

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, OCTOBER 17, 2005 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the October 3, 2005 Regular Meeting (#1-15)
 - B. Communications (#53-59)
 - C. Receipts
 - D. Bills and Payroll
- III. Public Forum
 - A. Public Hearing – Street Assessments (#16-28) *
- IV. Committee and Staff Reports
 - A. Mayor’s Report
 - 1. Labor Management Committee (#29-31)
 - 2. Committee-of-the-Whole meeting (#32)
 - B. City Administrator’s Report
 - 1. Capital Improvement Plan (#33-36)
 - C. Director of Public Work’s Report
 - 1. Marigold Street Storm Sewer (#37)
 - D. Director of Parks and Recreation Report
 - E. City Engineer’s Report
 - 1. Pay Request Number 1 (#38-39)
 - F. City Attorney’s Report
 - G. Fire Department
 - 1. 1988 Pumper Repair (#40-43) *
 - H. Planning and Zoning Commission
 - 1. Conditional Use Permit - Hanson (#44-46)
 - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Resolution Number 32-05 Adopting Assessments (#47-48)
 - B. Resolution Number 33-05 Calling a Hearing (#49-51) *
 - C. ATV Trail System (#52)
 - D. Communications (#53-59)
- VII. Open Discussion
- VIII. Announcements
- IX. Adjourn

Denotes page number in packet

* Inserted in packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
OCTOBER 3, 2005

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

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

1. Move the following items on the agenda:
 - VI. A. Resolution #29-05 to IV. A. 3.
 - VI. B. Resolution #30-05 to IV. A. 4.
2. Approve the minutes of the September 19, 2005, City Council meeting as submitted.
3. That the communications be accepted, placed on file, and those requiring further action by the City Council be acted upon during their proper sequence on the agenda.
4. To acknowledge the receipts for the period September 16-30, 2005, totaling \$488,731.77, (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 16-30, 2005, totaling \$249,958.74, (a list is attached and made a part of these minutes).

The motion carried unanimously on a roll call vote.

During the public forum, Bob Prittinen, Representative for Tennis for All, was present and requested a contribution for the Quad Cities Tennis for All Program. He said that the City of Virginia would be constructing two more tennis courts at a cost of \$90,000 and the building costs would be approximately \$420,000 to cover four tennis courts and allowing area for bleachers and other essential areas. George Erickson, Representative for Tennis for All, advised the Council that the Tennis for All Group has received \$213,000 in donations, with Saint Louis County contributing \$20,000, the Virginia Foundation contributing \$20,000, and the remaining balance from private citizen donations. The Tennis for All Group would like to see a total of \$30,000 from the Cities of Gilbert, Eveleth and Mountain Iron. The Mayor advised Mr. Erickson that the City Council would be holding a Committee-of-the-Whole meeting to discuss the 2006 budget and their project would be discussed further at that time.

Also during the public forum, Marion Chase, District Coordinator AARP Tax Aid, North Saint Louis County, was present and requested the City Council to waive the rental fees for the Community Center for January 16-20, 2006 for the training of volunteers for tax preparation for low and moderate income taxpayers in the area.

It was moved by Irish and supported by Roskoski to waive the rental fees for the Community Center for the AARP Tax Aide Volunteer Counselors training for the week of January 16-20, 2006 from 8:00 am to 4:30 p.m. daily. The motion carried.

Also during the public forum, Bruce Cook, 9350 Old Highway 169, spoke regarding the property located next door to him that burnt down last year and now has blue tarps covering the burnt remains. He said that he is having a problem trying to contact the owner, Country Wide, to get the property cleaned up. Mr. Cook stated that his brother used to own the property and he sold the property to Annette Petrell, 8391 Spruce Drive, Mountain Iron, and she was currently selling the property on a contract for deed. He said that he spoke with the Blight Officer regarding the problem. Councilor Nelson suggested that the Blight Officer and the City Administrator meet, research the problem, and try to determine who the property owner is and report back to the City Council.

The Mayor requested the City Administrator to add “Marigold Storm Sewer” to the next City Council meeting agenda.

It was moved by Skalko and supported by Nelson to adopt Ordinance 04-05, Vehicle Parking, with an effective date of November 1, 2005. After further discussion, Mayor Skalko amended the motion to change 70.11, A. 24 consecutive hours... Councilor Nelson supported the amendment. After additional discussion, Mayor Skalko amended the motion to change 70.11, B. 72 consecutive hours... and 70.10 A...for longer than 72 hours..., (a copy of the amended ordinance is attached and made a part of these minutes). The amended motion carried on the following roll call vote: Nelson, yes; Irish, yes; Roskoski, no; Prebeg, yes; and Skalko, yes.

It was moved by Skalko and supported by Prebeg to appoint Bob Voss, 8397 Tamarack Drive, to fulfill the term of Jason Goehring on the Economic Development Authority with the term ending on December 31, 2005. The motion carried on the following roll call vote: Irish, no; Roskoski, no; Prebeg, yes; Nelson, yes; and Skalko, yes.

It was moved by Prebeg and supported by Nelson to adopt Resolution Number 29-05, Approving the Amendment to the Development Agreement with Mountain Timber Properties, (a copy is attached and made a part of these minutes). The motion carried with Councilors Irish and Roskoski voting no.

It was moved by Nelson and supported by Prebeg to adopt Resolution Number 30-05, Approving the Transfer of part of the Development Property by the Developer, (a copy is attached and made a part of these minutes). The motion carried with Councilors Irish and Roskoski voting no.

Councilor Roskoski asked about a meeting scheduled in Virginia. The Mayor said that the He, a member of the EDA, and the City Administrator would be attending a dinner on October 4, 2005, in Virginia to meet with the Senate Bonding Committee Chair to discuss the proposed State Bonding Bill Project for the Renewable Energy Industrial Park for the City of Mountain Iron.

Councilor Roskoski asked the City Administrator if he had sent a letter to the property owner on Diamond Lane advising him that nothing would be done by the City regarding the ponding problem by his property. The City Administrator said that the City Engineer advised the property owner.

Councilor Roskoski asked the City Administrator if the property owners have been notified of the correct date for the public hearing for the Special Assessment Public Hearing. The City Administrator said that the residents have been notified. Councilor Roskoski also questioned the City Administrator regarding the two week notice for the Public Hearing. The City Administrator said that the remaining notices would be mailed out within the guidelines.

It was moved by Prebeg and supported by Skalko to award the bid for the automated side loader refuse packer to MacQueen Equipment for a bid price of \$91,665.00 less a \$10,000.00 trade-in allowance for a total expense of \$81,665.00. The motion carried on the following roll call vote: Roskoski, no; Prebeg, yes; Nelson, yes; Irish, yes; and Skalko, yes.

It was moved by Nelson and supported by Irish to authorize the Director of Public Works to dispose of the 1994 Chevrolet Caprice to be sold at the St. Louis County Auction on October 8, 2005. The motion carried.

Councilor Roskoski questioned what kind of work was being completed in Parkville where the burms have been taken down and there has been some bulldozer work done. The Mayor said that Great Northern Properties or U. S. Steel Corporation has contracted with a logger to have some logging work completed. Councilor Roskoski asked if the sanitary sewer manholes in the area were taken care of. The City Administrator said that the sewers have all been cut off and are no longer connected to the City's system.

Councilor Roskoski asked if the Spring Park Road upgrade was completed in-house or contracted out. The City Administrator said that the project was completed in-house with the Class 5 being purchased from Ulland Brothers.

It was moved by Irish and supported by Prebeg to authorize the Parks and Recreation Board to advertise and hire for Winter positions of Day Works and Rink Attendants with a wage of \$6.15 per hour. The motion carried.

Councilor Roskoski asked the Recreation Director how the City was going to proceed with taking care of the concerns and questions of the residents regarding the Wolf Park.

The Recreation Director said that the Parks and Recreation Board took in the information from the residents and they have not had a meeting to discuss the matter further.

At 8:00 p.m., Councilor Prebeg left the meeting.

At 8:02 p.m., Councilor Prebeg returned to the meeting.

It was moved by Nelson and supported by Skalko to accept the recommendation of the City Engineer and award the Storm Sewer Tie-in Project to Hibbing Excavating Incorporated in the amount of \$62,022.00. The motion carried on the following roll call vote: Prebeg, yes; Nelson, yes; Irish, no; Roskoski, no; and Skalko, yes.

It was moved by Roskoski and supported by Irish to direct the Blight Officer to schedule a meeting any day of the week, but after 3:45 p.m., at the Mountain Iron Community Center with the following invited to attend: Officials from the Canadian National Railroad, Commissioner Nelson, Officials from Saint Louis County, Officials from the City of Virginia, and Officials from the City of Mountain Iron, with Councilor Roskoski being one and anyone else that would be wise to be there. And on the agenda would be train whistle blowing and delaying traffic longer than 10 minutes on Unity Drive. The motion carried.

It was moved by Nelson and supported by Prebeg to accept the recommendation of the Planning and Zoning Commission and approve the Variance for Howard and Carla Leikas, 8389 Balsam Drive, Parcel Code 175-0012-00570 with the condition that the deck in not to be enclosed or extend over eight (8) feet from the house. The motion carried.

It was moved by Roskoski and supported by Irish to direct the City Administrator to contact the City Attorney and have him research rules, regulations, statutes, and possibly draw up some sort of permit to be issued to Frank Oberstar for up to three head of cattle to be grazed on his land on a part-time, Summer only basis, and the permit would be required to be renewed annually and if the City Attorney has some sort of permit that the information be available at the October 17th Council meeting agenda. The **motion failed** with Councilors Prebeg, Nelson, Irish and Mayor Skalko voting no.

It was moved by Prebeg and supported by Skalko to direct City Staff to refund the application fee of \$150 to Frank Oberstar because the City could not legally authorize his variance request to begin with. The motion carried on the following roll call vote: Nelson, no; Irish, yes; Roskoski, yes; Prebeg, yes; and Skalko, yes.

It was moved by Nelson and supported by Prebeg to adopt Resolution Number 31-05, which authorizes the transfer of the remaining Railroad Right-of-Way between Nichols Avenue and Falcon Avenue to the adjoining property owners to eliminate all concerns of gates, posts, liability, etc., with a transfer price of \$50, (a copy is attached and made a part of these minutes). After further discussion, Councilor Nelson amended his motion to charge the property owners the same amount that they paid for the original 25 feet.

Councilor Prebeg supported the amendment. The amended motion carried with Councilors Irish and Roskoski voting no.

It was moved by Prebeg and supported by Nelson to adopt the Snow Plowing Policy as presented, (a copy is attached and made a part of these minutes). The motion carried with Councilors Irish and Roskoski voting no.

It was moved by Prebeg and supported by Nelson to reconsider the street improvement special assessment rates to revert back to what they were originally assessed beginning with Locomotive Street being changed back to 75% from 25%. After further discussion, Prebeg **withdrew his motion** and Councilor Nelson withdrew his support.

It was moved by Skalko and supported by Prebeg to change the Grant Street special assessment rate to 50%. After further discussion, Mayor Skalko **withdrew his motion** and Councilor Prebeg withdrew his support.

It was moved by Roskoski and supported by Skalko motion to accept the recommendation of DSGW and authorize payment request number two to Lenci Enterprises in the amount of \$42,734.70 for work completed on the Library renovations. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and supported by Nelson to authorize the City Staff to assist the Merritt Elementary PTA to complete the playground equipment installation by authorizing City Staff to use our auger truck to assist in the installation. The motion carried.

During the open discussion, Councilor Roskoski commented on the Mayor's proposal to change the present street assessment policy. He said that the policy that the Mayor is proposing would make his cul de sac go from a 90% to a 50% assessment he would not complain about the change, if it is approved. He also stated that the Unity Drive residents would be paying an increase of 10% to a 50% assessment policy. The Mayor said the current policy is too subjective rather than a standard uniformed policy.

At 9:25 p.m., it was moved by Nelson and supported by Roskoski that the meeting be adjourned. The motion carried.

Respectfully submitted:



Jill M. Forseen, CMC/MMCA
Municipal Services Secretary

Summary By Category And Distribution

Category	Distribution	Amount
UTILITY	UTILITY	114,346.76
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	750.00
INTERGOVERNMENTAL REVENUE	TACONITE MUNICIPAL AID	355,561.00
MISCELLANEOUS	ASSESSMENT SEARCHES	90.00
BUILDING RENTALS	NICHOLS HALL	165.00
METER DEPOSITS	ELECTRIC	2,400.00
BUILDING RENTALS	COMMUNITY CENTER	525.00
PERMITS	BUILDING	592.00
BUILDING RENTALS	SENIOR CENTER	50.00
MISCELLANEOUS	ELECTRICAL INSPEC FORMS	1.00
SALE OF PROPERTY	FIRE DEPT-SALE OF SURPLUS EQUI	475.00
FINES	ADMINISTRATIVE OFFENSE	50.00
MISCELLANEOUS	REFUNDS/ REIMBURSEMENTS	9.01
MISCELLANEOUS	REIMBURSEMENTS	185.00
INTERGOVERNMENTAL REVENUE	STATE FIRE AID	13,532.00
Summary Totals:		<u>488,731.77</u>

Check Issue Date(s): 09/23/2005 - 10/07/2005

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
09/05	09/30/2005	32197	20020	VOID - BUHL WATER COMPANY INC	002-20200	395.00 -M
10/05	10/04/2005	32237	10013	A T & T INFORMATION SYSTEMS	002-20200	78.85
10/05	10/04/2005	32238	1004	AMANDA RANTILA	002-20200	171.06
10/05	10/04/2005	32239	140026	AQUILA	002-20200	561.84
10/05	10/04/2005	32240	10001	ARROWHEAD ECONOMIC OPPORTUNI	002-20200	209.70
10/05	10/04/2005	32241	5007	ASSURANT EMPLOYEE BENEFITS	002-20200	575.28
10/05	10/04/2005	32242	20022	BENCHMARK ENGINEERING INC	002-20200	11,603.98
10/05	10/04/2005	32243	20010	BISS LOCK INC	002-20200	9.59
10/05	10/04/2005	32244	20020	BUHL WATER COMPANY INC	002-20200	105.00
10/05	10/04/2005	32245	1010	C. ROBERTS & M. STANDIFER	002-20200	117.46
10/05	10/04/2005	32246	30034	CHALLENGER INDUSTRIES INC	002-20200	126.33
10/05	10/04/2005	32247	30004	CITY OF MOUNTAIN IRON	002-20200	89.63
10/05	10/04/2005	32248	1024	CODY PAULSON	002-20200	50.00
10/05	10/04/2005	32249	30052	COLUMBIA HOUSE-CUSTOMER SERVC	002-20200	59.29
10/05	10/04/2005	32250	30063	COUNTRY BOOKS	002-20200	23.98
10/05	10/04/2005	32251	30028	CUSTOM FIRE APPARATUS INC	002-20200	7,000.00
10/05	10/04/2005	32252	30059	CVAR, THOMAS	002-20200	10.00
10/05	10/04/2005	32253	40030	DULUTH CLINIC	002-20200	407.00
10/05	10/04/2005	32254	1007	ELIZABETH SWITZER, ALANA RILEA	002-20200	185.88
10/05	10/04/2005	32255	1029	FRANK & NANJI KETOLA	002-20200	8.65
10/05	10/04/2005	32256	1015	FRANK OBERSTAR	002-20200	150.00
10/05	10/04/2005	32257	1011	GARY BOWMAN	002-20200	85.98
10/05	10/04/2005	32258	70013	GENERAL ELECTRIC	002-20200	205.00
10/05	10/04/2005	32259	70004	GRANDE ACE HARDWARE	002-20200	305.61
10/05	10/04/2005	32260	70029	GUARDIAN PEST CONTROL INC	002-20200	56.82
10/05	10/04/2005	32261	80003	H R DIRECT	002-20200	88.03
10/05	10/04/2005	32262	1005	HEATHER HAUSMAN	002-20200	79.60
10/05	10/04/2005	32263	80002	HILLYARD	002-20200	44.73
10/05	10/04/2005	32264	90002	INGRAM BOOK COMPANY	002-20200	389.10
10/05	10/04/2005	32265	1018	JOAN MCGREGOR	002-20200	100.00
10/05	10/04/2005	32266	1013	JOANNA HAMBLY	002-20200	97.58
10/05	10/04/2005	32267	1002	JOHN & PAM BUNGARDEN	002-20200	134.85
10/05	10/04/2005	32268	1016	JULIE DALE	002-20200	100.00
10/05	10/04/2005	32269	1019	JULIE TAWYEA	002-20200	50.00
10/05	10/04/2005	32270	1023	KYLE ANDERSON	002-20200	100.00
10/05	10/04/2005	32271	120032	LAKE COUNTRY POWER	002-20200	130.00
10/05	10/04/2005	32272	120035	LENCI ENTERPRISES INC	002-20200	42,734.70
10/05	10/04/2005	32273	1014	LIBRARIANS' BOOK EXPRESS	002-20200	216.18
10/05	10/04/2005	32274	1021	MAKE-A-WISH FOUNDATION	002-20200	115.00
10/05	10/04/2005	32275	1003	MARILEE BARTO	002-20200	300.13
10/05	10/04/2005	32276	9002	MICHAEL FREDERICK	002-20200	25.00
10/05	10/04/2005	32277	130096	MICROMARKETING ASSOCIATES	002-20200	109.75
10/05	10/04/2005	32278	130040	MIDWEST SPORTSWEAR	002-20200	117.55
10/05	10/04/2005	32279	130009	MINNESOTA POWER	002-20200	33,718.78
10/05	10/04/2005	32280	130049	MINNESOTA STATE TREASURER	002-20200	343.13
10/05	10/04/2005	32281	130013	MOUNTAIN IRON FIREMEN'S RELIEF	002-20200	13,532.00
10/05	10/04/2005	32282	1006	NICOLE SWITZER	002-20200	254.48
10/05	10/04/2005	32283	40032	OFFICE OF ENTERPRISE TECHNOLOG	002-20200	348.16
10/05	10/04/2005	32284	160038	PITNEY BOWES	002-20200	281.97
10/05	10/04/2005	32285	160019	POPULAR SUBSCRIPTION SERVICE	002-20200	1,520.93
10/05	10/04/2005	32286	170005	QUALITY FLOW SYSTEMS INC	002-20200	16,632.11
10/05	10/04/2005	32287	180040	RADIOLOGISTS ASSOC IN DULUTH	002-20200	49.00
10/05	10/04/2005	32288	180045	RESERVE ACCOUNT	002-20200	500.00
10/05	10/04/2005	32289	1028	SANDRA TUOMINEN	002-20200	50.00
10/05	10/04/2005	32290	1008	SCOTT BRINKER, AARON UPDIKE	002-20200	211.85
10/05	10/04/2005	32291	2029	ST LOUIS COUNTY	002-20200	212.85
10/05	10/04/2005	32292	1022	SUSAN FOUCAULT	002-20200	50.00

Check Issue Date(s): 09/23/2005 - 10/07/2005

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
10/05	10/04/2005	32293	1009	SUSAN HELLAND	002-20200	98.43
10/05	10/04/2005	32294	200006	TRIMARK INDUSTRIAL	002-20200	42.81
10/05	10/04/2005	32295	200027	TRUE VALUE HOME CENTER	002-20200	597.61
10/05	10/04/2005	32296	210030	U S BANK TRUST SERVICES	002-20200	201.25
10/05	10/04/2005	32297	220025	VERIZON WIRELESS, BELLEVUE	002-20200	19.00
10/05	10/04/2005	32298	220004	VIRGINIA DEPARTMENT OF PUBLIC	002-20200	28,996.07
10/05	10/05/2005	32299	130011	MOUNTAIN IRON POSTMASTER	002-20200	409.34
Totals:						<u>164,803.90</u>
Payroll-PP Ending 9/23/05						<u>85,154.84</u>
TOTAL EXPENDITURES						<u>\$249,958.74</u>



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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ORDINANCE NUMBER 04-05

VEHICLE PARKING

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Chapter 7. That Chapter 7 Section 70.09 through 70.12 be added to the Mountain Iron City Code and shall be as follows:

70.09 Vehicle Parking. The term "recreational vehicle" shall mean a vehicle designed and used for recreational purposes and enjoyment including, but not limited to, self-propelled motor homes, truck campers, camping trailers, all terrain vehicles, boats, race cars and race car trailers, snowmobiles, construction trailers, all other trailers, vehicles used to transport goods, refuse or merchandise, semi-tractors and trailers and vehicles converted into storage or camping vehicles.

70.10 Residential Areas:

- A. With the exception of construction trailers, the vehicles described in 70.09 above shall not be allowed to park on any public street, for longer than 72 hours to load/unload and to perform maintenance on the vehicle. Construction trailers may be parked on City streets only when they are being used in conjunction with an adjacent construction project and only while attended.
- B. The parking and storage of the vehicles described in 70.09 on a lot is permitted subject to the following restrictions:
1. Parking and storage is permitted at all times within an enclosed building or within the rear yard.
 2. The above-described vehicles must have affixed thereto current registration or license plates as required by law.
 3. All permitted recreational vehicle storage must be on an established driveway and must be set back at least fifteen (15) feet from the back of the curb, where present, or fifteen (15) feet from the paved area of the street if no curb is present.
 4. Recreational vehicle parking is allowed on a sideyard. The term "sideyard" shall mean the yard between the nearest point of the building and the sideline of the lot and extending from the front yard to the rear yard.

5. All recreational vehicles parked in accordance with this ordinance must not be missing "major parts", which would, without these parts, constitute junk.

70.11 Unlawful Overtime Parking. It shall be unlawful to park a car, pick-up truck, van or motorcycle on any City street, alley or public parking lot for longer than:

- A. 24 consecutive hours from the period of November 1st to April 30th.
B. 72 consecutive hours from the period of May 1st to October 31st.

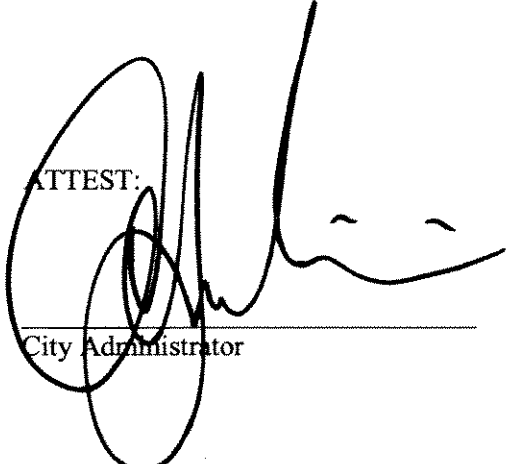
70.12 Violation. Any person in violation of 70.11 A shall receive a parking citation immediately. Any person in violation of 70.11 B shall receive a 24 hour warning tag from the St. Louis County Sheriff's Department or a designee of the City. If after 24 hours the violation continues, any person in violation shall be guilty of a petty misdemeanor. Each day a violation continues shall constitute a separate offense.

SECTION 2 INCONSISTENT ORDINANCES. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

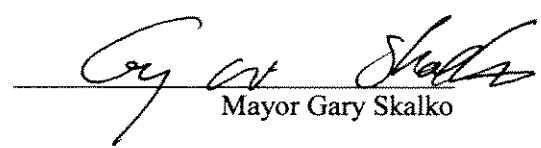
SECTION 3 EFFECTIVE DATE. This Ordinance shall be effective November 1, 2005.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF OCTOBER, 2005.

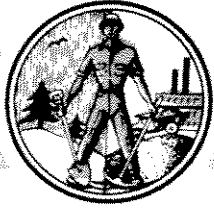
ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 29-05

APPROVING AMENDMENT TO DEVELOPMENT AGREEMENT

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

1. That the Amendment to Development Agreement, the form of which is attached hereto as Exhibit "A" is hereby approved and shall be executed by the Mayor and City Administrator of the City in substantially the form attached but with all such changes therein as may be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof.
2. The City Administrator may take such other action as may be necessary or expedient to facilitate the execution and effectuation of the Amendment to Development Agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF OCTOBER, 2005.

ATTEST.

City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 30-05

APPROVING TRANSFER OF PART OF DEVELOPMENT PROPERTY BY DEVELOPER

WHEREAS, the Mt. Iron Economic Development Authority (the "Authority") and the City of Mountain Iron (the "City") have entered into a Development Agreement with Mt. Timber Properties, LLC (the "Developer"), which provides for the development of Project Area No. 1;

WHEREAS, the Developer desires to transfer a part of the Development Property consisting of approximately 12 acres to the Laurentian Energy Authority I, LLC ("LEA") for the purpose of constructing a wood yard and bio-mass fuel processing facility to serve the LEA's bio-mass energy generation project facilities in Hibbing and Virginia; and

WHEREAS, there have been presented to the City Council a form of Transfer Agreement, a copy of which is attached hereto, whereby the proposed transfer would be approved.

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

1. That the Transfer Agreement is hereby approved and shall be executed by the Mayor and City Administrator of the City in substantially the form on file but with all such changes therein as may be approved by the officers executing the same, which approval shall be conclusively evidenced by the execution thereof.
2. The City Administrator of the City may take such other action as may be necessary or expedient to facilitate the execution and effectuation of the Transfer Agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF OCTOBER, 2005.

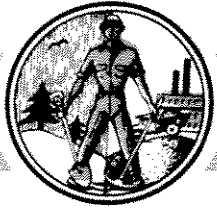
ATTEST:



City Administrator



Mayor Gary Skalko



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 31-05

AUTHORIZING THE SALE OF CERTAIN PROPERTY

WHEREAS, the City Council has heretofore determined that it is beneficial to the City of Mountain Iron to convey certain property.

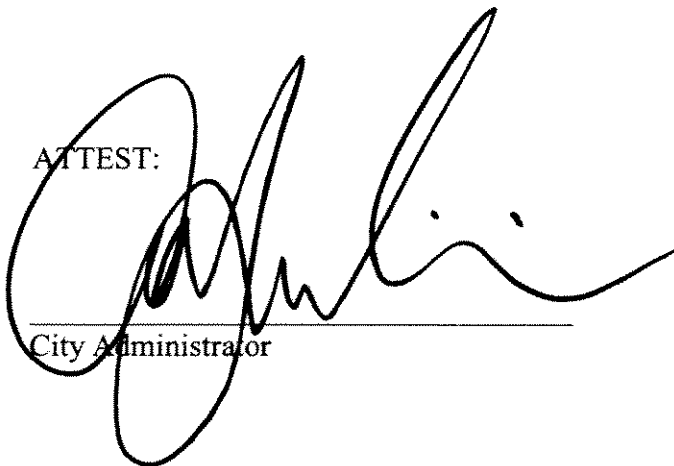
NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA that the Mayor and City Administrator, upon receipt of payment, execute the deed to convey real property in St. Louis County, Minnesota, described as follows:

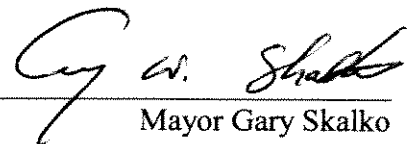
That portion of the former Burlington Northern and Santa Fe Railway Company's (formerly Great Northern Railway Company) 50 foot wide Virginia to Wacootah, Minnesota Branch Line right-of-way, now discontinued, being 25 feet wide on each side of said Railway Company's Main Track centerline as originally located and constructed upon, over and across the Northwest Quarter and the South Half of the Northeast Quarter of Section 12, all in Township 58 North, Range 18 West of the Fourth Principal Meridian, St. Louis County, Minnesota.

Subject, however, to all existing interests, including but not limited to all reservations, rights-of-way and easements of record or otherwise.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF OCTOBER, 2005.

ATTEST:



City Administrator

Mayor Gary Skalko

City of Mountain Iron Snowplowing Policy

September 21, 2005

1. **Introduction**

The City of Mountain Iron believes it is in the best interest of the residents for the City to assume basic responsibility for control of snow and ice on City streets. Reasonable ice and snow control is necessary for routine travel and emergency services. The City will provide such control in a safe and cost effective manner, keeping in mind safety, budget, personnel, and environmental concerns. The City will use City employees, equipment, and/or private contractors to provide this service.

2. **When will City start snow or ice control operations?**

The Director of Public Works or designee will decide when to begin snow or ice control operations. The criteria for that decision are:

- A. Snow accumulation or drifting snow that causes problems for traffic.
- B. Icy conditions which seriously affect travel; and
- C. Time of snowfall event in relationship to heavy use of streets.

Snow and ice control operations are expensive and involve the use of limited personnel and equipment. Consequently, snowplowing operations generally will be conducted at the discretion of the Director of Public Works or designee.

3. **How snow will be plowed.**

Snow will be plowed in a manner so as to minimize any traffic obstructions. The center of the roadway will be plowed first. The snow shall then be pushed from left to right. The discharge shall go onto the boulevard area of the street. In times of extreme snowfall, streets will not always immediately be able to be completely cleared of snow.

4. **Snow removal.**

The Director of Public Works or designee will determine when snow removal will commence. Such snow removal will occur in areas where there is no room on the boulevard for snow storage and in areas where accumulated piles of snow create a hazardous condition. Snow removal operations will not commence until other snowplowing operations have been completed. Snow removal operations may also be delayed depending on weather conditions, personnel, and budget availability. The snow will be removed and hauled to a snow storage area. The snow storage area will be located so as to minimize environmental problems.

5. Priorities and schedule for which streets will be plowed.

The City has classified City streets based on the street function, traffic volume, and importance to the welfare of the community. Those streets classified as "Snow Plow Routes" will be plowed first. These are high volume routes, which connect major sections of the City and provide access for emergency fire, police, and medical services.

The second priority streets are those streets providing access to schools and commercial businesses. The third priority streets are low volume residential streets. The fourth propriety areas are alleys and city parking lots. In most cases, these priorities will be plowed simultaneously.

6. Work schedule for snowplow operators.

Snowplow operators will be expected to work eight-hour shifts. In severe snow emergencies, operators sometimes have to work in excess of eight-hour shifts. However, because of budget and safety concerns, no operator shall work more than a twelve-hour shift in any twenty-four hour period without the authorization of the Director of Public Works or his designee. Operators will take a fifteen-minute break every two hours with a half-hour meal break after four hours. After a twelve-hour day, the operators will be replaced if additional qualified personnel are available.

7. Weather conditions.

Snow and ice control operations will be conducted only when weather conditions do not endanger the safety of City employees and equipment. Factors that may delay snow and ice control operations include: severe cold, significant winds, and limited visibility.

8. Use of sand, salt and other chemicals.

The City will use sand, salt, and other chemicals when there are hazardous ice or slippery conditions. The City is concerned about the effect of such chemicals on the environment and will limit its use for that reason.

9. Sidewalks.

The City will maintain designated sidewalks in the City. As there are a limited number of personnel available, the City will only maintain these sidewalks after the streets have been plowed.

COUNCIL LETTER 101705-IIIA

ADMINISTRATION

PUBLIC HEARING

DATE: October 12, 2005
FROM: Craig J. Wainio
City Administrator

This public hearing is part of the assessment process for the 2004 Street Overlay Project. The affected property owners have been notified of the public hearing. The streets which were part of the project are identified in Resolution Number 32-05.

One issue that has been raised and the City Council should address is corner lots with one side being a County Road and the other being a City Street. The purpose of the corner lot provision is so a property owner does not have to pay the full amount of assessments on both sides of the lot. Due to the fact that property owners are not assessed for the overlay or reconstruction of a County Road, the assessments on the City Street side should remain whole. Therefore, it is recommended that previous policy remains intact and the owners of corner lots, where one side is a County Road, be assessed the full amount on the City Street side. (CJW)

Upon completion of the public hearing, it is recommended that the City Council adopt Resolution Number 32-05 Adopting Assessment.

LOCOMOTIVE STREET

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

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

PARK DRIVE

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	ASSESSMENT AMOUNT	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
YATES CINDY L	1	1	40	175-0055-00010	\$ 31,432.00	50%	\$	\$ 165.14	\$ 4.13
LERITZ PHILLIP D	2	1	60	175-0055-00020	\$	50%	\$	\$ 247.71	\$ 4.13
COGGER ELLEN MAE	3	1	60	175-0055-00030	\$	50%	\$	\$ 247.71	\$ 4.13
TALEVSON LEO B	4	1	60	175-0055-00040	\$	50%	\$	\$ 247.71	\$ 4.13
SCHAEFBAUER JEFFREY J	5	1	60	175-0055-00050	\$	50%	\$	\$ 247.71	\$ 4.13
PAPIN STEVEN	6	1	60	175-0055-00060	\$	50%	\$	\$ 247.71	\$ 4.13
MURRAY DONALD E	7	1	60	175-0055-00070	\$	50%	\$	\$ 247.71	\$ 4.13
AYSTA DOUGLAS	8	1	60	175-0055-00080	\$	50%	\$	\$ 247.71	\$ 4.13
PASCHKE WILLIAM D	9	1	60	175-0055-00090	\$	50%	\$	\$ 247.71	\$ 4.13
SUOMI JEFFERY	10	1	60	175-0055-00100	\$	50%	\$	\$ 247.71	\$ 4.13
KAIVOLA DEBRA K AND ARNOLD	11	1	65.72	175-0055-00110	\$	50%	\$	\$ 271.32	\$ 4.13
VACK KAREN I	12	1	57.26	175-0055-00120	\$	50%	\$	\$ 236.40	\$ 4.13
KOSKI NANCY K	13	1	55.52	175-0055-00130	\$	50%	\$	\$ 229.21	\$ 4.13
HILDRETH DONALD	14	1	60	175-0055-00140	\$	50%	\$	\$ 247.71	\$ 4.13
KOSKELA LAILA M	15	1	66.67	175-0055-00150	\$	50%	\$	\$ 275.25	\$ 4.13
ERICKSON DOUGLAS & MARY	18	2	94.645	175-0055-00350	\$	50%	\$	\$ 390.74	\$ 4.13
HAPPALA PETER & MARY JANE	20	2	95.375	175-0055-00360	\$	50%	\$	\$ 393.75	\$ 4.13
ERCHUL ROD	1	3	95.375	175-0055-00420	\$	50%	\$	\$ 393.75	\$ 4.13
SKUBIC DANA	3	3	94.645	175-0055-00435	\$	50%	\$	\$ 390.74	\$ 4.13
ELLEGARD JON P	1*	6	31.015	175-0055-01050	\$	50%	\$	\$ 128.04	\$ 4.13
WILLIAMS SCOTT	2	6	60	175-0055-01060	\$	50%	\$	\$ 247.71	\$ 4.13
GUNNARSON WALTER & MAE L	3	6	60	175-0055-01070	\$	50%	\$	\$ 247.71	\$ 4.13
GUNNARSON WALTER & MAE L	4	6	57.94	175-0055-01080	\$	50%	\$	\$ 239.20	\$ 4.13
RALSTON CLARICE	5	6	56.95	175-0055-01090	\$	50%	\$	\$ 235.12	\$ 4.13
EBERT BRANDEN R	6	6	62.86	175-0055-01100	\$	50%	\$	\$ 259.52	\$ 4.13
KOLTERMAN JOHN C SR	7	6	60	175-0055-01110	\$	50%	\$	\$ 247.71	\$ 4.13
KOTTKE SHARON L & STEVEN C	8	6	60	175-0055-01120	\$	50%	\$	\$ 247.71	\$ 4.13
PETERSON CARMEN	9	6	60	175-0055-01130	\$	50%	\$	\$ 247.71	\$ 4.13
SATRANG CLYDE G	10	6	83	175-0055-01140	\$	50%	\$	\$ 342.66	\$ 4.13
PETERSON CARMEN	10	6	37	175-0055-01145	\$	50%	\$	\$ 152.75	\$ 4.13
ERICKSON DOUGLAS W ETUX	12	6	60	175-0055-01160	\$	50%	\$	\$ 247.71	\$ 4.13
NORDBY STEVEN	13	6	60	175-0055-01170	\$	50%	\$	\$ 247.71	\$ 4.13
WILLIAMS LARRY SCOTT & MARY LEE	14	6	60	175-0055-01180	\$	50%	\$	\$ 247.71	\$ 4.13
BEITO ADRIENNE L	15	6	60	175-0055-01190	\$	50%	\$	\$ 247.71	\$ 4.13
GAGNON FRANCIS M	16	6	98.85	175-0055-01200	\$	50%	\$	\$ 408.10	\$ 4.13
BRATULICH DAVID E	14	7	90.36	175-0055-01530	\$	50%	\$	\$ 373.05	\$ 4.13
SCINTO GEORGE & MARGARET	15	7	65	175-0055-01540	\$	50%	\$	\$ 268.35	\$ 4.13

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

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

ARBOR LANE

NAME	LOT	BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
JUNE SUSAN	1	4	49	175-0055-00660	\$ 15,677.00	75%	\$ 389.59	\$ 7.95
SANDBERG BRYCE	15	4	49	175-0055-00800	\$ 519.45	75%	\$ 389.59	\$ 7.95
SANDBERG BRYCE	16	4	68	175-0055-00810	\$ 720.87	75%	\$ 540.66	\$ 7.95
HECIMOVIH MARK ALAN	1	5	60.18	175-0055-00820	\$ 637.97	75%	\$ 478.48	\$ 7.95
DRCC	21	5	128.07	175-0055-01020	\$ 1,357.68	75%	\$ 1,018.26	\$ 7.95
Sheppard, David	23	5	86.48	175-0055-01035	\$ 916.78	75%	\$ 687.59	\$ 7.95
CURRY GLENN L	30	6	60	175-0055-01340	\$ 636.07	75%	\$ 477.05	\$ 7.95
EBNET THOMAS W & BONITA	31	6	90	175-0055-01350	\$ 954.10	75%	\$ 715.57	\$ 7.95
RANTA MELVIN RAYMOND JR	33	6	90	175-0055-01365	\$ 954.10	75%	\$ 715.57	\$ 7.95
LINDQUIST JOHN A	34	6	60	175-0055-01380	\$ 636.07	75%	\$ 477.05	\$ 7.95
LINDQUIST JOHN A	35*	6	25.87	175-0055-01390	\$ 274.25	75%	\$ 205.69	\$ 7.95
POND WILLIAM R	6*	9	42.5	175-0055-01900	\$ 450.55	75%	\$ 337.91	\$ 7.95
POND WILLIAM R	7	9	60	175-0055-01910	\$ 636.07	75%	\$ 477.05	\$ 7.95
SUTICH MARION F	9	9	90	175-0055-01920	\$ 954.10	75%	\$ 715.57	\$ 7.95
STIMAC EMIL JOHN & BERNICE	10	9	99.95	175-0055-01935	\$ 1,059.58	75%	\$ 794.68	\$ 7.95
HANSON GARY WAYNE	10	10	100	175-0055-02090	\$ 1,060.11	75%	\$ 795.08	\$ 7.95
LIND GREGORY J	12	10	90	175-0055-02105	\$ 954.10	75%	\$ 715.57	\$ 7.95
ERICKSON MILDRED T	13	10	99.76	175-0055-02120	\$ 1,057.56	75%	\$ 793.17	\$ 7.95
MAKI JAMES WILLIAM	14	10	60	175-0055-02130	\$ 636.07	75%	\$ 477.05	\$ 7.95
POND RANDALL W	15	10	70	175-0055-02140	\$ 742.08	75%	\$ 556.56	\$ 7.95
TOTALS			1478.81		\$ 15,677.00		\$ 11,757.75	

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

ORIOLE AVENUE

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

TOTALS

2512.29

\$ 21,136.00

\$ 15,852.00

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

CARDINAL STREET

NAME	DESC./ LOT	SEC./ BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
NELSON ELLEN M	1	1	135.6	175-0057-00010	\$ 882.37	75%	\$ 661.77	\$ 4.88
NELSON ALLEN W	1	1	100	175-0057-00012	\$ 650.71	75%	\$ 488.03	\$ 4.88
NELSON ELLEN M	1	1	200	175-0057-00020	\$ 1,301.42	75%	\$ 976.07	\$ 4.88
CITY OF MOUNTAIN IRON HRA	NE/SE NE/SE	11 11	370.13 65.47	175-0071-00880 175-0071-00887	\$ 2,408.48 \$ 426.02	75% 75%	\$ 1,806.36 \$ 319.52	\$ 4.88 \$ 4.88
TOTALS			871.2		\$ 5,669.00		\$ 4,251.75	

SPRING PARK ROAD

NAME	DESC./ LOT	SEC./ BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
KLEINSCHMIDT DONALD V ETUX	13	1	163.6	175-0057-00140	\$ 1,385.57	50%	\$ 692.79	\$ 4.23
JACOBSSEN KENNETH J	13*	1	94	175-0057-00142	\$ 796.11	50%	\$ 398.06	\$ 4.23
SCHUR THOMAS H	13	1	54	175-0057-00143	\$ 457.34	50%	\$ 228.67	\$ 4.23
MECKOLA MARLYN L	13*	2	217.8	175-0057-00270	\$ 1,844.61	50%	\$ 922.30	\$ 4.23
DNR	NE/NE	11	841.2	175-0071-00760	\$ 7,124.36	50%	\$ 3,562.18	\$ 4.23
TOTALS			1370.6		\$ 11,608.00		\$ 5,804.00	

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

EAGLE AVENUE

NAME	DESC./ LOT	SEC./ BLOCK	FRONT FOOTAGE	PARCEL CODE	PROJECT COST	ASSESSMENT RATE	REASONABLE ASSESSMENT AMOUNT	COST PER FOOT
USX CORP	1	1	106.57	175-0051-00100	\$ 9,708.00	75%	\$ 418.31	\$ 3.93
HERZOG WERNER J	2	1	87.89	175-0051-00110	\$ 557.74	75%	\$	\$ 3.93
LEHMAN RONALD	3	1	87.89	175-0051-00120	\$ 459.98	75%	\$	\$ 3.93
LEHMAN RONALD	4	1	87.89	175-0051-00131	\$ 459.98	75%	\$	\$ 3.93
KARAKASH LOUIS R & MARY	4	1	43.945	175-0051-00131	\$ 229.99	75%	\$	\$ 3.93
KARAKASH LOUIS R & MARY	4	1	43.945	175-0051-00130	\$ 229.99	75%	\$	\$ 3.93
KARAKASH LOUIS R & MARY	5	1	87.89	175-0051-00140	\$ 459.98	75%	\$	\$ 3.93
RIKALA GARY G	6	1	87.89	175-0051-00150	\$ 459.98	75%	\$	\$ 3.93
USX CORP	7	1	87.89	175-0051-00160	\$ 459.98	75%	\$	\$ 3.93
USX CORP	8	1	87.89	175-0051-00170	\$ 459.98	75%	\$	\$ 3.93
USX CORP	9	1	87.89	175-0051-00180	\$ 459.98	75%	\$	\$ 3.93
NELSON BARBARA J	10	1	87.89	175-0051-00190	\$ 459.98	75%	\$	\$ 3.93
EDDY WARREN A	11	1	29.89	175-0051-00200	\$ 156.43	75%	\$	\$ 3.93
USX CORP	NE/NW	12	927.47	175-0071-01030	\$ 4,854.00	75%	\$ 3,640.50	\$ 3.93

TOTALS

1854.94 \$ 9,708.00 \$ 7,281.00

GRANT STREET

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

NORTH COURT

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

TOTALS

307.12 \$ 9,829.00 \$ 8,846.10

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

MARION DRIVE

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

PARKVILLE ROAD

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

TOTALS

8259.63

\$ 17,974.00

* FRONT FOOTAGE WAS ADJUSTED DUE TO CORNER LOT

\$ 17,974.00

COUNCIL LETTER 101705-IVA1

MAYOR SKALKO

LABOR MANAGEMENT COMMITTEE

DATE: October 12, 2005

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Mayor Skalko requested this item be placed on the agenda.

Background: Union desires clarification of purpose and format of recently formed committee.
See attached letter from Mr. Giorgi.

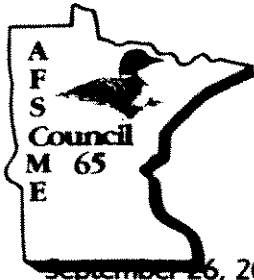
LABOR MANAGEMENT COMMITTEE:

PURPOSE:

To keep open and improve communication between staff, administration, and the union. To bring out any problems and/or potential problems by reacting to them in a proactive, positive manner.

FORMAT:

Mayor, one alternating city councilor at large, two city staff, union president, and a union member selected by the union. Quarterly meetings will be held. If an emergency, etc. should occur, a meeting can and will be held at any time.



AMERICAN FEDERATION OF
STATE, COUNTY & MUNICIPAL EMPLOYEES
AFL - CIO
MINNESOTA COUNCIL NO. 65



118 CENTRAL AVENUE • NASHWALK, MINNESOTA 55769
PHONE (218) 885-3242 • FAX (218) 885-3245 • TOLL FREE 1-888-474-3242



Mr. Gary Skalko
Mayor
8586 Enterprise Drive
Mt. Iron, MN 55768

Re: LABOR MANAGEMENT COMMITTEE

Dear Mayor Skalko:

The membership of AFSCME Local 453 met last week and one of the main topics of discussion was the labor management committee. Members were concerned over how the committee was formed, what was the purpose of the committee, why were only two people allowed to attend, and who selected those people? All good, and legitimate questions. As the exclusive representative for over 25 separate contracts, I personally have served on many LMC's, currently I am a member with the Virginia School LMC. All of the LMC's have had many discussion prior to the formation of the actual committee, all of them have by-laws which are clearly posted in the work place for others to review, and all of them had a clear understanding of why they were being created.

I appreciate your efforts to have a committee structure that allows for open and honest communication with the workers, however I am troubled over the way the committee was formed. The members of AFSCME Local 453 passed a resolution of support for the continuance of the committee, but with a stipulation that the exclusive representative be invited, and with the development of some simple by-laws that will clarify the question raised above. I expressed to the membership, that I am confident that the Mayor does not have a hidden agenda with this committee, but without some structure, some by-laws, others who serve on the committee may try to effect their own personal agenda and that should not happen.

If you have any questions, or wish to discuss this further, please feel free to contact me. I have access to by-laws from other committees for all to review and the establishment of consistent membership typically results in better outcomes. I thank you for your time and consideration on this matter.

Sincerely,

Steve Giorgi
AFSCME Business Agent

Cc: Mike Downs/President AFSCME Local 453
Craig Wainio/City Administrator

31

COUNCIL LETTER 101705-IVA2

MAYOR SKALKO

COMMITTEE OF THE WHOLE MEETING

DATE: October 12, 2005

FROM: Mayor Skalko

Craig J. Wainio
City Administrator

Mayor Skalko requested this item be placed on the agenda.

Background: Set-up such a meeting the week of November 13th to finalize our 2006 budget.

COUNCIL LETTER 101705-IVB1

ADMINISTRATION

CAPITAL IMPROVEMENT PLAN

DATE: October 12, 2005

FROM: Craig J. Wainio
City Administrator

For your review and comment is a draft 5-year capital improvement plan. This plan serves as a general outline of possible capital improvement projects over the upcoming years. In order for capital items to be funded for the upcoming budget they should be included in the plan. The plan is developed by each department head and then compiled.

The City Council should be looking at the following items in the capital improvement plan:

- Inclusion of any items that are not currently in the plan.
- Possible reorganization of items in the plan, i.e. shifting items to different years.
- Removal of items the Council does not view as a priority.
- Start thinking about a prioritization of possible improvements.
- Possible funding sources for improvements.

No action is required at this time. Staff is only seeking Council input on the plan. Once the Council is satisfied with the plan, then the plan should be adopted. When adopted, the 1-year Capital Improvement Program will be developed to be included in the 2005 Budget.

Capital Improvement Plan

City of Mountain Iron, MN

PROJECTS BY YEAR & PRIORITY

2006 thru 2010

<i>Project Name</i>	<i>Department</i>	<i>Project #</i>	<i>Priority</i>	<i>Project Value</i>
2006				
Priority 1 Urgent				
Cemetery Building	Administration	A-2-05	1	12,500
Playground Equipment	Parks and Recreation	PR-5-05	1	40,000
Ford Crown Victoria	Sheriffs Department	SH-1-05	1	21,500
16th Avenue Reconstruction	Streets	S-10-05	1	250,000
Unity Drive Lift Station	Wastewater Department	WWD-4-05	1	10,000
<i>Total for Priority 1</i>				334,000
Priority 2 Very Important				
Technology Upgrades	Administration	A-1-05	2	10,000
Electric Service	Campground	W2R-1-05	2	25,000
Bucket Truck	Electric Department	ED-01-05	2	95,000
Sanding Vehicle	Streets	S-1-05	2	85,000
Street Improvements	Streets	S-8-05	2	300,000
Sliplining	Wastewater Department	WWD-2-05	2	20,000
<i>Total for Priority 2</i>				535,000
Priority 3 Important				
Fire Apperatus	Fire	FD-1-05	3	200,000
Grass Rig	Fire	FD-2-05	3	120,000
Snow Blower	Streets	S-3-05	3	18,000
Steamer Vac Unit	Water Department	WTR-01-05	3	60,000
<i>Total for Priority 3</i>				398,000
Total for 2006				1,267,000

2007

Priority 1 Urgent

4X4 Utility Vehicle	Sheriffs Department	SH-2-05	1	27,000
Old Town Street Scape	Streets	S-9-05	1	179,100
WWTP Upgrades	Wastewater Department	WWD-3-05	1	250,000
Parkville Lift Station	Wastewater Department	WWD-5-05	1	30,000
<i>Total for Priority 1</i>				486,100

Priority 2 Very Important

Technology Upgrades	Administration	A-1-05	2	10,000
Pickup Truck	Electric Department	ED-02-05	2	23,000

Project Name	Department	Project #	Priority	Project Value
Lawn Tractor	Parks and Recreation	PR-3-05	2	17,000
Street Sweeper	Streets	S-4-05	2	145,000
Sliplining	Wastewater Department	WWD-2-05	2	20,000
<i>Total for Priority 2</i>				215,000
Priority 3 Important				
Fire Apperatus	Fire	FD-1-05	3	100,000
Resurface Tennis Courts	Parks and Recreation	PR-4-05	3	40,000
Front End Loader	Streets	S-5-05	3	120,000
<i>Total for Priority 3</i>				260,000
Total for 2007				961,100

2008

Priority 1 Urgent

South Grove Restroom	Parks and Recreation	PR-2-05	1	35,000
Ford Crown Victoria	Sheriffs Department	SH-3-05	1	22,600
WWTP Upgrades	Wastewater Department	WWD-3-05	1	250,000
<i>Total for Priority 1</i>				307,600

Priority 2 Very Important

Technology Upgrades	Administration	A-1-05	2	10,000
Pickup Truck	Parks and Recreation	PR-1-05	2	25,000
Grader	Streets	S-6-05	2	175,000
Pickup Truck	Wastewater Department	WWD-1-05	2	23,000
Sliplining	Wastewater Department	WWD-2-05	2	20,000
<i>Total for Priority 2</i>				253,000

Priority 3 Important

Fire Apperatus	Fire	FD-1-05	3	100,000
Backhoe Loader	Streets	S-7-05	3	90,000
<i>Total for Priority 3</i>				190,000
Total for 2008				750,600

2009

Priority 1 Urgent

4X4 Utility Vehicle	Sheriffs Department	SH-4-05	1	28,000
WWTP Upgrades	Wastewater Department	WWD-3-05	1	250,000
<i>Total for Priority 1</i>				278,000

Priority 2 Very Important

Technology Upgrades	Administration	A-1-05	2	10,000
Excavator	Electric Department	ED-03-05	2	100,000
Playground Upgrades	Parks and Recreation	PR-6-05	2	20,000
Dozer	Streets	S-11-05	2	75,000
Sliplining	Wastewater Department	WWD-2-05	2	20,000
Trailer	Water Department	WTR-02-05	2	19,000
<i>Total for Priority 2</i>				244,000
Total for 2009				522,000

<i>Project Name</i>	<i>Department</i>	<i>Project #</i>	<i>Priority</i>	<i>Project Value</i>
2010				
Priority 1 Urgent				
Ford Crown Victoria	Sheriffs Department	SH-5-05	1	23,500
WWTP Upgrades	Wastewater Department	WWD-3-05	1	250,000
<i>Total for Priority 1</i>				273,500
Priority 2 Very Important				
Technology Upgrades	Administration	A-1-05	2	10,000
Sliplining	Wastewater Department	WWD-2-05	2	20,000
<i>Total for Priority 2</i>				30,000
Priority 3 Important				
Lights and Rink Cover	Parks and Recreation	PR-7-05	3	30,000
<i>Total for Priority 3</i>				30,000
Total for 2010				333,500
GRAND TOTAL				3,834,200

Report criteria:

- All Project Types
- All Departments
- All Categories
- All Priority Levels
- All data
- All data

COUNCIL LETTER 101705-IVC1

PUBLIC WORKS

MARIGOLD STORM SEWER

DATE: October 12, 2005

FROM: Don Kleinschmidt
Director of Public Works

Craig J. Wainio
City Administrator

Installation of storm sewer along Marigold Street has been discussed for a number of years and as recent as the Marigold Street overlay project in 2002. If the City Council wants to consider this project, the following would likely be the most cost effective plan.

The scope of the project would require the installation of 480 feet of 18 inch corrugated plastic pipe on the North side, between County Road 7 and Daffodil Avenue and 72 feet of 12 inch pipe on the South side east of Daisy Avenue.

The approximate project cost if done through the City of Mountain Iron would be \$10,000.00 for materials and \$5,500.00 for an excavator to do the installation for a total price of \$15,500.00.

Funding for this project could come from the other projects-not designated line item of the 2005 Capital Improvement Budget.



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

October 11, 2005

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

Re: City of Mountain Iron
Ann's Acres Water Building & tank Demolition
Project No. MI05-19

Dear Mr. Wainio:

Enclosed please find Pay Request No. 1 for the City of Mountain Iron Ann's Acres Water Building & Tank Demolition project in the amount of **\$16,499.60**.

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

Sincerely,
Benchmark Engineering, Inc.

Eric E. Fallstrom, P.E.

EEF: js

Enclosure

Pc: Mr. Ray Mlodozyniec, V & S Consulting, Inc.

RECOMMENDATION OF PAYMENT

No. 1

Engineer's Project No. MI05-19

Project: Ann's Acres Water Building & Tank Demolition

CONTRACTOR: V & S Consulting, Inc., P.O. Box 1085, Proctor, MN 55810

For Period Ending October 11, 2005

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 October 11, 2005

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>21,710.00</u>	Work & Materials to Date	\$ <u>17,368.00</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained (5%)	\$ <u>868.40</u>
Current Contract Price	\$ <u>21,710.00</u>	Subtotal	\$ <u>16,499.60</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>16,499.60</u>

Craig J. Wainio

From: Jim Kirvida [jim@customfire.com]
Sent: Wednesday, October 12, 2005 11:39 AM
To: Craig J. Wainio
Cc: Steve & Sherry
Subject: Engine 88 Pump Repairs and/or Replacement

To: Steve Norvitch
Asst. Fire Chief
Mountain Iron Fire Department
Mountain Iron, Minnesota

Dear Chief Norvitch:

OPTION #1, REBUILD THE ORIGINAL DARLY 1000 GPM PUMP AND PUMP TRANSMISSION:

In response to the cost of repairs and/or modifications of you Engine 88, Luverne Pumper, I am pleased to provide the following repair or replacement proposals, for your consideration.

As we have discussed in phone conversations and previous e-mails, the Darley 1000 GPM midship fire pump was disassembled, to inspect for needed repairs. Upon this disassembly, we found the pump's gear style transmission to be severely damaged, due to the ingestion of water and lack of lubricant. This caused the top impeller shaft drive gear bearings to fail, with their remnants dropping down into the gear case, damaging all of the pump drive gears. Although the lower bearings have not yet failed, they are already damaged by the same lack of lubricant, and will also require replacement. I have prepared photos of this damage, and will forward them in a second e-mail. Therefore, the Darley pump's gear style transmission will require a complete "rebuild", to include all new bearings, gears, seals, and shafts. The cost of this total rebuild of only of the pump's transmission, including the costs already incurred to tear-down, and run-in/test of the rebuilt transmission will be: \$ 6191.50

Although the above "rebuild" of the pump's transmission will get the pump running again, it does not address the reason that the gear case was contaminated with water, in the first place. This contamination was caused by the "excessive leakage" of water, from the pump, possibly due to the packing leak at the rear impeller shaft area. This leakage may be due to a "scored" impeller shaft (burnt by years of packing adjustment), or there could be pump casting corrosion in the area of the rear exiting impeller shaft. Unfortunately, without the pump's gear case being useable, we cannot run the pump to help determine the cause of leakage. Therefore, you would be ill advised to spend the money to rebuild the pump transmission, only to reinstall it onto a pump which, itself, has not been repaired.

Normally, to rebuild a pump's impeller shaft assembly, simply requires disassembly of the pump body, and removal and replacement of the impeller shaft assembly. A new impeller shaft assembly would provide the following new parts: impeller shaft, impeller, impeller wear rings, and seal/packing assembly. This impeller shaft replacement is certainly required on your pump, to assure "like-new" performance, and eliminate the possibility of a scored shaft; however, with your particular Darley pump, the pump body is cast of aluminum, instead of cast iron (as would be the case with nearly all other pumps), making it much more susceptible to corrosion. In fact, as you can see from some of the pump body photos, there is evidence of this corrosion even on the exterior of the pump body, which has also been exposed to the same water leakage. Since this Darley pump has an aluminum pump body, I must recommend that it too be replaced, along with the new impeller pump assembly. The cost of replacing the pump centerline body aluminum casting, entire impeller shaft assembly, reassemble, performance test, and factory "certify" the pumps performance rating, it \$9400.00

Therefore, for a "rebuild" of the Darley 1000 GPM pump and pump transmission (which does not include unforeseen issues with Relief Valve, Discharge Valves, Suction Valves, Priming System, and other pump accessories to be tested during the re-certification \$15,591.50

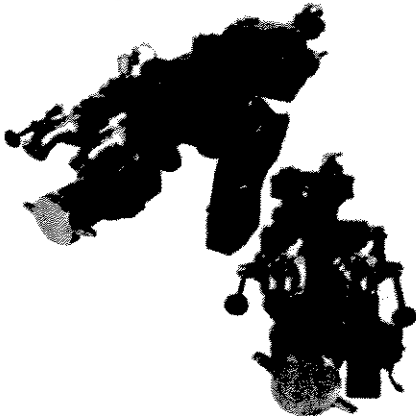
OPTION 2: REPLACE DARLEY PUMP WITH NEW HALE 1000 GPM PUMP:

As an option to rebuilding the 1988 vintage Darley aluminum bodied fire pump, you may consider replacing the Darley brand pump, with the much more popular Hale pump (using all original valves and priming system). I would normally recommend a Waterous (same brand as you newest two trucks) brand as a Darley pump replacement; however, the small size of your truck's pump compartment will not allow for installation of the larger profile Waterous midship 1000 GPM pump.

The Hale pump replacement would enhance the reliability and value of the truck, due to Hale's newer design (long term parts availability), more corrosion resistant (all cast iron construction), conventional mechanical pump seals (no leaking pellet packing), larger lubricant capacity (longer periods of operation between oil changes, Darley requires 30 hours or 3-months, Hale is annually), and other intangibles due to new production.

The Hale pump installation, including the trade-in exchange of your Darley will cost: \$33,,698.00.

HALE QPAK SERIES SINGLE STAGE MIDSHIP PUMP



Hale's new QPAK single stage midship pump is designed to fit in a pump box as small as 24 inches (depending on plumbing configurations).

- Lightweight design for lower loads on the chassis.
- Designed to exceed 1000 GPM NFPA rating and to exceed 1500 GPM from a sufficient positive pressure water source.
- Eight standard and 4 optional full flow discharge openings, including a 4-inch opening to accommodate large deck gun requirements.
- Tank to pump connection designed to provide flows up to 1000 GPM (4000 LPM)
- Electrically driven, positive displacement, vane-type rotary pump priming. Features single panel control valve activation
- Oversized side discharge passages improve side valve flow capacity and performance..
- Three heavy duty gearbox choices increase speed and engine/transmission pump match flexibility.
- One piece body gives more room to work, allows better access to impeller and mechanical seal and makes routine maintenance easier.

No outboard bearing or seal system to lubricate or maintain.

As far as the value of your truck, after the repair of the Darley pump, unfortunately the repair will

only allow the truck to become salable again, whereas, the conversion to the Hale pump system, should make the truck more valuable, by some \$8-12,000.00.

The advantage, for resale value of your apparatus, in that it is a "top-mount" operated pump system, rather than a side-mount, and there are far fewer top-mounts on the used market, than side mounts.

I would estimate the value of your truck, after repairs of the Darley pump to be somewhere in the range of \$20-30,000.00, and with the new Hale installation, the value should be closer to \$40,000.00.

I thank you for your patience in receiving the above information, and stand ready to answer question regarding the same.

Kindest Regards,

Jim Kirvida

Craig J. Wainio

From: Steve & Sherry [ssn@virginiamn.com]
Sent: Sunday, October 09, 2005 8:49 PM
To: Craig J. Wainio
Subject: Engine 88

Craig

Just to give an update. I received a call from Jim Kirvida at Custom Fire late last Thursday. He gave me some cost estimates verbally.

Option 1

Replace the Darley gear case and also put in a new or rebuilt pump case. He feels the aluminum pump case must be corroded through allowing water to infiltrate the gear case. Sounds logical because of corrosion can occur to dissimilar metals. The gear case is cast iron.

That would be the cheapest route at approximately \$15,000.00 Still would leave us with the possibility of the problem occurring again if there is a long term future for this truck.

Option 2

Replace the complete Darley pump and gear case. They could install a Hale 1000 gpm pump assembly. A Waterous pump, which we have in the 2 other Engines will not fit the cramped quarters of the pump compartment. He claims the Hale pump is a quality unit that should not have this problem due to the way it is built. He claims his company will not sell a truck with a Darley in it. The only reason this truck has a Darley in it is because the truck before this one had one and that's what the members specified during bid. About a year before I was hired, so I wasn't part of the spec process.

This has a more hefty price tag of \$34,000.00.

I asked him if he could give an estimate on current value of the truck. He is also supposed to be e-mailing some formal price quotes so we have something to show the Council.

One thing that has to be remembered is this truck will be 18 years old when it is finally put back into service. 20 years is considered about the maximum years of service. Also it is the truck with the smallest pumping capacity. At 1000 g.p.m It falls behind the 2001 truck. Since it received the upgrade last month it tested out just shy of 1200 gpm at 150 psi.

The 2004 truck has tested out at 1250 gpm at 150 psi. Both the newer trucks have on-board foam and the new one has the ability to make compressed air foam, which is something only one or two other departments have within our immediate area. Makes our limited water availability in some areas not as much of a factor if used correctly.

I will forward any quotes as soon as I receive them. I asked him if they could be in by Tuesday or Wednesday morning at the latest so the Council would have info on the agenda.

Steve

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

Name of Applicant John HANSON Signature of Applicant John Hanson Date of Applications 9-1-05
8749 Highway 101, Iron 55751

Legal Description:
 (Sec) Lot 34 (Twp) Block 58 (Rge) Subd 19 Parcel Code # 175-0071-05175
Ely 660 Ft. of SW 1/4 of SE 1/4 Acres: .20

Description of Proposed Use To operate home bussiness
Logging & Agriculture

Statement as to why proposed use will not cause injury to value of adjoining property.
Because Im using property AS home base for Logging operation. AND I have no close neighbors. I AM NOT working at my LAND, I Log state, county AND Federal LAND.

Statement as to how proposed use is to be designed, arranged and operated in order to permit development and use of neighboring property.
I have no close neighbors My neighbors use there LAND for FARM fields, AND A Sawmill. My bussiness blends in with All the neighboring bussiness. All I do is use my LAND to store my equipment and trucks when they are home, which the trucks are only the ones home most

* 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 4130.00 9/15/05
 Rec. 1-017798

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Zoning Administrator Review	<u>Sent to JAK</u>	<u>9-16-05</u>	<u>JmF</u>
Public Hearing Set	<u>Hearing set for 10/10/05 7:05pm</u>	<u>9-19-05</u>	<u>JmF</u>
Hearing Notice Published	<u>Mesabi Daily News</u>	<u>9-21-05</u>	<u>JmF</u>
Planning & Zoning Recommendation			
Council Action			
Filed with County Recorder			

Conditions Attached _____

VICINITY MAP TO SCALE - SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES OR THE DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES. SHOW ALLEYS 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.

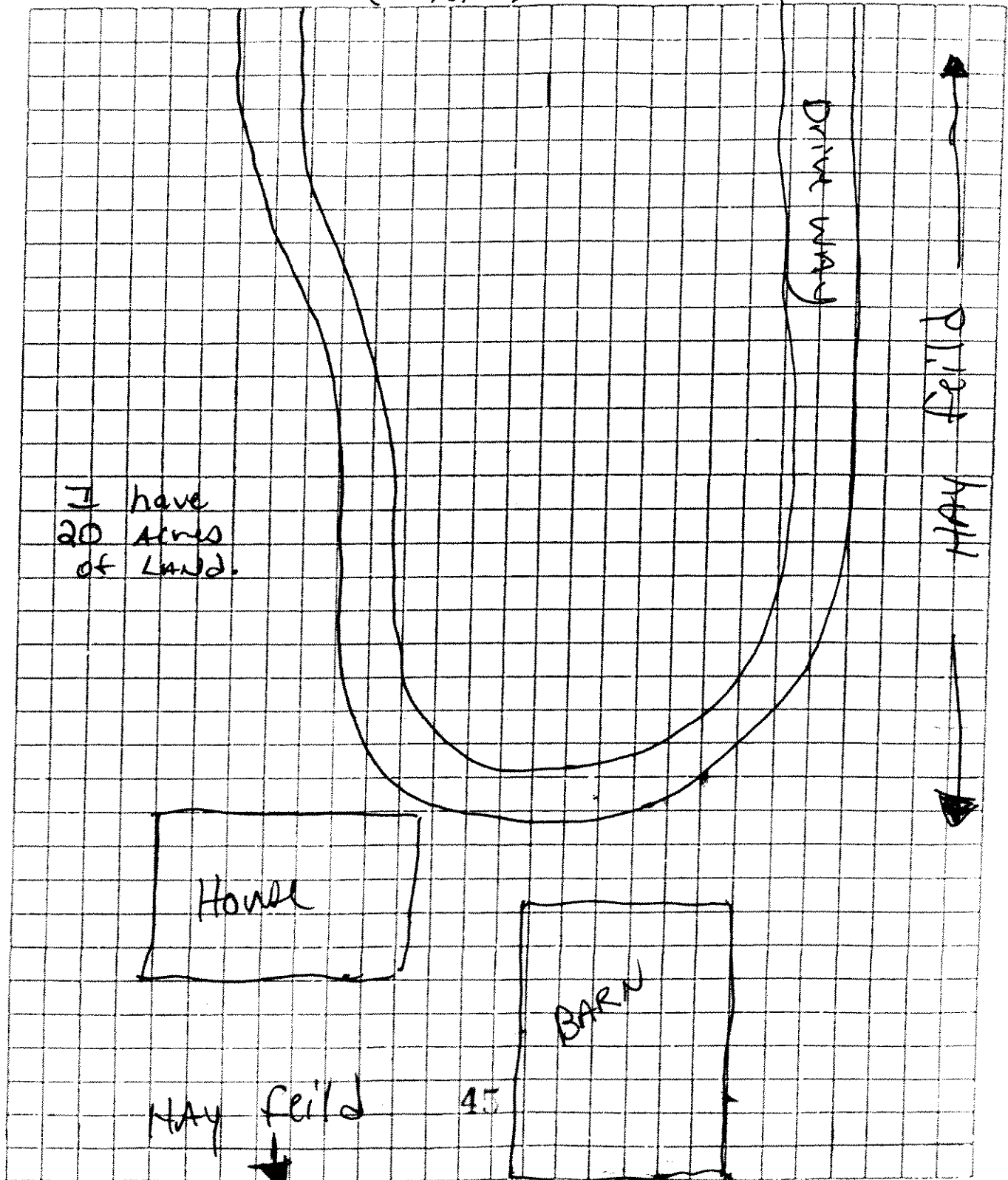
Signature John Vaux

Date 8-14-09



INDICATE NORTH IN CIRCLE

← 101 →





CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, October 10, 2005 at 7:05 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to consider a request made by John Hanson for a Conditional Use Permit as required by the Zoning Ordinance to operate a home business on his property. The property is legally described as follows:

Section 34, Township 58 North, Range 18 West

Easterly 660 feet of the Southwest Quarter (SW $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$)
Acres: 20

Parcel Code 175-0071-05175

The public can present its opinions at the public hearing or by letter addressed to the Zoning Administrator, City of Mountain Iron, City Hall, 8586 Enterprise Drive South, Mountain Iron, Minnesota 55768-8260.

By Order of the Planning and Zoning Commission
Jerry D. Kujala
Zoning Administrator

www.mtniron.com



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RESOLUTION NUMBER 32-05

ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed assessment for the improvement of those streets identified in Exhibit A by overlayment or reconstruction.

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment 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 2006, and shall bear interest at the rate of eight percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2005. To each subsequent installment when due shall be added interest for one year on all unpaid installments.
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 Administrator, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this Resolution; and he may, at any time thereafter, pay to the City Administrator 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 next succeeding year.
4. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF OCTOBER, 2005.

ATTEST:

Mayor Gary Skalko

City Administrator

EXHIBIT A

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

COUNCIL LETTER 101705-VIB

ADMINISTRATION

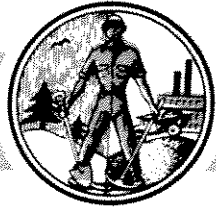
RESOLUTION NUMBER 33-05

DATE: October 12, 2005
FROM: Craig J. Wainio
City Administrator

After the completion of the vacation of certain portions of Eagle Avenue and Falcon Avenue in Parkville, it came to the staffs attention that certain platted Right-of-Ways may still exists in the Parkville Second and Third Additions. These ROW are in paper form only, no streets or infrastructure exists in these ROW's. In order to "clean-up" the entire it is recommended that the City Council set a hearing for the vacation of the following ROWs:

All of North Street in the Parkville Second Addition; all of North Street in Parkville Third Addition; all of Third Avenue in Parkville Third Addition; and Center Street from Second Avenue to Third Avenue in Parkville Third Addition all in the City of Mountain Iron, St Louis County, Minnesota.

Property owners will be notified and the hearing notice will be published in the Mesabi Daily News and on the City's web site, all in accordance with State Law. It is recommended that the City Council adopt Resolution Number 33-05 Calling for a Hearing.



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RESOLUTION NUMBER 33-05

SETTING HEARING ON VACATION

WHEREAS, the City Council of the City of Mountain Iron, Minnesota, has determined to vacate all of North Street in the Parkville Second Addition; all of North Street in Parkville Third Addition; all of Third Avenue in Parkville Third Addition; and Center Street from Second Avenue to Third Avenue in Parkville Third Addition all in the City of Mountain Iron, St Louis County, Minnesota.

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

The City Council will consider the vacation of such street, alley or road at a public hearing to be held on such proposed vacation on the 21st day of November, 2005, before the City Council in the Mountain Iron Room of the Community Center at 6:30 p.m., or shortly thereafter, and the City Administrator shall give published and posted notice as required by law.

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF OCTOBER, 2005.

ATTEST:

Mayor Gary Skalko

City Administrator

NOTICE OF HEARING

NOTICE OF HEARING ON VACATION OF ALL OF NORTH STREET IN THE PARKVILLE SECOND ADDITION; ALL OF NORTH STREET IN PARKVILLE THIRD ADDITION; ALL OF THIRD AVENUE IN PARKVILLE THIRD ADDITION; AND CENTER STREET FROM SECOND AVENUE TO THIRD AVENUE IN PARKVILLE THIRD ADDITION ALL IN THE CITY OF MOUNTAIN IRON, ST LOUIS COUNTY, MINNESOTA.

NOTICE IS HEREBY GIVEN that a hearing will be held before the City Council of Mountain Iron in the Mountain Iron Room of the Community Center on the 21st day of November, 2005, at 6:30 p.m., or shortly thereafter, to hear all persons present upon proposed vacation of all of North Street in the Parkville Second Addition; all of North Street in Parkville Third Addition; all of Third Avenue in Parkville Third Addition; and Center Street from Second Avenue to Third Avenue in Parkville Third Addition all in the City of Mountain Iron, St Louis County, Minnesota.

Dated this 17th day of October, 2005.

By order of the City Council
/s/ Craig J. Wainio
City Administrator
www.mtniron.com

COUNCIL LETTER 101705-VIC

COUNCILOR NELSON

ATV TRAIL

DATE: October 12, 2005
FROM: Councilor Nelson
Craig J. Wainio
City Administrator

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

I move that no use staff time or resources and that no expenditure of City funds takes place for the development of an ATV trail without the prior approval of the City Council.

COMMUNICATIONS
OCTOBER 17, 2005

1. League of Minnesota Cities, a request for nominations to serve on the Board of Directors.
2. Coalition of Greater Minnesota Cities, forwarding the September 22, 2005 update.
3. Coalition of Greater Minnesota Cities, forwarding the October 6, 2005 update.
4. Coalition of Greater Minnesota Cities, forwarding the registration form to attend meetings.
5. Tim Anderson, Fire Chief for the Minntac Fire Department, forwarding a thank you to the Mountain Iron Fire Department Personnel.



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

TO: City Clerks, Administrators and Managers

FROM: Jim Miller, Executive Director

DATE: October 7, 2005

SUBJECT: Board of Directors Vacancies

At the Annual Meeting in Rochester on December 3rd, the membership will elect four new members to the Board of Directors. These officials will replace: Chatfield Councilmember Brenda Johnson, Minneapolis Councilmember Sandra Colvin Roy, White Bear Lake City Manager Mark Sather and Zimmerman City Clerk Nelda Remus, all whose three-year terms expire.

As you will see from the accompanying Nominating Committee guidelines, the Board has a "commitment" to the Minnesota Association of Small Cities (Nelda Remus' position). The MOASC will recommend an individual to fill this position. Please note that there will be proposed Constitutional changes going before the full membership at the Annual Meeting in December. However, these proposed changes will not impact the election process this year.

The League's strength has always been rooted in the Board's outstanding leadership. Continuing that tradition is critical as the League looks to meeting the ever-changing challenges facing our cities. If you or someone on your Council has an interest in serving on the Board, please apply now. Terms are for three years and service involves attendance at monthly Board meetings and one or two, two-day, retreats. The League pays for most expenses, including mileage.

A roster of current Board members, Governance Handbook, an application form and the Board Nominating Process and Selection Criteria are enclosed. I would be most happy to answer any questions and can be reached at 651-281-1205.

Thank you for your help in this very important matter.



Coalition of Greater Minnesota Cities

CGMC in Brief

September 22, 2005

Contact: Sarah Kleppe
651.225.8840

CGMC Property Tax Update

Several CGMC members attended the League of Minnesota Cities Fiscal Futures Committee meeting on Friday, September 16. **Gary Neumann**, Rochester's assistant city administrator, offered several amendments to League policies. The amendments strengthened the League language about raising state revenues, including inflation in the state budgeting process, and increasing the state's budget reserve. They also changed several Local Government Aid (LGA) items. They included an inflationary increase in LGA funding, and formula that were proposed by the CGMC during the last legislative session.

All of the proposed amendments were accepted by the League committee; however, the amendment to raise state revenue was modified.

City Visits Underway

CGMC lobbyists are traveling the state to meet with member cities to report on legislative activity. Lobbyists have been meeting with city councils to brief them on what happened the previous legislative session and to prepare for the upcoming session. **Tim Flaherty and Kari Thurlow** spent the week on the Iron Range, and will be in Red Wing and St. Charles next week. Thank you for helping to coordinate these visits!

CGMC Communications Survey

Thank you to the cities who have already responded to the attached CGMC communications survey. We want to make sure each city receives CGMC news, so if you have not already done so, please take a moment to let us know your thoughts by answering the attached survey and send via fax: 651.225.9088 or email: skleppe@flaherty-hood.com.

Save the Dates!

- | | |
|------------------------|---|
| Wed., Oct. 12 | St. Cloud Civic Center, Bell/Alexander rooms
<i>10 South Fourth Avenue, St. Cloud, 56301</i> |
| 10 a.m. - noon | CGMC Economic Development Committee |
| 1 - 3 p.m. | CGMC Transportation Committee |
| Thurs., Oct. 13 | Flaherty & Hood, P.A. offices, St. Paul
<i>525 Park Street, St. Paul, 55103</i> |
| 1 - 3 p.m. | CGMC Environment Committee |
| Thurs., Oct. 27 | Flaherty & Hood, P.A. offices, St. Paul |
| 10 a.m. - noon | CGMC Annexation Committee |
| 1 - 3 p.m. | CGMC Property Tax/LGA Committee |

CGMC Labor Relations Seminar

Nov. 16 Arrowwood Conference Center, Alexandria

55

CGMC Fall Conference

Nov. 16-17 Arrowwood Conference Center, Alexandria





Coalition of Greater Minnesota Cities

CGMC in Brief

October 6, 2005

Contact: Sarah Kleppe
651.225.8840

MVST Constitutional Amendment Proposal: We Want to Hear from You

CGMC lobbyist **Sara Grewing** sent a video email to the CGMC Transportation Committee and rural legislators earlier this week about the motor vehicle sales tax (MVST) constitutional amendment. The video email and survey questions are on the CGMC website at: www.greatermncities.org/CGMC_Minute_HotTopic_Trans100305.htm.

Many CGMC members and rural legislators responded to the video, illustrating just how controversial the issue could be next session. If you have not already done so, please take a moment to view the video and discuss it with your legislators. The MVST amendment and other items will be discussed at the October 12 CGMC Transportation meeting.

CGMC Reviews New Target Formula for Highways

Coalition lobbyists are currently reviewing the latest proposed changes to the Minnesota Department of Transportation's Target Formula, which determines the amount of federal highway funding that greater Minnesota will receive. **Commissioner Molnau** is expected to make a recommendation to **Governor Pawlenty** in late November. Look for updates in the next week on this important issue.

City Visits Underway

CGMC city visits continue! **Tim Flaherty** met with city officials from Montevideo, Benson, Redwood Falls, and Windom earlier this week. Additionally, **Kari Thurlow** met with the Mora city council.

A very special thank you to CGMC members for helping to coordinate these trips!

Environmental Matching Grants Update

Kari Thurlow and Nancy Larson (Minnesota Association of Small Cities) met Wednesday with representatives from the Minnesota Pollution Control Agency (MPCA) and the Public Facilities Authority (PFA) to discuss CGMC's request for \$25 million in state bonding for the Total Maximum Daily Load (TMDL) matching grant program. Information from this meeting will be covered at the CGMC Environment Committee meeting Oct. 13 (see attached for registration).

CGMC staff will contact members to gather information to support our lobbying on this bonding initiative.



Save the dates!

CGMC members received the attached registration form earlier today for the following committee meetings:

Wed., Oct. 12 St. Cloud Civic Center, Bell/Alexander rooms
10 South Fourth Avenue, St. Cloud, 56301
10 a.m. - noon **CGMC Economic Development Committee**
1 - 3 p.m. **CGMC Transportation Committee**

Thurs., Oct. 13 Flaherty & Hood, P.A. offices, St. Paul
525 Park Street, St. Paul, 55103
1 - 3 p.m. **CGMC Environment Committee**

Thurs., Oct. 27 Flaherty & Hood, P.A. offices, St. Paul
10 a.m. - noon **CGMC Annexation Committee**
1 - 3 p.m. **CGMC Property Tax/LGA Committee**

Please RSVP to **Shelly Walsh** at slwalsh@flaherty-hood.com if you are able to attend these meetings.

CGMC Labor Relations Seminar

Nov. 16 Arrowwood Conference Center, Alexandria
The agenda and registration form for the Labor Relations Seminar was sent out via e-mail and hard copy earlier this week.

CGMC Fall Conference

Nov. 16-17 Arrowwood Conference Center, Alexandria
Details will be sent to members when the agenda is finalized. Please make your hotel reservations by calling Arrowwood at 1.866.FUN-LAND (1.866.386.5263) and asking for the special CGMC rate (\$79 plus tax).





CGMC Committee Meetings

CGMC committees will meet prior to the CGMC Fall Conference (November 16-17 in Alexandria) to propose policies. If you have not yet registered, please fill out this form and send it to Shelly at slwalsh@flaherty-hood.com or fax it to 651.225.9088.

If you are not a member of a given committee, you are still welcome to attend. Please fill out the registration form for each meeting you would like to attend.

Registration

City: _____

Name/title: _____

Please note: there are no registration fees for the committee meetings. Lunch is at members' expense.

Attending: (please mark events)

Wednesday, October 12

St. Cloud Civic Center

10 South Fourth Avenue, St. Cloud

10 a.m. – noon
Economic Development Committee

1 p.m. – 3 p.m.
Transportation Committee

Thursday, October 13

Flaherty & Hood, P.A. offices, St. Paul

525 Park Street, Suite 470

1 p.m. – 3 p.m. Environment Committee

Thursday, October 27

Flaherty & Hood, P.A. offices, St. Paul

525 Park Street, Suite 470

10 a.m. – noon
Annexation Committee

Boxed lunches (\$10 – an assortment will be ordered for delivery at the offices)

1 p.m. – 3 p.m.
Property Taxes/LGA Committee

Please fax or mail completed registration form to:

Shelly Walsh

slwalsh@flaherty-hood.com or fax: 651.225.9088

58

If you have questions, please contact Sarah Kleppe at Flaherty & Hood, P.A. by phone: 651.225.8840, fax: 651.225.9088, or email: skleppe@flaherty-hood.com.



U. S. Steel Corporation
Minnesota Ore Operations
P.O. Box 417
Mt. Iron, MN 55768

COPY

To: All Mt. Iron Fire Department Personnel,

I would like to take a moment to express my sincere appreciation for responding to our Fire emergencies here at Minntac.

In dealing with your personnel over the years, their professionalism and commitment have been second to none. I am sure you have heard this many times before, but it is worth stating again.

People like you make a Fire Chief's job easier, especially when facing the many challenges in today's society.

I look forward to working with you for many years to come.

Sincerely,

A handwritten signature in black ink that reads "Tim Anderson". The signature is written in a cursive, flowing style.

Tim Anderson, Fire Chief
Minntac Fire Department
Minnesota, Ore Operations
Mt. Iron, MN 55768