



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

WEDNESDAY, JULY 5, 2017

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JULY 5, 2017 - 6:30 P.M.
A G E N D A**

- I. Roll Call
 - II. Consent Agenda
 - A. Minutes of the June 19, 2017, Regular Meeting (#1-8)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
 - III. Public Forum
 - IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Fire Department
 - 1. Authorize to Seek Bids (#9-10)
 - H. Liaison Reports
 - V. Unfinished Business
 - VI. New Business
 - A. Resolution Number 22-17 Setting a Hearing (#11-13)
 - B. Resolution Number 23-17 Authorizing Land Sale (#14-16)
 - VII. Communications (#17)
 - VIII. Announcements
 - IX. Adjourn
- # Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
June 19, 2017

Mayor Skalko called the City Council meeting to order at 6:32p.m. with the following members present: Joe Prebeg, Jr., Alan Stanaway, Steve Skogman, Susan Tuomela, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Sally Yuccas, Librarian Director/Special Events Director; Bryan Lindsay, City Attorney and SGT John Backman, Sheriff's Department.

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

1. Approve the minutes of the June 5, 2017, special meeting as submitted.
2. Approve the minutes of the June 5, 2017, regular meeting as submitted.
3. That the communications be accepted and 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 June 1-15, 2017, totaling \$135,346.60 (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period June 1-15, 2017, totaling \$522,865.49 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- Happy early Birthday to Mildred "Millie" Babbini turning 92 on July 4th

The City Administrator reported on the following:

Welcome Heliene USA, Inc. to the Mountain Iron Community, took over the Silicon Energy lease at the Solar Plant

Director of Public Works:

- Water line repairs start June 20th, please watch workers
- Batting cage open at South Grove Recreation
- Fresh sand at West Two Rivers Campground beach

It was moved by Prebeg and seconded by Tuomela to authorize the purchase of 750KVA 3PH Pad transformer from RESCO for the quoted price of \$14,351. The costs for the transformer would be reimbursed by the School District. The motion carried on roll call vote.

It was moved by Stanaway and seconded by Skogman to authorize the purchase of 6000 gallons of dust control from Envirotech to apply to gravel roads for the St. Louis County bid price of \$0.879 per gallon for a total price of \$5,274. The motion carried on roll call vote.

Library Director/Special Events Coordinator:

- Summer Library hours, Monday-Friday 10-5pm, closed on Saturdays
- Mountain Iron 4th of July Event
 - Parade starts at 9:30
 - Events and races at Football field following Parade
- Merritt days committee continue to meet (every two weeks as event nears)
 - Event days being August 11th and 12th
- Tuesday, June 20th at 6:00pm, “Novels of the Arrowhead Region,” with Author William Durbin

Sheriff’s Department:

- No formal report

City Attorney:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve the recommendation of the Personnel Committee and hire the following individuals to the Mountain Iron Fire Department as paid on call firefighters:

- Mark Madden
- Kyle Tomceyk
- Tom Autio Jr.

The motion carried.

It was moved by Prebeg and seconded by Skogman to approve Resolution #20-17; Declaring cost to be assessed, and ordering preparation of proposed assessment. Once the assessment role is completed it will be presented to the City Council and a Public Hearing will be scheduled on the proposed assessment (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Tuomela to approve Resolution #21-17; Authorizing the acceptance of Donated land. Northward Properties, LLC, in lieu of granting an easement over Outlot A and the North ½ of Park Ridge Drive has agreed to directly convey the real estate to the City of Mountain Iron in exchange for no (\$0) consideration, as a donation on the part of Northward Properties (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Prebeg and seconded by Tuomela to move the regularly scheduled meeting date from Monday, July 3rd to Wednesday, July 5th at 6:30pm due to the 4th of July Holiday. The motion carried.

The council reviewed the list of communications.

Councilor Skogman suggested that letters be sent to all Advisory Boards and Committees to seek interest and submit an applicant in regards to being part of the Board which will be updating Codes and Ordinances.

Councilor Stanaway wanted to thank all of those that attended his father, Lloyd Stanaway's 90th birthday party which was held on Saturday, June 10th at the Senior Center.

At 6:54p.m., it was moved by Skalko and seconded by Skogman that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Thank you from the Minnesota Association of Small Cities (MAOSC) for being a part of the association and adding to the many cities that support MAOSC.
2. Thank you from the Merritt Elementary PTA for the donation to their 4th Annual "Kid Fit Carnival."
3. Thank you from the Mountain Iron-Buhl High School Yearbook for the support and for sponsoring pages within the yearbook for the 2016-2017 School year.

Summary By Category And Distribution

Category	Distribution	Amount
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	622.50
UTILITY	UTILITY	121,181.31
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	670.00
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	215.00
CAMPGROUND RECEIPTS	FEES	4,870.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	148.10
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	368.18
CAMPGROUND RECEIPTS	CREDIT CARD FEES	108.82
PERMITS	BUILDING	365.00
METER DEPOSITS	ELECTRIC	1,650.00
MISCELLANEOUS	MISC. - GENERAL	15.00
MISCELLANEOUS	REIMBURSEMENTS	406.99
CD INTEREST	CD INTEREST 101	1,444.91
CD INTEREST	CD INTEREST 378	202.29
CD INTEREST	CD INTEREST601	288.98
CD INTEREST	CD INTEREST 602	780.25
CD INTEREST	CD INTEREST 603	57.80
CD INTEREST	CD INTEREST 604	115.58
MISCELLANEOUS	ASSESSMENT SEARCHES	60.00
BUILDING RENTALS	COMMUNITY CENTER	125.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	600.00
CAMPGROUND RECEIPTS	PAVILION FEES	120.00
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	343.80
BUILDING RENTALS	SENIOR CENTER	-
FINES	CRIMINAL	591.09
Summary Totals:		<u>135,346.60</u>

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
06/17	06/20/2017	150165		Information Only Check	101-20200	.00 V
06/17	06/20/2017	150166	10056	A T & T MOBILITY	101-20200	1,579.98
06/17	06/20/2017	150167	10070	A-1 RENTAL SERVICES INC	101-20200	583.16
06/17	06/20/2017	150168	10058	ALEX AIR APPARATUS, INC	301-20200	388.00
06/17	06/20/2017	150169	130017	AMERICAN BANK	101-20200	181.23
06/17	06/20/2017	150170	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	130.57
06/17	06/20/2017	150171	20009	BARBER GRAPHICS	101-20200	161.30
06/17	06/20/2017	150172	20022	BENCHMARK ENGINEERING INC	602-20200	10,127.50
06/17	06/20/2017	150173	20051	BSN SPORTS, LLC	101-20200	119.18
06/17	06/20/2017	150174	30055	BTAC ACQUISITION CORP.	101-20200	382.69
06/17	06/20/2017	150175	30084	CARDMEMBER SERVICE	603-20200	6,553.18
06/17	06/20/2017	150176	399	CAROLINE MANNILA	604-20200	142.07
06/17	06/20/2017	150177	130146	CASH	101-20200	1,075.00
06/17	06/20/2017	150178	170001	CENTURY LINK	101-20200	512.70
06/17	06/20/2017	150179	30082	CITY OF EVELETH	101-20200	201.00
06/17	06/20/2017	150180	220003	CITY OF VIRGINIA	101-20200	55.27
06/17	06/20/2017	150181	30072	COMPUTER WORLD	101-20200	85.00
06/17	06/20/2017	150182	230021	CRAIG J WAINIO	101-20200	71.28
06/17	06/20/2017	150183	40060	DELTA DENTAL OF MINNESOTA	101-20200	2,311.55
06/17	06/20/2017	150184	40015	DULUTH NEWS TRIBUNE	101-20200	298.48
06/17	06/20/2017	150185	50049	ESSENTIA HEALTH	101-20200	75.00
06/17	06/20/2017	150186	370	GAIL JOHNSTON	101-20200	100.00
06/17	06/20/2017	150187	80001	HILLYARD/HUTCHINSON	101-20200	946.54
06/17	06/20/2017	150188	80037	HOMETOWN MEDIA PARTNERS	603-20200	31.50
06/17	06/20/2017	150189	90001	ILLINOIS LIBRARY ASSOCIATION	101-20200	552.25
06/17	06/20/2017	150190	90005	ITALIAN BAKERY INC	101-20200	30.00
06/17	06/20/2017	150191	400	JASMINE LEPISTO	604-20200	137.35
06/17	06/20/2017	150192	397	KARL & BREANNA IRVING	604-20200	186.10
06/17	06/20/2017	150193	449	KELLY DOWNS	101-20200	100.00
06/17	06/20/2017	150194	442	KENDRA WITTE-ROBINSON	604-20200	137.29
06/17	06/20/2017	150195	450	KIM LANTZ	101-20200	100.00
06/17	06/20/2017	150196	445	KRISTY GONZALES	101-20200	132.45
06/17	06/20/2017	150197	395	KYLE HURLEY	604-20200	88.08
06/17	06/20/2017	150198		Information Only Check	101-20200	.00 V
06/17	06/20/2017	150199	120006	L & M SUPPLY	101-20200	1,291.32
06/17	06/20/2017	150200	448	LAURA AHO	101-20200	100.00
06/17	06/20/2017	150201	447	LISA GABEL	101-20200	100.00
06/17	06/20/2017	150202	130004	MESABI DAILY NEWS	101-20200	1,961.75
06/17	06/20/2017	150203	110035	MIDWEST COMMUNICATIONS	101-20200	450.00
06/17	06/20/2017	150204	443	MIKE BRIGGS	604-20200	128.34
06/17	06/20/2017	150205	130039	MINNESOTA DEPT OF COMMERCE	604-20200	485.46
06/17	06/20/2017	150206	140026	MINNESOTA ENERGY RESOURCES	101-20200	951.52
06/17	06/20/2017	150207	130009	MINNESOTA POWER (ALLETE INC)	604-20200	90,191.18
06/17	06/20/2017	150208	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	396.90
06/17	06/20/2017	150209	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	15,737.71
06/17	06/20/2017	150210	398	MYKALA JOHNSON	604-20200	273.82
06/17	06/20/2017	150211	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	78,704.00
06/17	06/20/2017	150212	160066	PACE ANALYTICAL SERVICES	602-20200	582.00
06/17	06/20/2017	150213	160031	PARADE FLOAT	101-20200	25.00
06/17	06/20/2017	150214	160034	PARADE FLOAT	101-20200	75.00
06/17	06/20/2017	150215	160035	PARADE FLOAT	101-20200	50.00
06/17	06/20/2017	150216	160033	PARADE FLOATS	101-20200	100.00
06/17	06/20/2017	150217	170007	QUILL CORPORATION	101-20200	269.48
06/17	06/20/2017	150218	398	SHAWNA CURETON	604-20200	94.47
06/17	06/20/2017	150219	6051	SHEILA DAVIDSON	101-20200	150.00
06/17	06/20/2017	150220	190014	SHERWIN WILLIAMS	101-20200	68.40
06/17	06/20/2017	150221	190004	SKUBIC BROS INC	301-20200	97,201.92

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
06/17	06/20/2017	150222	1900012	SUPERIOR CAPITAL HOLDINGS, INC	301-20200	165.00
06/17	06/20/2017	150223	200020	THE TRENTI LAW FIRM	101-20200	3,913.61
06/17	06/20/2017	150224	180026	TIMOTHY D BROOKS	101-20200	210.00
06/17	06/20/2017	150225	8153	TONY MASON	604-20200	98.91
06/17	06/20/2017	150226	146	TRACY WAISANEN	604-20200	319.52
06/17	06/20/2017	150227	200006	TRIMARK INDUSTRIAL	602-20200	69.87
06/17	06/20/2017	150228	444	TYLER SMITH	604-20200	89.90
06/17	06/20/2017	150229	210001	UNITED ELECTRIC COMPANY	101-20200	2,536.04
06/17	06/20/2017	150230	130011	VOID - UNITED STATES POSTAL SERVI	604-20200	.00
06/17	06/20/2017	150231	220009	VERNS GREENHOUSE	101-20200	1,406.57
06/17	06/20/2017	150232	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	47,028.43
06/17	06/20/2017	150233	220020	VISA OR AMERICAN BANK CC PMT	101-20200	3,245.34
06/17	06/20/2017	150234	230001	WALKER GIROUX AND HAHNE LLC	603-20200	3,480.00
06/17	06/20/2017	150235	446	WILLIAM COPELAND	101-20200	200.00
06/17	06/20/2017	150236	230043	WISCONSIN CENTRAL	602-20200	132.33
06/17	06/20/2017	150237	230028	WISCONSIN ENERGY CONSERVATION	604-20200	35.00
06/17	06/20/2017	150238	60038	WRIGHT EXPRESS FINAN SERV CORP	604-20200	3,987.42
06/17	06/20/2017	150239	240001	XEROX CORPORATION	101-20200	41.09

Totals:

	383,902.98
PP-ENDING 6/16	120,385.44
SALES & USE TAX-JUNE	18,577.07
TOTAL EXPENDITURES	<u>\$522,865.49</u>



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 20-17

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

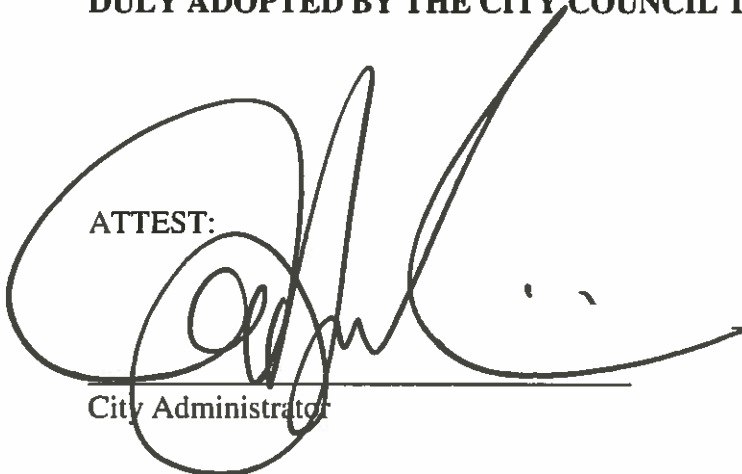
WHEREAS, costs have been determined for Improvement Number 14-04, the improvement of Mountain Iron Drive between Unity Drive and Highway 53 by reconstruction and the contract price for such improvement is \$855,314.70, and the expenses incurred in the making of such improvement amount to \$155,991.90 so that the total cost of the improvement will be \$1,007,059.17.

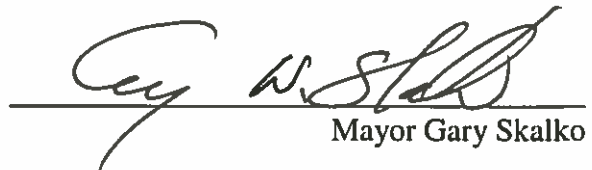
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA:

1. The portion of the cost of such improvement to be paid by the City is hereby declared to be \$920,907.72 and the portion of the cost to be assessed against benefited property owners is declared to be \$86,151.45.
2. Assessments shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January, 2018, and shall bear an interest rate at two percent above the going prime rate 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 19th DAY OF JUNE, 2017.

ATTEST:



City Administrator

Mayor Gary Skalko



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 21-17

AUTHORIZING THE ACCEPTANCE OF DONATED LAND

WHEREAS, Northward Properties, LLC is the legal owner of certain lands in Outlot A and the North 1/2 of Park Ridge Drive, Rock Ridge Development, over which the City of Mt. Iron requested an easement for utility and other purposes; and

WHEREAS, Northward Properties, LLC, in lieu of granting an easement over said lands, has agreed to directly convey the real estate to the City of Mt. Iron in exchange for no (\$0-) consideration, as a donation on the part of Northward Properties.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the City of Mt. Iron

- a) accept the real estate described on Exhibit "A" attached hereto as a donation and
- b) execute an IRS Form 8283 in favor of Northward Properties upon submission of same with an appraisal as to the valuation of the donated real estate

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF JUNE, 2017.

ATTEST:



City Administrator



Mayor Gary Skalko



FEMA

Mr. Craig Wainio
Mountain Iron Fire Department
PO Box 533
Mountain Iron, Minnesota 55768-0533

Re: Award No.EMW-2016-FO-00567

Dear Mr. Wainio:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2016 Assistance to Firefighters Grant has been approved in the amount of \$164,524.00. As a condition of this award, you are required to contribute a cost match in the amount of \$8,226.00 of non-Federal funds, or 5 percent of the Federal contribution of \$164,524.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2016 Assistance to Firefighters Grant Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then, using the Print 1199A Button, print a copy and take it to your bank to have the bottom portion completed. Make sure your application number is on the form. After your bank has filled out their portion of the form, you must fax a copy of the form to FEMA's SF-1199 Processing Staff at 540-504-2883. You should keep the original form in your grant files. After the faxed version of your SF 1199A has been reviewed you will receive an email indicating the form is approved. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

COUNCIL LETTER 070517-VG1

FIRE DEPARTMENT

SEEK BIDS

DATE: June 29, 2017

FROM: Gerry Knapper
Fire Chief

Craig J. Wainio
City Administrator

The City of Mountain Iron was recently notified by the Department of Homeland Security that we were selected to receive a Firefighters Grant in the amount of \$164,524. Proceeds from this grant must be used for SCBA apparatuses and associated equipment as well as infrared cameras. The Fire Department is seeking authorization to solicit bids for 20 air packs and masks, an air compressor and infrared cameras.

COUNCIL LETTER 070517-VIA

STREETS

RESOLUTION NUMBER 22-17

DATE: June 29, 2017

FROM: Craig J. Wainio
City Administrator

Resolution Number 22-17 sets a public hearing for the proposed assessment of Mountain Iron Drive. The hearing is set for the first meeting in August at 5:30. As required by State Statute all property owners will be notified as well as notification will be published in our official newspaper. This is a part of the Special Assessment process and once the hearing is complete, the City Council will consider the proposed assessment. It is recommended that the Resolution be adopted as presented.



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 22-17

CALLING A HEARING ON PROPOSED ASSESSMENT

WHEREAS, by a Resolution passed by the Council on June 19, 2017, the City Administrator was directed to prepare a proposed assessment of the cost of Improvement Number 14-04, the improvement of Mountain Iron Drive between Unity Drive and Highway 53 by reconstruction, and

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

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

1. A hearing shall be held at 5:30 p.m. on August 7, 2017 in the Community Center located at 8586 Enterprise Drive South to pass upon such proposed assessment. 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/she shall state in the notice the total cost of the improvement. He/She 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 hearing.
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 90 days from the adoption of the assessment. An owner 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 succeeding year.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF JULY, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator

Mountain Iron Drive Assessment

Name	Address	City	Parcel Code	Feet	Assessment
Harhorn LLC	4634 E Raymond Rd	Gilbert MN 55741	175-0071-01224	66.24	\$1,447.25
Nous Sommes Maison LLC	8396 Gardinia St	Virginia MN 55792	175-0071-01214	98.8	\$2,158.64
Harhorn LLC	4634 E Raymond Rd	Gilbert MN 55741	175-0071-01216	130.92	\$2,860.41
Walgreens Co	P.O. Box 1159	Deerfield IL 60015	175-0071-01223	200.1	\$4,371.89
Sundberg Properties	5478 Mountain Iron Dr	Virginia MN 55792	175-0071-01213	35	\$764.70
Land Investment Partners	50 S 60th St #1480	Minneapolis MN 55402	175-0071-01212	435.57	\$9,516.57
Sundberg Properties	5478 Mountain Iron Dr	Virginia MN 55792	175-0065-01430	178.5	\$3,899.97
WJ Holdings	1080 Industrial Park Dr	Eveleth MN 55734	175-0065-01360	161.44	\$3,527.23
WJ Holdings	1080 Industrial Park Dr	Eveleth MN 55734	175-0065-01200	322.88	\$7,054.46
WJ Holdings	1080 Industrial Park Dr	Eveleth MN 55734	175-0065-00600	93	\$2,031.92
WKK Inc	P.O. Box 16570	Duluth MN 55816	175-0065-00580	68.44	\$1,495.31
WKK Inc	P.O. Box 16570	Duluth MN 55816	175-0065-00480	161.44	\$3,527.23
WKK Inc	P.O. Box 16570	Duluth MN 55816	175-0065-00450	172.92	\$3,778.05
WKK Inc	P.O. Box 16570	Duluth MN 55816	175-0065-00270	171.44	\$3,745.72
Wisconsin Central RR	17641 S Ashland Ave	Homewood IL 60430	175-0071-00480	1646.4	\$35,972.11

Totals

3943.1 \$86,151.45

COUNCIL LETTER 070517-VIB

ADMINISTRATION

RESOLUTION 23-17

DATE: June 29, 2017

FROM: Craig J. Wainio
City Administrator

Resolution Number 29-17 authorizes the sale of property to Habitat for Humanity. The property was tax forfeit and the City acquired it from the County. Also, with the assistance for the IRRRB, we demolished the houses that were on the property. The property is located at 5760 and 5762 Marble Avenue.



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 23-17

AUTHORIZING THE TRANSFER OF CERTAIN PROPERTIES

WHEREAS, the City of Mountain Iron acquired certain property from the State of Minnesota as recorded in Document Number 01292419 recorded on September 1, 2016; and

WHEREAS, the parcels have parcel identification numbers of 175-0010-01550 and 175-0010-01550; and,

WHEREAS, the City of Mountain Iron has heretofore determined that it is beneficial to the City to convey this property to North Saint Louis County Habitat for Humanity, a Minnesota Nonprofit Corporation.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the Mayor and City Administrator execute the deeds to convey to North Saint Louis County Habitat for Humanity, a Minnesota Nonprofit Corporation, real properties in St. Louis County, Minnesota, described as follows:

South 1/2 of Lot 1 Block 15 of the Town of Grant to Mountain Iron

North 1/2 of Lot 1 Block 15 of the Town of Grant to Mountain Iron

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF JULY, 2017.

Mayor Gary Skalko

ATTEST:

City Administrator



County Land Explorer

St. Louis County, Minnesota



Title...

default author

County Land Explorer
St. Louis County www.stlouiscountymn.gov/explorer Minnesota

Disclaimer

This is a compilation of records as they appear in the Saint Louis County Office affecting the area shown. This drawing is to be used only for reference purposes and the County is not responsible for any inaccuracies herein

Map created using County Land Explorer
www.stlouiscountymn.gov/explorer

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Club Mesabi, Inc.
PO Box 139
Virginia, MN 55792

June 12, 2017

City of Mountain Iron
8586 Enterprise Dr
Mountain Iron, MN 55768

Gentlemen,

We would like to inform you about the upcoming 13th annual Great River Energy Mesabi Trail Bicycle Tour, hosted by Club Mesabi Inc, which will be held on Saturday, August 5, 2017.

Approximately 700-750 riders will be traveling on the Mesabi Trail from Grand Rapids to Virginia in a recreational bike tour, this is not a race. Riders will be able to choose from 4 different locations to begin their tour; Grand Rapids - Itasca County Fairground (67 miles), Marble - School (50 miles), Hibbing Bus Museum (265 miles), Buhl - Stubler Beach (14 miles). All riders will be ending their tour at Olcott Park in Virginia, where there will be a picnic lunch and music. The tour begins at 8:00 a.m. in Grand Rapids, and we should be finished in Virginia by approximately 5:00 p.m.

The entire tour will be on the Mesabi Trail. We will have course marshals on the Trail at any locations where the Mesabi Trail crosses a major road; marshals will not be stopping traffic, but rather assuring the cyclists stop for motor vehicles and follow the rules of the road. We will have EMS personnel and mechanical support available all along the route. We will be using radios from St Louis County along with our own event channel. In the case of an emergency, you will be able to communicate with us directly via that event channel. 911 will have that information as we get closer to event day, or feel free to contact me.

Enclosed is a brochure that gives more specifics about the tour. Please feel free to contact me if you have any questions.

Yours truly,

A handwritten signature in black ink that reads "Ardy Nurmi-Wilberg". The signature is written in a cursive, flowing style.

Ardy Nurmi-Wilberg
Tour Director
Club Mesabi, Inc., Executive Director
218-749-4331 (home office)
ardynw@msn.com