Fourth Principal Meridian which is bounded by the following described lines:

Assuming the West right-of-way line of County Road No. 102, as it now exists over and across said Southwest Quarter of Northwest Quarter (SW1/4 of NW1/4) of Section Ten (10), as being due North and South, and beginning at the intersection of said West right-of-way line with the North line of said SW1/4 of NW1/4 of Section 10, go due South along said West right-of-way line of County Road 102 for a distance of 480.5 feet; thence deflect right 81°13' and go South 81°13' West for a distance of 303.56 feet; thence deflect right 98°47' and go due North on a line parallel to and 300.00 feet Westerly of the aforementioned Westerly right-of-way line of County Road No. 102, for a distance of 519.52 feet to a point on the North line of said SW1/4 of NW1/4 of Section 10; thence deflect right 88°36' and go North 88°36' East along the North line of said SW1/4 of NW1/4 of Section 10, for a distance of 300.09 feet to the point of beginning.

EXHIBIT C

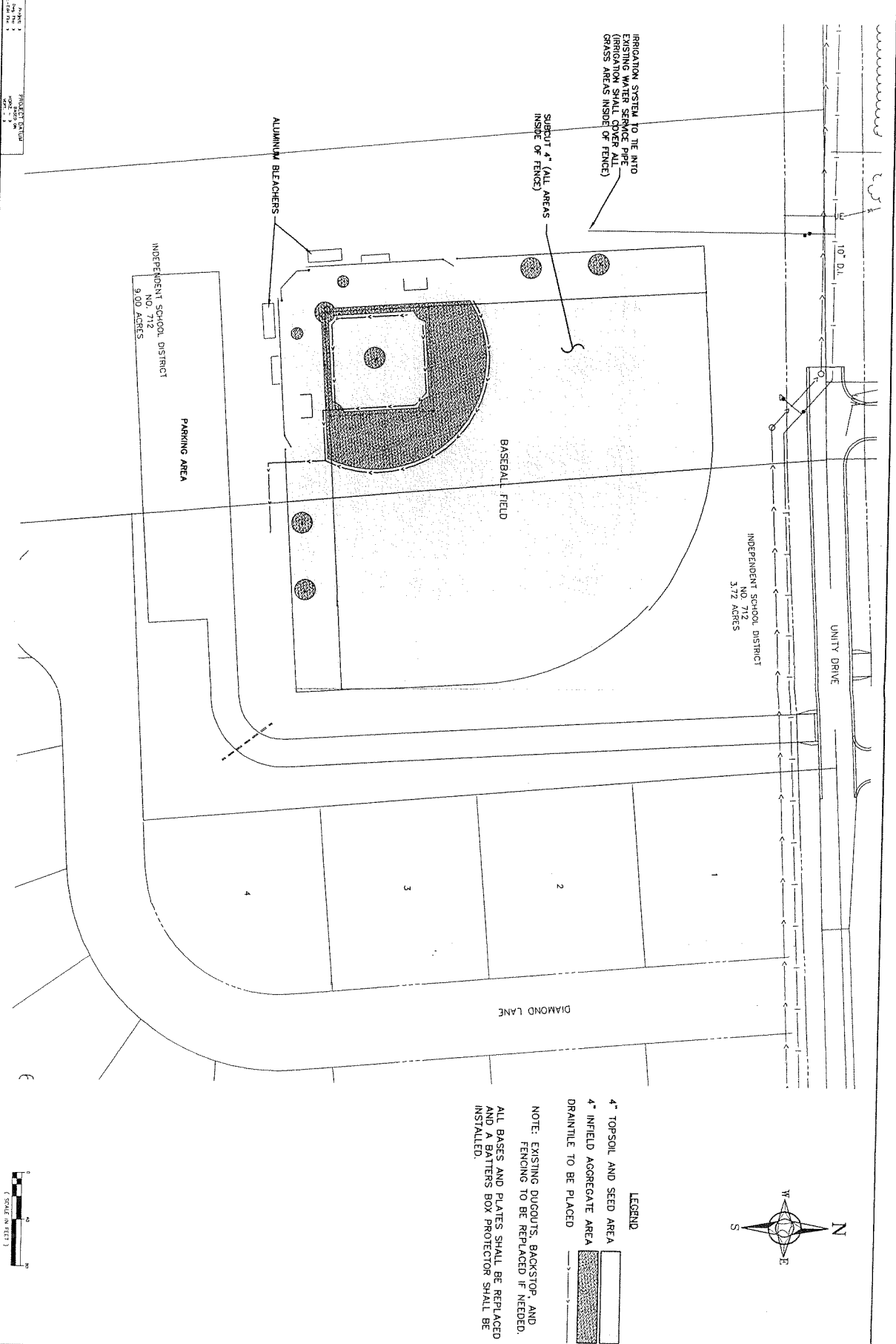
(Baseball Field)

Part of the Northeast Quarter of the Northwest Quarter (NE1/4 of NW1/4) and part of the Northwest Quarter of the Northeast Quarter (NW1/4 of NE1/4) of Section 14, Township 58 North, Range 18 West of the Fourth Principal Meridian, in the City of Mountain Iron, St. Louis County, Minnesota, described as follows:

The easterly 300 feet of the northerly 600 feet of the Northeast Quarter of the Northwest Quarter (NE1/4 of NW1/4) and the westerly 270 feet of the northerly 600 feet of the Northwest Quarter of the Northeast Quarter (NW1/4 of NE1/4) all in Section 14, Township 58 North, Range 18 West of the Fourth Principal Meridian, in the City of Mountain Iron, St. Louis County, Minnesota.

EXHIBIT D

(Baseball Field Plans)



SHEET NO. 1 OF 1	HIGH SCHOOL BASEBALL FIELD RECONSTRUCTION CITY OF MOUNTAIN IRON, MINNESOTA	DATE	REVISIONS	DESCRIPTION	I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA.	Benchmark ENGINEERING, INC. <small>2877 Monticello Ave. Suite 101 Mountain Iron, Minnesota 55768 Phone 218-838-5828 http://www.bme-eng.com</small>
		<div style="display: flex; justify-content: space-between;"> PLANVIEW 59 </div>				

10/ 3/2003



ENGINEER'S PRELIMINARY OPINION OF CONSTRUCTION COST
MERRITT BASEBALL FIELD RECONSTRUCTION
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO. MI01-18
JANUARY 3, 2002

CONSTRUCTION OF BASEBALL FIELD & PRACTICE FOOTBALL FIELD: \$125,000.00

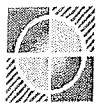
IRRIGATION SYSTEM: \$25,000.00

DUGOUTS: \$10,000.00

CONSTRUCTION OF PARKING LOT: \$65,000.00

TOTAL CONSTRUCTION COST: \$225,000.00


BENCHMARK ENGINEERING, INC.



BENCHMARK
ENGINEERING, INC.

December 3, 2002

ENGINEER'S PRELIMINARY ESTIMATE OF QUANTITIES AND OPINION OF COST
MERRITT BASEBALL FIELD RECONSTRUCTION
CITY OF MOUNTAIN IRON, MINNESOTA
PROJECT NO: M101-18

BALLFIELD RECONSTRUCTION:

ITEM NO.	ITEM	UNITS	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL AMOUNT
1	COMMON EXCAVATION (4" of all surface material inside of fence)	CU. YD.	1,715.0	\$5.00	\$8,575.00
2	TOPSOIL BORROW (4" of topsoil to all grass areas inside of fence)	CU. YD.	1,560.0	\$13.00	\$20,280.00
3	INFILL AGGREGATE (4" in all aggregate areas inside of fence)	CU. YD.	155.0	\$65.00	\$10,075.00
4	SEEDING (all disturbed grass areas)	ACRE	3.5	\$1,500.00	\$5,250.00
5	IRRIGATION SYSTEM (entire field)	LUMP SUM	1.0	\$25,000.00	\$25,000.00
6	ALUMINUM BLEACHERS (Approx. 40-50 seats/bleacher)	EACH	2.0	\$3,000.00	\$6,000.00
7	4" PERF. P.E. PIPE DRAIN W/ GEOTEXTILE SOCK	LIN. FT.	610.0	\$7.00	\$4,270.00
8	6" PERF. P.E. PIPE DRAIN W/ GEOTEXTILE SOCK	LIN. FT.	150.0	\$7.00	\$1,050.00
9	6" CONCRETE HEADWALL (for drain tile outlet)	EACH	1.0	\$250.00	\$250.00
10	BASES AND PLATES (batters box protector, new bases and plates)	LUMP SUM	1.0	\$3,500.00	\$3,500.00
11	DUGOUT REMOVAL	EACH	2.0	\$500.00	\$1,000.00
12	DUGOUT CONSTRUCTION	EACH	2.0	\$5,000.00	\$10,000.00

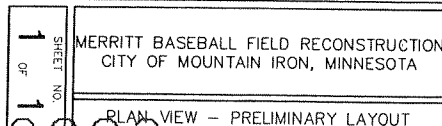
CONTINGENCIES: \$5,000.00
CONSTRUCTION COST: \$100,250.00
DESIGN ENGINEERING: \$9,025.00
CONSTRUCTION ENGINEERING: \$10,025.00
TOTAL COST: \$119,300.00

Approx. Savings Utilizing City Forces for Irrigation and Drain tile Installation: \$12,500.00

NOTE: This Opinion of Cost is created under the assumption the existing fence and backstop will not need replacement. The approx. cost of Contracting the fence and back stop replacement is \$36,000.00. The approx. cost of Contracting the replacement utilizing City forces for fence and backstop removal would be \$31,000.00.

EXHIBIT E

(Practice Field, Road, Parking Area Plans)



I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly licensed PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA.

Printed name: x



COUNCIL LETTER 100603-VB

COUNCILOR ROSKOSKI

40 ACRE DEVELOPMENT PARCEL (PARKRIDGE)

DATE: October 3, 2003

FROM: Ed Roskoski
City Councilor

Craig J. Wainio
City Administrator

Background Information: Let's start the process for assessments for completed street and utility work as per past council motion. Streets-Sewer-Water-Electrical.

COUNCIL LETTER 100603-VC

COUNCILOR IRISH

MN DOT SIGNS

DATE: October 3, 2003

FROM: Dale Irish
Councilor

Craig J. Wainio
City Administrator

I am requesting to the City Council for approval of the cost and final application of the Highway 169 MN DoT signs.



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 33-03

HEARING ON PROPOSED ASSESSMENT

WHEREAS, by a Resolution passed by the City Council on September 15, 2003, 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 3rd day of November, 2003 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 6th DAY OF OCTOBER, 2003.

Mayor Gary Skalko

ATTEST:

City Administrator

EXHIBIT A

Jasmine Street from County Road 7 to Aster Avenue
Gardenia Street from County Road 7 to Bluebell Avenue
Aster Avenue from Unity Drive to Jasmine Street
Daisy Avenue from Marigold Street to Gardenia Street
Bluebell Avenue from Jasmine Street to Gardenia Street
Carnation Avenue from Jasmine Street to Gardenia Street
Marigold Street from County Road 7 to Bluebell Avenue
Daffodil Avenue from Marigold Street to Gardenia Street
Unity Drive from Enterprise Drive South to Mud Lake Road
Unity Drive from County Road 7 to Enterprise Drive South

NAME	BLOCK	LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT COST \$135,252.00	ASSESSMENT RATE	ASSESSMENT AMOUNT	COST PER FOOT
PETERSON, TIMOTHY G & ARNETTE	1	1	103.64	69-00010	\$ 1,085.32	75.00%	\$ 813.99	\$ 7.85
PETERSON, TIMOTHY G & ARNETTE	1	1	69.295	69-00010	\$ 725.66	50.00%	\$ 362.83	\$ 5.24
NYLUND, CHARLES E & BRENDA	1	2	103.78	69-00020	\$ 1,086.79	75.00%	\$ 815.09	\$ 7.85
NYLUND, CHARLES E & BRENDA	1	3	103.82	69-00020	\$ 1,087.21	75.00%	\$ 815.41	\$ 7.85
NYLUND, CHARLES E & BRENDA	1	4	104.04	69-00040	\$ 1,089.51	75.00%	\$ 817.13	\$ 7.85
NYLUND, CHARLES E & BRENDA	1	5	103.84	69-00040	\$ 1,087.42	75.00%	\$ 815.56	\$ 7.85
REINDAHL, SHANNON R	1	6	69.295	69-00060	\$ 725.66	50.00%	\$ 362.83	\$ 5.24
RAPPUCHI, JOHN J	2	1	102.89	69-00110	\$ 1,077.47	75.00%	\$ 808.10	\$ 7.85
RAPPUCHI, JOHN J	2	1	69.545	69-00110	\$ 728.28	50.00%	\$ 364.14	\$ 5.24
SODERBERG, RICHARD J	2	2	103.82	69-00120	\$ 1,087.21	75.00%	\$ 815.41	\$ 7.85
ALASPA, KENNETH G	2	3	104.63	69-00130	\$ 1,095.69	75.00%	\$ 821.77	\$ 7.85
VUICICH, DAVID S & JUNE E	2	4	106.01	69-00140	\$ 1,110.14	75.00%	\$ 832.61	\$ 7.85
PAAKONEN, DAVID L	2	5	164.81	69-00150	\$ 1,725.90	75.00%	\$ 1,294.42	\$ 7.85
STANZEL, WESLEY D & WENDY	2	6	103.49	69-00160	\$ 1,083.75	75.00%	\$ 812.81	\$ 7.85
STANZEL, WESLEY D & WENDY	2	6	69.045	69-00160	\$ 723.04	50.00%	\$ 361.52	\$ 5.24
STANZEL, WESLEY D & WENDY	2	7	103.78	69-00170	\$ 1,086.79	75.00%	\$ 815.09	\$ 7.85
GORNICK, JOHN W	2	8	103.82	69-00180	\$ 1,087.21	75.00%	\$ 815.41	\$ 7.85
PETERSON, DAVID & LINDA	2	9	104.06	69-00190	\$ 1,089.72	75.00%	\$ 817.29	\$ 7.85
PETERSON, DAVID G	2	10	163.94	69-00200	\$ 1,716.79	75.00%	\$ 1,287.59	\$ 7.85
NELIMARK, STEVEN P	3	1	136.81	69-00210	\$ 1,432.68	75.00%	\$ 1,074.51	\$ 7.85
KING, DAVID S	3	1	8	69-00215	\$ 83.78	75.00%	\$ 62.83	\$ 7.85
KING, DAVID S	3	2	170.775	69-00215	\$ 1,788.36	75.00%	\$ 1,341.27	\$ 7.85
BOND, WILLIAM M/FLASCHBERGER, JOAN M	5	5	76.87	69-00335	\$ 804.99	75.00%	\$ 603.74	\$ 7.85
BOND, WILLIAM M & JOAN M	5	6	100.34	69-00340	\$ 1,050.77	75.00%	\$ 788.07	\$ 7.85
BERENS, CAROL J	5	7	100.34	69-00350	\$ 1,050.77	75.00%	\$ 788.07	\$ 7.85
LANARI, ELIZABETH ANN	5	8	100.34	69-00360	\$ 1,050.77	75.00%	\$ 788.07	\$ 7.85
GOLOBICH, GERALD L & MARY LYNN	5	9	100.34	69-00370	\$ 1,050.77	75.00%	\$ 788.07	\$ 7.85
ROGERS, BRIAN A	5	10	159.4	69-00380	\$ 1,669.25	75.00%	\$ 1,251.93	\$ 7.85
SPRAGG, ELIZABETH	6	1	162.475	69-00390	\$ 1,701.45	75.00%	\$ 1,276.09	\$ 7.85
FREDRICKSON, RICHARD	6	2	103.73	69-00400	\$ 1,086.27	75.00%	\$ 814.70	\$ 7.85
FIVECOATE, BARBARA J	6	3	103.73	69-00410	\$ 1,086.27	75.00%	\$ 814.70	\$ 7.85
RINDFUSS, DONALD J & JEAN	6	4	103.73	69-00420	\$ 1,086.27	75.00%	\$ 814.70	\$ 7.85
NOVAK, JOSEPH L	6	5	163.345	69-00430	\$ 1,710.56	75.00%	\$ 1,282.92	\$ 7.85
JONES, LLOYD T	6	6	155.125	69-00440	\$ 1,624.48	75.00%	\$ 1,218.36	\$ 7.85
FREDRICKSON, RICHARD J	6	7	103.62	69-00450	\$ 1,085.11	75.00%	\$ 813.84	\$ 7.85
MCGILLIVRAY, TODD R & WANDA A	6	8	103.62	69-00460	\$ 1,085.11	75.00%	\$ 813.84	\$ 7.85
MERTES, MICHELLE I & CARLSON, S K	6	9	103.62	69-00470	\$ 1,085.11	75.00%	\$ 813.84	\$ 7.85
RYNES, WILLIAM C	6	10	163.235	69-00480	\$ 1,709.41	75.00%	\$ 1,282.05	\$ 7.85

ROCHE, KEVIN E JR & MELISSA	7	1	162.535 69-00490	\$	1,702.08	\$	75.00%	\$	1,276.56	\$	7.85
LUZOVICH, CHARLES M	7	2	103.67 69-00500	\$	1,085.64	\$	75.00%	\$	814.23	\$	7.85
KLEKOTKA, STANLEY J	7	3	103.67 69-00510	\$	1,085.64	\$	75.00%	\$	814.23	\$	7.85
MILLER, KENNETH L & NORMA J	7	4	103.67 69-00520	\$	1,085.64	\$	75.00%	\$	814.23	\$	7.85
ENGMAN, BRADLEY B	7	5	163.285 69-00530	\$	1,709.93	\$	75.00%	\$	1,282.45	\$	7.85
GILBERTSON, DALE T	7	6	160.36 69-00540	\$	1,679.30	\$	75.00%	\$	1,259.47	\$	7.85
ANDERSON, FRANCIS J	7	7	103.62 69-00550	\$	1,085.11	\$	75.00%	\$	813.84	\$	7.85
ANDERSON, GERALD J	7	8	103.62 69-00560	\$	1,085.11	\$	75.00%	\$	813.84	\$	7.85
BIRD, WILLIAM G	7	9	103.62 69-00570	\$	1,085.11	\$	75.00%	\$	813.84	\$	7.85
PHELPS, JODIE L	7	10	163.235 69-00580	\$	1,709.41	\$	75.00%	\$	1,282.05	\$	7.85
ALTOBELLI, KEITH & KARA	8	1	164.15 69-00590	\$	1,718.99	\$	75.00%	\$	1,289.24	\$	7.85
MANLEY, DAVID J	8	2	103.62 69-00600	\$	1,085.11	\$	75.00%	\$	813.84	\$	7.85
BRUNFELT, MITCHELL J & AMANDA	8	3	103.62 69-00610	\$	1,085.11	\$	75.00%	\$	813.84	\$	7.85
PAGLIACCETTI, GARY & MARY ANN	8	4	103.62 69-00620	\$	1,085.11	\$	75.00%	\$	813.84	\$	7.85
PAGLIACCETTI, GARY & MARY ANN	8	5	163.235 69-00620	\$	1,709.41	\$	75.00%	\$	1,282.05	\$	7.85
PAGLIACCETTI, GARY & MARY ANN	8	9	103.58 69-00620	\$	1,084.70	\$	75.00%	\$	813.52	\$	7.85
PAGLIACCETTI, GARY & MARY ANN	8	10	163.195 69-00620	\$	1,708.99	\$	75.00%	\$	1,281.74	\$	7.85
KEMPTON, KAREN I	8	6	161.36 69-00640	\$	1,689.77	\$	75.00%	\$	1,267.33	\$	7.85
SARICH, CARL & RAIJA	8	7	103.58 69-00650	\$	1,084.70	\$	75.00%	\$	813.52	\$	7.85
SARICH, CARL	8	8	103.58 69-00660	\$	1,084.70	\$	75.00%	\$	813.52	\$	7.85
RICHARDS, MICHAEL E	9	1	103.49 69-00690	\$	1,083.75	\$	75.00%	\$	812.81	\$	7.85
RICHARDS, MICHAEL E	9	2	103.58 69-00700	\$	1,084.70	\$	75.00%	\$	813.52	\$	7.85
LUCARELLI, RICHARD	9	3	103.58 69-00710	\$	1,084.70	\$	75.00%	\$	813.52	\$	7.85
PREBEG, DANIEL L & CHARMARINE	9	4	103.58 69-00720	\$	1,084.70	\$	75.00%	\$	813.52	\$	7.85
GAMS, CARL L & KATHY	9	5	103.58 69-00730	\$	1,084.70	\$	75.00%	\$	813.52	\$	7.85
ADAMS, DEAN R & KENY J	10	1	95.6 69-00790	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
JOHNSON, DANIEL R	10	2	95.6 69-00800	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
ROSIER, DEAN C & CATHY	10	3	95.6 69-00810	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
GIORGI, STEVE A	10	4	95.6 69-00820	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
PETERSON, MARK D	10	5	95.6 69-00830	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
AUTIO, ANDREW G	10	6	95.6 69-00840	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
MARCELLA, STEVEN M & KATHLEEN	10	7	95.6 69-00850	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
PAWLKOWSKI, CATHERINE MARY	10	8	95.6 69-00860	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
PAWLKOWSKI, CATHERINE MARY	10	9	95.6 69-00870	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
MORRISETTE, STEVEN M	10	10	95.6 69-00880	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
MORRISETTE, STEVEN	10	11	95.6 69-00890	\$	1,001.13	\$	75.00%	\$	750.85	\$	7.85
ROSKOSKI, EDMUND C & NANCY	10	12	47.8 69-00900	\$	500.56	\$	75.00%	\$	375.42	\$	7.85
ZUBERT, BRIAN M	4	3	150.39 69-00930	\$	1,574.89	\$	75.00%	\$	1,181.17	\$	7.85
ZUBERT, BRIAN M	5	5	151.12 69-00930	\$	1,582.54	\$	75.00%	\$	1,186.90	\$	7.85
ZUBERT, BRIAN M	4	6	65.32 69-00930	\$	684.03	\$	75.00%	\$	513.03	\$	7.85
ZUBERT, BRIAN M	Outlot	A	116 69-00930	\$	1,214.76	\$	50.00%	\$	607.38	\$	5.24

ZUBERT, BRIAN M	Outlot	A	194.035	69-00935	\$	2,031.94	50.00%	\$	1,015.97	\$	5.24
ZUBERT, BRIAN M	Outlot	B	43.005	69-00935	\$	450.35	75.00%	\$	337.76	\$	7.85
ZUBERT, BRIAN M	4	6	106.335	69-00940	\$	1,113.55	75.00%	\$	835.16	\$	7.85
ZUBERT, BRIAN M	Outlot	B	118.32	69-00940	\$	1,239.05	50.00%	\$	619.53	\$	5.24
EDMAN, RUSSELL A	Outlot	C	120.43	69-00950	\$	1,261.15	75.00%	\$	945.86	\$	7.85
EDMAN, RUSSELL A	Outlot	C	74.635	69-00950	\$	781.58	50.00%	\$	390.79	\$	5.24
KEATING, JOHN R	Outlot	D	283.53	69-00960	\$	2,969.14	75.00%	\$	2,226.86	\$	7.85
PETERSON, MARK R	1	10	72.445	13-00100	\$	758.65	50.00%	\$	379.32	\$	5.24
RINELL, BLAINE M	1	20	72.445	13-00225	\$	758.65	50.00%	\$	379.32	\$	5.24
EASTY, MICHAEL J	2	10	72.445	13-00360	\$	758.65	50.00%	\$	379.32	\$	5.24
LAVALIER, KENNETH H	2	11	125.36	13-00375	\$	1,312.78	75.00%	\$	984.58	\$	7.85
FISCHER, PAUL A & VIRGINIA ANN	2	12	125.36	13-00380	\$	1,312.78	75.00%	\$	984.58	\$	7.85
DIBLEY, JOHN	2	13	62.68	13-00400	\$	656.39	75.00%	\$	492.29	\$	7.85
DIBLEY, JOHN	2	13	12.68	13-00410	\$	132.79	75.00%	\$	99.59	\$	7.85
DIBLEY, JOHN	2	13	50	13-00415	\$	523.60	75.00%	\$	392.70	\$	7.85
DIBLEY, JOHN	2	14	112.9	13-00420	\$	1,182.29	75.00%	\$	886.72	\$	7.85
SKUR, NORMAN	2	14	12.5	13-00425	\$	130.90	75.00%	\$	98.18	\$	7.85
SKUR, NORMAN	2	15	62.68	13-00425	\$	656.39	75.00%	\$	492.29	\$	7.85
BRENTON, PATRICIA A	2	15	62.68	13-00440	\$	656.39	75.00%	\$	492.29	\$	7.85
KORPELA, TODD M	2	16	62.68	13-00450	\$	656.39	75.00%	\$	492.29	\$	7.85
MAKI, JAMES W JR	2	16	62.68	13-00455	\$	656.39	75.00%	\$	492.29	\$	7.85
SAARI, DOUGLAS J	2	17	89.96	13-00460	\$	942.07	75.00%	\$	706.55	\$	7.85
ANGELONI, DAVID A	2	17	35.4	13-00465	\$	370.71	75.00%	\$	278.03	\$	7.85
ANGELONI, DAVID A	2	18	56.17	13-00470	\$	588.22	75.00%	\$	441.16	\$	7.85
ERICKSON, HARRIET	2	18	69.14	13-00475	\$	724.04	75.00%	\$	543.03	\$	7.85
ERICKSON, HARRIET	2	19	20.77	13-00480	\$	217.50	75.00%	\$	163.13	\$	7.85
CARLSON, GREGORY	2	19	104.59	13-00485	\$	1,095.27	75.00%	\$	821.45	\$	7.85
CARLSON, GREGORY	2	20	20.36	13-00485	\$	213.21	75.00%	\$	159.91	\$	7.85
LASSILA, JAMES G	2	20	105	13-00490	\$	1,099.57	75.00%	\$	824.67	\$	7.85
LASSILA, JAMES G	2	20	72.445	13-00490	\$	758.65	50.00%	\$	379.32	\$	5.24
NORDEEN, ROY E	1	10	72.44	14-00100	\$	758.60	50.00%	\$	379.30	\$	5.24
BERGQUIST, DAVID	1	20	72.44	14-00235	\$	758.60	50.00%	\$	379.30	\$	5.24
PETERSON, MARK R & BARBARA J	2	10	72.445	14-00360	\$	758.65	50.00%	\$	379.32	\$	5.24
MARCONETT, LEE H	2	20	72.445	14-00480	\$	758.65	50.00%	\$	379.32	\$	5.24
SKY INTERNATIONAL	13	NE/NE	400	71-01182	\$	4,188.82	75.00%	\$	3,141.62	\$	7.85
SKY INTERNATIONAL	13	NE/NE	920.23	71-01185	\$	9,636.70	75.00%	\$	7,227.52	\$	7.85
TOTALS			12915.52		\$	135,252.00		\$	97,879.24		72.37%

NAME	BLOCK	LOT	FRONT FOOTAGE	PARCEL CODE	PROJECT		ASSESSMENT RATE	ASSESSMENT AMOUNT	COST PER FOOT
					COST				
ORICHART, HARVEY	1	1	55.135	17-00010	\$	69,315.00			
WCONSOLIDATED TRADING	Outlot	B	92	17-00195	\$	767.39	10.00%	\$ 76.74	\$ 1.39
CONSOLIDATED TRADING	Outlot	B	205.79	17-00196	\$	1,280.49	10.00%	\$ 128.05	\$ 1.39
CINEMA ENTERTAINMENT CORP	1	1	300	32-00010	\$	2,864.25	10.00%	\$ 286.43	\$ 1.39
BROWNIES FURNITURE	1	2	191.91	32-00020	\$	4,175.50	10.00%	\$ 417.55	\$ 1.39
BROWNIES FURNITURE	1	3	191.91	32-00030	\$	2,671.07	10.00%	\$ 267.11	\$ 1.39
BROWNIES FURNITURE	1	4	191.91	32-00040	\$	2,671.07	10.00%	\$ 267.11	\$ 1.39
AMERICAN BANK	1	5	210.05	32-00050	\$	2,923.54	10.00%	\$ 292.35	\$ 1.39
CITY OF MOUNTAIN IRON	12	SW/SW	183.81	32-00230	\$	2,558.33	10.00%	\$ 255.83	\$ 1.39
HRA	12	SW/SW	725.79	71-01080	\$	10,101.78	10.00%	\$ 1,010.18	\$ 1.39
RANGE REGIONAL HEALTH SERVICES	12	SW/SW	475	71-01086	\$	6,611.20	10.00%	\$ 661.12	\$ 1.39
HRA	12	SW/SW	92	71-01088	\$	1,280.49	10.00%	\$ 128.05	\$ 1.39
HEGLUND, TAMARA M	13	NE/NW	315.82	71-01230	\$	4,395.69	10.00%	\$ 439.57	\$ 1.39
STATE OF MINNESOTA	13	NE/NW	75	71-01231	\$	1,043.87	10.00%	\$ 104.39	\$ 1.39
KVAS, ROBERT D	13	NE/NW	115	71-01232	\$	1,600.61	10.00%	\$ 160.06	\$ 1.39
PETERSON, DALE	13	NE/NW	298	71-01235	\$	4,147.66	10.00%	\$ 414.77	\$ 1.39
NISKA, DEAN E & MARY	13	NW/NW	630	71-01255	\$	8,768.54	10.00%	\$ 876.85	\$ 1.39
JACOB, FREDRICK C & LOIS	13	NW/NW	299	71-01260	\$	4,161.58	10.00%	\$ 416.16	\$ 1.39
LEWANDOWSKI, CHESTER & JOAN	13	NW/NW	100	71-01273	\$	1,391.83	10.00%	\$ 139.18	\$ 1.39
NELSON, JOHN L & CANDY	13	NW/NW	132	71-01274	\$	1,837.22	10.00%	\$ 183.72	\$ 1.39
CHRISTENSON, ALAN D	13	NW/NW	100	71-01277	\$	1,391.83	10.00%	\$ 139.18	\$ 1.39

TOTALS

4980.125	\$	69,315.00	\$	6,931.50	10.00%
	\$	13.92	\$	1.39	
	\$		\$	62,383.50	90.00%



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 34-03

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 OCTOBER, 2003.

ATTEST:

Mayor Gary Skalko

City Administrator



**American
Red Cross**

*Northland Chapter
600 E. Superior St.
Duluth, MN 55802
218-722-0071
1-800-950-4275
218-722-0992 (fax)*

September 10, 2003

City of Mountain Iron
P.O. Box 505
Mountain Iron, MN 55768

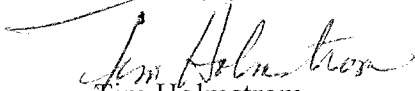
To Whom It May Concern:

Please find enclosed a copy of the charitable gaming lease for Mac's Bar, which is located in the city of Mountain Iron. We are in the process of renewing our charitable gaming license for this site with the State of Minnesota and they require we obtain a resolution from the city approving this action.

We would like to be placed on the agenda for your next meeting for approval of this application. If you have any questions or if you need us to attend the meeting please feel free to contact me.

Thank you.

Sincerely,


Tim Holmstrom
Gaming Manager

Together, we can save a life

Minnesota Lawful Gambling

LG215 Lease for Lawful Gambling Activity

6/03
Page 1 of 2

Name of legal owner of premises	Street address	City	State	Zip	Daytime phone
Mac's Bar, Inc.	8881 Main St.	Mt. Iron	MN	55768	(218) 735-9765
Name of lessor (If same as legal owner, write in "SAME")	Street address	City	State	Zip	Daytime phone
Ron Belt	212 - 3rd Ave.	Parkville		55768	(218) 741-1678
Name of leased premises	Street address	City	Zip	Daytime phone	
Mac's Bar	8881 Main St.	Mt. Iron	55768	(218) 735-9765	
Name of lessee (organization leasing the premises)	Organization license number		Daytime phone		
American Red Cross	02828		(218) 722-0071		

Rent Information (for activity involving pull-tabs, tipboards, paddlewheels, and pull-tab dispensing devices)**Booth operation** - sales of gambling equipment by an employee (or volunteer) of a licensed organization within a separate enclosure that is distinct from areas where food and beverages are sold.**Bar operation** - sales of gambling equipment within a leased premises by an employee of the lessor from a common area where food and beverages are also sold.

Does your organization OR any other organization conduct gambling from a booth operation at this location? ☒ Yes ☐ No

If you answered **yes** to the question above, rent limits are based on the following combinations of operation:

- Booth operation
- Booth operation and pull-tab dispensing device
- Booth operation and bar operation
- Booth operation, bar operation, and pull-tab dispensing device

The maximum rent allowed may not exceed \$1,750 in total per month for all organizations at this premises.

Complete one option:

Option A: 0 to 10% of the gross profits per month.
Percentage to be paid _____%

Option B: When gross profits are \$4,000 or less per month, \$0 to \$400 per month may be paid. Amount to be paid \$ 300.00.

Option C: \$0 to \$400 per month may be paid on the first \$4,000 of gross profit. Amount to be paid \$ _____. Plus 0% to 10% of the gross profits may be paid per month on gross profits over \$4,000. Percentage to be paid _____%

If you answered **no** to the question above, rent limits are based on the following combinations of operation:

- Bar operation
- Bar operation with pull-tab dispensing device
- Pull-tab dispensing device only

The maximum rent allowed may not exceed \$2,000 in total per month for all organizations at this premises.

Complete one option:

Option A: 0 to 20% of the gross profits per month.
Percentage to be paid _____%

Option B: When gross profits are \$1,000 or less per month, \$0 to \$200 per month may be paid. Amount to be paid \$ _____.

Option C: \$0 to \$200 per month may be paid on the first \$1,000 of gross profits. Amount to be paid \$ _____. Plus 0% to 20% of the gross profits may be paid per month on gross profits over \$1,000. Percentage to be paid _____%

NOTE: If there are any other terms or conditions for rent-related expenses, they must be identified on page 2 under Acknowledgment of Lease Terms.

Bingo and/or Bar Bingo Occasions

Rent for bingo and all other gambling activities conducted during a bingo occasion may not exceed:

- \$200 per occasion for up to 6,000 square feet
- \$300 per occasion for up to 12,000 square feet
- \$400 per occasion for more than 12,000 square feet
- \$25 per occasion for bar bingo conducted at any time in a bar (regardless of square footage). Your organization must conduct another form of lawful gambling, and the premises must serve intoxicating liquor or 3.2 percent malt beverages.

Rent to be paid per bingo occasion \$ _____

Rent Information: Bingo**Noon Hour Bingo Occasions**

Rent may not exceed \$25 per day for noon hour bingo conducted between 11 a.m. and 2 p.m. at a premises with a license for the sale of intoxicating beverages on the premises.

Rent to be paid per bingo occasion \$ _____

Amended Lease Only

If this is an amended lease showing changes occurring during the term of the current premises permit, both parties that signed the lease must initial and date all changes. Changes must be submitted to the Gambling Control Board at least 10 days prior to the change. Write in the date that the changes will be effective ____/____/____.

Lessor _____ Date _____ Organization _____ Date _____

LG215 Lease for Lawful Gambling Activity

6/03
Page 2 of 2

Lease Term - The term of this lease agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management of Gambling Prohibited - The owner of the premises or the lessor will not manage the conduct of gambling at the premises.

Participation as Players Prohibited - The lessor, the lessor's immediate family, and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises.

Illegal Gambling

- The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7861.0050, Subpart 3.
- To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7861.0050, Subpart 3.
- Notwithstanding Minnesota Rules 7861.0050, Subpart 3, an organization must continue making rent payments, pursuant to the terms of the lease, if the organization or its agents are found to be solely responsible for any illegal gambling conducted at that site that is prohibited by Minnesota Rules 7861.0050, Subpart 1, or Minnesota Statutes 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.
- The lessor shall not modify or terminate the lease in whole or in part because the organization reported to a state or local law enforcement authority or the Board the occurrence at the site of illegal gambling activity in which the organization did not participate.

Other Prohibitions

- The lessor will not impose restrictions on the organization with respect to providers (distributors) of gambling-related equipment and services or in the use of net profits for lawful purposes.

- The lessor, the lessor's immediate family, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule.
- If there is a dispute as to whether any of these lease provisions have been violated, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Gambling Control Board.
- The lessor shall not modify or terminate this lease in whole or in part due to the lessor's violation of the provisions listed in this lease.

Arbitration Process - The lessor agrees to arbitration when a violation of these lease provisions is alleged. The arbitrator shall be the CRG.

Access to permitted premises - The Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel have access to the permitted premises at any reasonable time during the business hours of the lessor.

The organization has access to the permitted premises during any time reasonable and when necessary for the conduct of lawful gambling on the premises.

Lessor records - The lessor shall maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record shall be maintained for a period of 3-1/2 years.


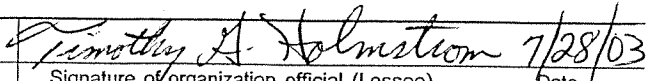
Rent all-inclusive - Amounts paid as rent by the organization to the lessor are all-inclusive (except bingo rent). No other services provided or contracted by the lessor may be paid by the organization, including but not limited to trash removal, janitorial and cleaning services, snow removal, lawn services, electricity, heat, security, security monitoring, storage, other utilities or services, and in the case of bar operations, compensation for cash shortages. Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Gambling Control Board. Rent payments may not be made to an individual.

Acknowledgment of Lease Terms

All obligations and agreements are contained in or attached to this lease. I affirm that the lease information is the total and only agreement between the lessor and the organization. There is no other agreement and no other consideration required between the parties as to the lawful gambling and other matters related to the lease. Any changes in this lease will be submitted to the Gambling Control Board at least 10 days prior to the effective date of the change.

Other Terms or conditions:

60 day written notice for termination of lease by either party

 Signature of lessor	 Signature of organization official (Lessee)
Ron Belt Print name and title of lessor	Timothy G. Holmstrom Print name and title of lessee

Questions on this form should be directed to the Licensing Section of the Gambling Control Board (Board) at 651-639-4000. This publication will be made available in alternative format (i.e. large print, Braille) upon request. If you use a TTY, you can call the Board by using the Minnesota Relay Service and ask to place a call to 651-639-4000. The information requested on this form will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

**TRI-CITIES
BIOSOLIDS DISPOSAL AUTHORITY**

327 First Street South
Virginia, MN 55792

City of Eveleth

City of Gilbert

City of Mt. Iron

September 26, 2003

Honorable Mayor and City Council
City of Mt. Iron
City Hall
Mt. Iron, MN 55768

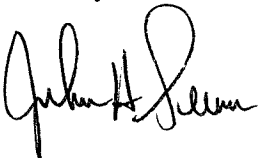
Mayor and Councilors:

The City of Mt. Iron's share of the 2003 Tri-Cities Biosolids Disposal Authority (TCBDA)
Budget is \$19,355.70

The TRI-CITIES BIOSOLIDS DISPOSAL AUTHORITY requests payment of the
Fourth Quarter 2003 appropriation in the amount of **\$4840.00.**

Thank You.

Sincerely,



John H. Seurer, TCBDA Sec.-Treas.

Copy: Don Kleinschmidt

COUNCIL LETTER 100603-VID

MAYOR SKALKO

COMMUNITY CENTER SCHEDULING

DATE: October 3, 2003

FROM: Gary Skalko
Mayor

Craig J. Wainio
City Administrator

Background Information: When signing up, remit a deposit. Must give a minimum of 30-day notice if Center is not going to be used. If cancelled thereafter, deposit fee is lost.

Judy Seurer

From: Craig J. Wainio
Sent: Friday, September 26, 2003 12:06 PM
To: Judy Seurer
Subject: Community Center

Judy:

Reservations will only be allowed to be "penciled in" for 1 week. Within that week they must fill an application out and provide a deposit or else the "penciled in" reservation goes away.

Craig

COUNCIL LETTER 100603-VIE

COUNCILOR ROSKOSKI

OUTSIDE LEGAL COUNSEL

DATE: October 3, 2003

FROM: Ed Roskoski
City Councilor

Craig J. Wainio
City Administrator

Background Information: Allow the Mayor to hire and confer with outside legal counsel in regards to personnel and contract issues.

COUNCIL LETTER 100603-VIF
COUNCILOR IRISH
LIBRARY GRANT APPLICATION

DATE: October 3, 2003

FROM: Dale Irish
Councilor

Craig J. Wainio
City Administrator

I am requesting Staff for an update of information into the latest application for the ADA Library Grant.

COUNCIL LETTER 100603-VIG

COUNCILOR IRISH

CITY ATTORNEY CONTACT

DATE: October 3, 2003

FROM: Dale Irish
Councilor

Craig J. Wainio
City Administrator

Staff's procedure in the use of our City Attorney in regards to privileges and privacy.

COMMUNICATIONS
OCTOBER 6, 2003

1. DSGW, a letter regarding the fees for architectural serves for the library renovation.
2. Biosolids Disposal Site Authority, forwarding the 2004 budget information.
3. St Louis County, announcing a Hazard Mitigation Planning meeting on October 9th in Duluth.
4. Minnesota Pollution Control Agency, information regarding the Phase II Subsurface Investigation Report completed in Mountain Iron, with attachment A and B.



enriching
communities
through
architecture

September 29, 2003

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

RE: Library Renovation

Dear Craig:

Because only a small portion of the project is now being built, we would like to propose an alternate fee structure for our services in construction administration. Our fee's were based upon our original project budget of \$270,000.00. The current construction contract is \$64,500.00. Our fee of 9.75% of the construction cost was based upon the entire budget being constructed at the same time. Because the scope of work and budget has been drastically reduced, our related fee will not allow us to provide the necessary services for construction administration. Therefore, we propose that our fee for construction administration be done on an hourly basis.

Our invoices will be revised to show this change.

If you have any questions, please do not hesitate to contact our office.

Thank you.

Sincerely,

DSGW Architects, Inc.

John M. Gerzina, AIA
Partner

JMG:jp

cc: Mayor Gary Skalko – City of Mtn. Iron
Dana Bedford – DSGW Duluth

BIOSOLIDS DISPOSAL SITE AUTHORITY

327 First Street South
Virginia, MN 55792

City of Eveleth
City of Gilbert
City of Mt. Iron
City of Virginia

September 17, 2003

Honorable Mayor and City Council
City of Mt. Iron
City Hall
Mt. Iron, MN 55768

Mayor and Councilors:

At a regular meeting of the Biosolids Disposal Site Authority (BDSA) held September 17, 2003, the 2004 BDSA budget was adopted with a total of \$29,850.00. Please note that there was no increase from the 2003 BDSA budget. Enclosed is a copy of the 2004 BDSA budget.

By Ordinance, the budget is financed by an annual per capita fee from each member City. At this same BDSA meeting, the annual per capita fee for financing the 2004 budget was set at \$1.671.

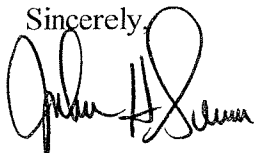
The 2000 Census for the City of Mt. Iron is 2,999 persons. Mt. Iron's share of the BDSA 2004 Budget is \$ 5,010.10.

Mt. Iron's share of the 2004 budget will be billed in late December 2003.

It is hoped that this information is sufficient for determining your City's budget.

If you have any questions concerning this budget, please contact Don Kleinschmidt or myself.

Sincerely,



John H. Seurer
Sec/Treas for the BDSA

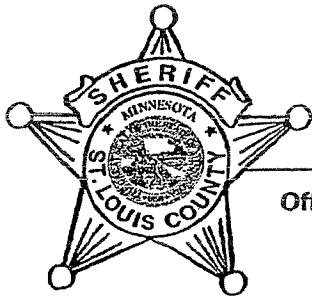
Enclosure
Copy: Don Kleinschmidt

2004 BSDA Budget

Site Superintendent	\$ 500
Sites and Road Maintenance	8,000
Snowplowing	4,000
Professional Services	2,500
Secretary/Treasurer	1,850
Insurance and Bond	4,000
Site Permanent Improvement	<u>9,000</u>
Total	\$29,850

The 2004 BSDA Budget will be funded by an annual \$1.671 per capita charge, per the Ordinance that established the BSDA. Each City's Share is as follows.

<u>City</u>	<u>Population</u>	<u>Share of Budget</u>
Eveleth	3,865	\$6,456.80
Gilbert	1,847	3,085.60
Mt. Iron	2,999	5,010.10
Virginia	9,157	<u>15,297.50</u>
Totals	17,868	\$29,850.00



Saint Louis County

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

Protecting and Serving
Our County with
Professionalism
and Pride

Ross Litman
Sheriff

Memorandum

To: St. Louis County Hazard Mitigation Plan Interested Parties
From: Rudy Schoolderman, Project Manager
Date: September 22, 2003
Re: Community Risk Assessment Meeting

St. Louis County will host the first meeting as part of the St. Louis County Hazard Mitigation Planning effort on **Thursday October 9th at 9 AM at the St. Louis County Emergency Operations Center, 5735 Old Miller Trunk Highway, Duluth, MN 55811**. A steering committee has been put in place representing various interests countywide to assist in the development of this plan. However, since your community may have a specific concerns relating to hazard mitigation planning you are invited to participate in this meeting.

At this meeting, we will discuss the community risk assessment and discuss the level of concern each risk poses to St. Louis County or communities within St. Louis County. Further, we will review programs in place to mitigate risks and program gaps.

Please use the enclosed reply card to inform us if you are planning on attending this meeting. This will help us plan the number of copies of materials we need to produce for the meeting.

If you have further questions, please contact me at (218) 529-7532 or e-mail rschoolderman@ardc.org

Reply to:

☐ **Administrative Offices**

100 N 5th Ave W, Rm 103
Duluth, MN 55802
Phone: (218) 726-2340
Fax: (218) 726-2171

☐ **County Jail**

4334 Haines Road
Duluth, MN 55811
Phone: (218) 726-2345
Fax: (218) 725-6134

☐ **Emergency Management**

5735 Old Miller Trunk Hwy
Duluth, MN 55811
Phone: (218)
Fax: (218)

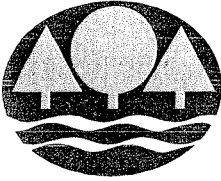
☐ **Sheriff's Office**

300 South 5th Avenue
Virginia, MN 55792
Phone: (218) 749-7134
Fax: (218) 749-7192

☐ **Sheriff's Office**

1810 12th Ave E
Hibbing, MN 55746
Phone: (218) 262-0132
Fax: (218) 262-6334

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Minnesota Pollution Control Agency

September 17, 2003

Mr. Craig Wainio
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55769

RE: Mountain Iron Dump Sites, Mountain Iron, St. Louis County
MPCA Project Number VP17060
Remedial Investigation Report Approval

Dear Mr. Wainio,

The Minnesota Pollution Control Agency (MPCA) staff of the Voluntary Investigation and Cleanup program has reviewed the Phase II Subsurface Investigation Report (the Report) received by MPCA on July 17, 2003. The Report summarizes investigation work done at the Open Dump 1 (the western dump). Investigation of the Open Dump 2 (the eastern dump) was originally planned but access to site was denied at the last minute. Investigation was funded as part of a Joint Powers Agreement between the City of Mountain Iron and the MPCA. The Report was written by your environmental consultant, Wenck Associates (Wenck).

Based on the comments in Attachment B and subject to the disclaimers in Attachment A, the Report is approved. If you have any questions, please contact Dave Scheer, Hydrogeologist, at 651-296-6631 or me at 651-297-2758. You can also reach the MPCA toll free at 1-800-657-3864.

Sincerely,

Amy C. Miller
Project Manager
Voluntary Investigation and Cleanup Program
Northern Assessment & Response Unit
Majors and Remediation Division

ACM:ais

Enclosure

cc Joseph Palo, Wenck Associates, Virginia

ATTACHMENT A
DISCLAIMERS
Mountain Iron Dump Sites
MPCA Project Number VP17060

1. Reservation of Authorities

The MPCA Commissioner reserves the authority to take any appropriate actions with respect to any release, threatened release, or other conditions at the Site. The MPCA Commissioner also reserves the authority to take such actions if the voluntary party does not proceed in the manner described in this letter or if actions taken or omitted by the voluntary party with respect to the Site contribute to any release or threatened release, or create an imminent and substantial danger to public health and welfare.

2. No MPCA Assumption of Liability

The MPCA, its Commissioner and staff do not assume any liability for any release, threatened release or other conditions at the Site or for any actions taken or omitted by the voluntary party with regard to the release, threatened release, or other conditions at the Site, whether the actions taken or omitted are in accordance with this letter or otherwise.

3. Letter Based on Current Information

All statements, conclusions and representations in this letter are based upon information known to the MPCA Commissioner and staff at the time this letter was issued. The MPCA Commissioner and staff reserve the authority to modify or rescind any such statement, conclusion or representation and to take any appropriate action under his authority if the MPCA Commissioner or staff acquires information after issuance of this letter that provides a basis for such modification or action.

4. Disclaimer Regarding Use or Development of the Property

The MPCA, its Commissioner and staff do not warrant that the Site is suitable or appropriate for any particular use.

5. Disclaimer Regarding Investigative or Response Action at the Property

Nothing in this letter is intended to authorize any response action under Minn. Stat. § 115B.17, subd. 12.

ATTACHMENT B
COMMENTS
Mountain Iron Dump Sites
MPCA Project Number VP17060

1. Based on the work plan submitted to MPCA February 25, 2003 (the Work Plan), Open Dump 1 was to have six trenches and four permanent monitoring wells placed around the area. In the Report, eleven test trenches, twelve soil borings and four monitoring wells were conducted at Open Dump 1. Wenck states in the Report that the scope of work for Open Dump 1 was refocused after access to Open Dump 2 was denied. Any large scale change in the Work Plan should have been in coordination with the City of Mt. Iron and MPCA. This should include written documentation for why more trenches and borings were needed at Open Dump 1.
2. A sampling and analytical plan (SAP) is needed at environmental sites to insure that the appropriate sampling techniques, analytical parameters, and sampling and analytical quality control measures are in place. Although a sampling plan was submitted with the Work Plan, in an email sent on April 3, 2003 from Amy Miller of the MPCA to Mr. Palo and Mr. Hayden of Wenck relating to MPCA comments on the Work Plan (MPCA Email), MPCA requested a SAP be submitted to the MPCA before work commenced at the site. Mr. Hayden in email sent on April 21, 2003 to the MPCA (Wenck Email) indicated that a detailed SAP would be provided under a separate cover for MPCA approval. MPCA never received the SAP and one was not provided in the Report.
3. In the MPCA Email, MPCA requested that other physical and chemical parameters such as total alkalinity as CaCO_3 , Ammonia Nitrogen, Chloride, Total Dissolved Solids, Eh, Nitrate+Nitrite as N, Sulfate, Total Suspended Solids, cation-anion balance, pH, specific conductance and temperature should be analyzed. In Wenck Email, Wenck indicated that this would be done. The Report had no data associated with the results of the parameters and no indication that they were actually sampled and analyzed.
4. Based on the data in the Report a comparative analysis to the MPCA risk criteria, indicates that BaP, lead and arsenic in some samples exceed the industrial soil reference values. MPCA staff concurs with Wenck's recommendation that future development of the waste disposal area will require preparation of a remedial action plan or development of a contingency plan.