



**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**

**MONDAY, OCTOBER 18, 2016**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, OCTOBER 17, 2016 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the October 3, 2016, Regular Meeting (#1-5)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
  - C. Director of Public Works Report
    - 1. Disposal of Surplus Equipment (#6-10)
  - D. Library Director/Special Events Coordinator's Report
  - E. Sheriff's Department Report
  - F. City Engineer's Report
    - 1. Ditching Quotes (#11-12)
  - G. City Attorney's Report
  - H. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Set a Committee-of-the-Whole Budget Meeting
  - B. Set Closed Meeting for Performance Reviews
- VII. Communications (#13-15)
- VIII. Announcements
- IX. Adjourn

# Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
October 3, 2016

Mayor Skalko called the City Council meeting to order at 6:33p.m. with the following Council members present: Susan Tuomela, Alan Stanaway, Tony Zupancich, Joe Prebeg, Jr. and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Mike Downs, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Sally Yuccas, Librarian Director/Special Events Director; City Attorney, Bryan Lindsay; John Backman Sheriff's Department and Rod Flannigan, City Engineer.

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

1. Approve the minutes of the September 19, 2016, regular meeting as submitted.
2. 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.
3. To acknowledge the receipts for the period September 16-31, 2016 totaling \$564,971.54 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period September 16-31, 2016, totaling \$178,761.63 (a list is attached and made a part of these minutes).

The motion carried on a roll call vote.

Public Forum:

- Question regarding City Council meeting minutes from August 15, 2016. Minutes stated "Chicagami applied to City for a Conditional Use permit," when they did not, an error was made in minutes.
- Only action was a Public Hearing conducted by Planning and Zoning on September 26<sup>th</sup> in regards to changing the wording of a City Ordinance.

Mayor's Report:

- Nothing to add or report at this time

City Administrator reported on following:

- Nothing to add or report at this time

Director of Public Works:

- Summer projects are nearing completion with sidewalks currently in process of being completed, and the Pavilion as well as Batting cages having already been finished
- Winter projects will shortly begin

Director of Special Events/Library Director:

- Monday, October 10<sup>th</sup>, Opera Singer from Minnesota Opera
- In beginning phase of planning 2<sup>nd</sup> Annual "Taste of Mountain Iron," scheduled for Tuesday, November 15<sup>th</sup> at the Mountain Iron Community Center
- October 30, Annual Halloween Carnival at Mountain Iron Community Center

Sherriff's report:

- Boats, cars & other items parked on streets and alleys need to move, Calendar parking begins next month

City Engineer report:

- Nothing to report, unless there are questions

It was moved by Zupancich and seconded by Prebeg to approve Pay Request No. 1 for the Bicycle and Pedestrian Trail project, in the amount of \$87,295.49. This amount includes withholding 5% retainage on work completed to date. The motion carried on roll call vote.

It was moved by Prebeg and seconded by Tuomela to approve Pay Request No. 1 for the Woodland Estates Residential Development Phase 1 project in the amount of \$216,171.05 to Mesabi Bituminous. The amount includes withholding 5% retainage on work completed to date. The motion carried on roll call vote.

It was moved by Stanaway and seconded by Tuomela to approve the Pay Request No. 1 for the Garden Drive South project in the amount of \$42,970.42 to Mesabi Bituminous. This amount includes withholding 5% retainage on work completed to date. The motion carried on roll call vote.

It was moved by Zupancich and seconded by Tuomela to approve the recommendation by the Personnel Committee and approve the Social Media Policy as presented, from the League of Minnesota Cities Insurance Trust. The motion carried.

It was moved by Stanaway and seconded by Prebeg to approve the recommendation by the Personnel Committee and the Fire/EMS Social Media and Digital Images Policy, Policy Number 2016-02; as presented, from the League of Minnesota Cities Insurance Trust. The motion carried.

It was moved by Prebeg and seconded by Tuomela to approve the recommendation by the Personnel Committee and approve the Computer Use Policy, Policy Number 2016-03; as presented, from the League of Minnesota Cities Insurance Trust. The motion carried.

It was moved by Zupancich and seconded by Prebeg to approve the recommendation by the Personnel Committee and accept the resignation from employee Jesse Linder, effective 11 October 2016. The motion carried.

It was moved by Prebeg and seconded by Zupancich to approve the recommendation made by the Personnel Committee and authorize internal posting and advertising for the Maintenance position which is being vacated by Mr. Linder. The motion carried.

It was moved by Zupancich and seconded by Tuomela to approve Resolution #41-16; setting a public hearing for the proposed vacation of the park designation for the parcel of property north of the lots on Garden Drive North. A hearing is being set for the first meeting in November, after the hearing the City Council will then determine whether or not to vacate the park designation. The motion carried.

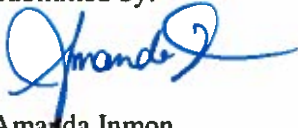
It was moved by Prebeg and seconded by Tuomela to approve Resolution #42-16; authorizing the sale of property to Habitat for Humanity. The property was tax forfeit and the City acquired in from the County.

The property is located at 5700 Mineral Avenue and the proposed purchase price is \$1,000 to cover the City's cost. The motion carried.

It was moved by Zupancich and seconded by Prebeg to approve Resolution #43-16; authorizing the issuance, sale and delivery of \$580,000 General Obligation improvement refunding Bonds, Series 2016A, therefore saving the City over \$50,000. The motion carried.

At 7:04p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon  
Municipal Services Secretary

[www.mtniron.com](http://www.mtniron.com)

## Summary By Category And Distribution

Category	Distribution	Amount
METER DEPOSITS	ELECTRIC	1,150.00
UTILITY	UTILITY	140,729.98
PERMITS	BUILDING	1,765.88
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	79.20
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	70.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
BUILDING RENTALS	SENIOR CENTER	50.00
FINES	CRIMINAL	791.28
MISCELLANEOUS	REIMBURSEMENTS	18.68
INTERGOVERNMENTAL REVENUE	TACONITE MUNICIPAL AID	376,975.00
BUILDING RENTALS	COMMUNITY CENTER	225.00
BUILDING RENTALS	NICHOLS HALL	225.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	39,734.66
LICENSES	ANIMAL	10.00
CAMPGROUND RECEIPTS	FEES	380.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	28.12
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	11.40
CAMPGROUND RECEIPTS	CREDIT CARD FEES	3.97
CD INTEREST	CD INTEREST 101	7.73
CD INTEREST	CD INTEREST 378	78.39
CD INTEREST	CD INTEREST 602	9.94
CD INTEREST	CD INTEREST 603	9.94
CD INTEREST	CD INTEREST 604	4.41
COPIES	COPIES	21.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,668.20
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	383.76
<b>Summary Totals:</b>		<b>564,971.54</b>

Check Issue Date(s): 10/04/2016 - 10/04/2016

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
10/16	10/04/2016	149157	10070	A-1 RENTAL SERVICES INC	101-20200	892.95
10/16	10/04/2016	149158	10033	ALERT-ALL CORPORATION	101-20200	565.00
10/16	10/04/2016	149159	10006	ANDERSON AUTO CENTER (DBA)	101-20200	583.58
10/16	10/04/2016	149160	10010	ARROW AUTO	101-20200	480.10
10/16	10/04/2016	149161	5007	ASSURANT EMPLOYEE BENEFITS	602-20200	903.85
10/16	10/04/2016	149162	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	3,293.81
10/16	10/04/2016	149163	30097	C. EMERY NELSON, INC.	602-20200	862.98
10/16	10/04/2016	149164	30017	CARQUEST (MOUNTAIN IRON)	602-20200	267.65
10/16	10/04/2016	149165	170001	CENTURY LINK	101-20200	119.95
10/16	10/04/2016	149166	30082	CITY OF EVELETH	101-20200	127.20
10/16	10/04/2016	149167	30072	COMPUTER WORLD	101-20200	1,505.95
10/16	10/04/2016	149168	288	CRAIG RACE	101-20200	200.00
10/16	10/04/2016	149169	40063	DEPARTMENT OF COMMERCE	604-20200	350.00
10/16	10/04/2016	149170	289	DONALD C. ETTER	101-20200	200.00
10/16	10/04/2016	149171	60026	FASTENAL COMPANY	101-20200	70.93
10/16	10/04/2016	149172	70016	GOPHER STATE ONE CALL INC	604-20200	76.95
10/16	10/04/2016	149173	70004	GRANDE ACE HARDWARE	101-20200	295.96
10/16	10/04/2016	149174	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
10/16	10/04/2016	149175	80044	HENKEL, BRENT	604-20200	894.00
10/16	10/04/2016	149176	80017	HENRY'S WATERWORKS INC	601-20200	991.06
10/16	10/04/2016	149177	80001	HILLYARD/HUTCHINSON	101-20200	1,050.00
10/16	10/04/2016	149178	80037	HOMETOWN MEDIA PARTNERS	101-20200	12.00
10/16	10/04/2016	149179	90029	IRON RANGE INVESTMENTS, LLC	101-20200	7,500.00
10/16	10/04/2016	149180	100023	JIM'S CLEANING	101-20200	240.00
10/16	10/04/2016	149181	290	JUSTINE HERBERG	101-20200	100.00
10/16	10/04/2016	149182	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	468.50
10/16	10/04/2016	149183	120054	LINDER, JESSE	604-20200	70.46
10/16	10/04/2016	149184	120062	LOW VOLTAGE CONTRACTORS INC.	101-20200	245.00
10/16	10/04/2016	149185	120014	LUNDGREN MOTORS	301-20200	27,304.45
10/16	10/04/2016	149186	130008	MINNESOTA MUNICIPAL UTILITIES	602-20200	3,325.00
10/16	10/04/2016	149187	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,032.92
10/16	10/04/2016	149188	130097	MINNESOTA VALLEY TESTING LABS	602-20200	346.50
10/16	10/04/2016	149189	160066	PACE ANALYTICAL SERVICES	601-20200	695.80
10/16	10/04/2016	149190	160060	PIT & QUARRY SUPPLIES INC	101-20200	600.00
10/16	10/04/2016	149191	160072	PRECISION PRINTS OF WRIGHT	604-20200	344.68
10/16	10/04/2016	149192	170007	QUILL CORPORATION	101-20200	343.88
10/16	10/04/2016	149193	190004	SKUBIC BROS INC	101-20200	132.75
10/16	10/04/2016	149194	190006	SPRING CREEK OUTFITTERS INC	603-20200	38.00
10/16	10/04/2016	149195	190061	SULLIVAN CANDY & SUPPLY	101-20200	209.85
10/16	10/04/2016	149196	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	6,132.00
10/16	10/04/2016	149197	210001	UNITED ELECTRIC COMPANY	101-20200	3,603.79
10/16	10/04/2016	149198	210002	UNITED TRUCK BODY COMPANY INC	101-20200	162.61
10/16	10/04/2016	149199	220025	VERIZON WIRELESS	601-20200	17.68
10/16	10/04/2016	149200	220014	VIKING INDUSTRIAL NORTH	604-20200	525.03
10/16	10/04/2016	149201	230033	WTMER ASSOCIATES INC	101-20200	44.17
10/16	10/04/2016	149202	240001	XEROX CORPORATION	101-20200	577.32
10/16	10/04/2016	149203	260002	Z/TECH	101-20200	348.00
10/16	10/04/2016	149204	260005	ZEP MANUFACTURING COMPANY	101-20200	415.19
Totals:						69,658.12
PPE-ENDING 9/23/16						109,105.51
TOTAL EXPENDITURES						\$178,761.63

**COUNCIL LETTER 100316-IVC1**  
**ELECTRIC DEPARTMENT**  
**DISPOSAL OF SURPLUS EQUIPMENT**

**DATE:** October 13, 2016

**FROM:** Mike Downs  
Director of Public Works

Craig J. Wainio  
City Administrator

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Staff is requesting authorization to dispose of 23 surplus nonworking pole mount transformers to T&R Electric. T&R will pay the City \$2021.25 for the transformers.

Secondly, Staff is seeking authorization to dispose of 2 pole and 1 pad mount transformers with high PCB content to Clean Harbors. Due to the high amount of PCB it will cost the City \$1,857.56 to dispose.





Call Toll Free 800.843.7994  
 Fax 605.534.3861  
 www.t-r.com

**"THE TRANSFORMER PEOPLE"®**

Analysis Report

9/08/2016  
 7:27:41

Customer: 714 MOUNTAIN IRON LIGHT & WATER DEPT  
 Sample ID Range: M793DQ to M818DQ  
 Test Date Range:  
 Batch ID:

SAMPLE ID	DESCRIPTION		PCB ANALYSIS
-----	-----		-----
M793DQ	25 KVA, Serial Number: 2832481-30	68.75	Less than 2 ppm
M794DQ	25 KVA, KUHLMAN Serial Number: 4030710185	68.75	Less than 2 ppm
M795DQ	10 KVA, T&R ELECTRIC Serial Number: 038536	27.50	10 ppm
M796DQ	10 KVA, DISTRIBUTION TRANS Serial Number: 7130981	27.50	Less than 2 ppm
M797DQ	10 KVA, WESTINGHOUSE Serial Number: 60AL4162	27.50	Less than 2 ppm
M798DQ	10 KVA, DISTRIBUTION TRANS Serial Number: 7127963	27.50	2 ppm
M799DQ	25 KVA, Serial Number: 2832481-34	68.75	Less than 2 ppm
M300DQ	50 KVA, Serial Number: 2832482-2	137.50	2 ppm
M301DQ	15 KVA, JERRY'S ELECTRIC Serial Number: 61190-13	41.25	2 ppm
M302DQ	15 KVA, GENERAL ELECTRIC Serial Number: C144835	CLEAN HARBORS	76 ppm
M303DQ	15 KVA, GENERAL ELECTRIC Serial Number: C47581	41.25	9 ppm
M304DQ	10 KVA, GENERAL ELECTRIC Serial Number: 0981867-57K	27.50	2 ppm
M305DQ	10 KVA, T&R ELECTRIC Serial Number: 038907	CLEAN HARBORS	50 ppm

563.75

## Analysis Report

9/08/2016  
7:27:41Customer: 714 MOUNTAIN IRON LIGHT & WATER DEPT  
Sample ID Range: M793DQ to M818DQ  
Test Date Range:

Batch ID:

SAMPLE ID	DESCRIPTION		PCB ANALYSIS
-----	-----		-----
M806DQ	10 KVA, LINE MATERIAL Serial Number: D5690404	27.50	Less than 2 ppm
M807DQ	50 KVA, COOPER Serial Number: 98NC943016	137.50	Less than 2 ppm
M808DQ	50 KVA, Serial Number: 2832482-8	137.50	4 ppm
M809DQ	15 KVA, GENERAL ELECTRIC Serial Number: B747066	41.25	2 ppm
M810DQ	15 KVA, GENERAL ELECTRIC Serial Number: D442431-59P	41.25	5 ppm
M811DQ	15 KVA, GENERAL ELECTRIC Serial Number: C117338	41.25	Less than 2 ppm
M812DQ	50 KVA, Serial Number: 2832482-31	137.50	Less than 2 ppm
M813DQ	50 KVA, Serial Number: 2832482-11	137.50	Less than 2 ppm
M814DQ	50 KVA, Serial Number: 2832482-39	137.50	Less than 2 ppm
M815DQ	75 KVA, COOPER Serial Number: 95LJ232001	206.25	Less than 2 ppm
M816DQ	75 KVA, COOPER Serial Number: 95CJ232002	206.25	Less than 2 ppm
M817DQ	500 KVA, T&R ELECTRIC Serial Number: 01758	CLEAN HARBORS	50 ppm
M818DQ	75 KVA, JERRY'S ELECTRIC Serial Number: 10491-26	206.25	Less than 2 ppm

1457.50

563.75

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2021.25



Clean Harbors Environmental Services, Inc.  
211 Holiday Avenue  
Cannon Falls, MN 55009  
www.cleanharbors.com

September 16, 2016

Attn: Mr. Michael Downs  
Mountain Iron City Of  
8866 Slate Street  
Mountain Iron, MN 55768

Quote #2501675

Dear Mr. Downs:

Thank you for considering Clean Harbors (Transformer Services) for your transformer/electrical equipment recycling and PCB disposal needs. Clean Harbors has the proper permits and licensing for the acceptance and disposal of the waste streams identified in this quotation.

Clean Harbors offers our clients a broad spectrum of environmental services and has the ability to dispose of hazardous material at or through a Clean Harbors owned and operated facility. In addition to managing your PCB waste streams and obsolete electrical equipment, Clean Harbors (Transformer Services) also provides:

- Facility Decontamination/Remediation Services
- PCB Contaminated Oil Retrofilling
- Non-PCB Transformer Oil Reclamation/Dehydration/Degassing
- Transformer Vacuum-Fills
- Substation Dismantling

I look forward to servicing your environmental and transformer needs. When you are ready to place an order, please contact me at the number listed below.

Sincerely,

Kenneth Faurot  
Transformer Services Technical Sales Expert  
Phone: 402.306.0323



September 16, 2016  
Clean Harbors Quote #2501675

Page 3 of 6

### QUOTE SUMMARY

Description	Amount
TASK 1: LTL TRANSPORTATION	\$1,695.00
TASK 2: TRANSFORMER RECYCLING	\$1.40
<b>Subtotal</b>	<b>\$1,696.40</b>
<b>Estimated Recovery Fee</b>	<b>\$161.16</b>
<b>QUOTE TOTAL</b>	<b>\$1,857.56</b>



**BENCHMARK  
ENGINEERING, INC.**

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

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

October 12, 2016

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

Re: South Grove Drainage Improvements  
City of Mountain Iron  
Project No. MI16-02

Dear Mr. Wainio,

Quotes were received for the South Grove Drainage Improvements project at 10:00 AM on October 10, 2016. A total of two (2) quotes were received, and the low bid was submitted by Mesabi Bituminous Inc. of Gilbert, Minnesota. A tabulation of bids is enclosed for your review.

If the City of Mountain Iron intends to award this project at its October 17<sup>th</sup> City Council meeting, based upon our review of the bid information, it is recommended that you award the base bid to Mesabi Bituminous, Inc. in the amount of \$13,200.00.

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

Sincerely,  
Benchmark Engineering, Inc.

  
Alan Johnson, PE  
Project Engineer

Enclosure



**BID TABULATION**  
**SOUTH GROVE DRAINAGE IMPROVEMENTS**  
**CITY OF MOUNTAIN IRON, MINNESOTA**  
**PROJECT NO: MI16-06**

**DATE: OCTOBER 10, 2016**

SPEC. NO.	ITEM	UNITS	EST. QUANTS	MESABI BITUMINOUS, INC.		C & C WINGER	
				UNIT COST	TOTAL AMOUNT	UNIT COST	TOTAL AMOUNT
2101.5	CLEARING AND GRUBBING	LUMP SUM	1.0	\$4,400.00	\$4,400.00	\$3,900.00	\$3,900.00
2104.5	SALVAGE RCP APRON	EACH	1.0	\$150.00	\$150.00	\$400.00	\$400.00
2105.5	COMMON EXCAVATION	CU. YD.	326.0	\$20.00	\$6,520.00	\$20.00	\$6,520.00
2501.5	18" RC PIPE CULVERT	LIN. FT.	14.0	\$70.00	\$980.00	\$250.00	\$3,500.00
2501.6	INSTALL PIPE APRON	EACH	1.0	\$350.00	\$350.00	\$200.00	\$200.00
2575.6	TURF ESTABLISHMENT	LUMP SUM	1.0	\$800.00	\$800.00	\$4,500.00	\$4,500.00
<b>ENGINEER'S ESTIMATE</b>							

**BASE BID TOTALS \$13,200.00**

**\$19,020.00**

*Alta J. Johnson*

BENCHMARK ENGINEERING, INC.

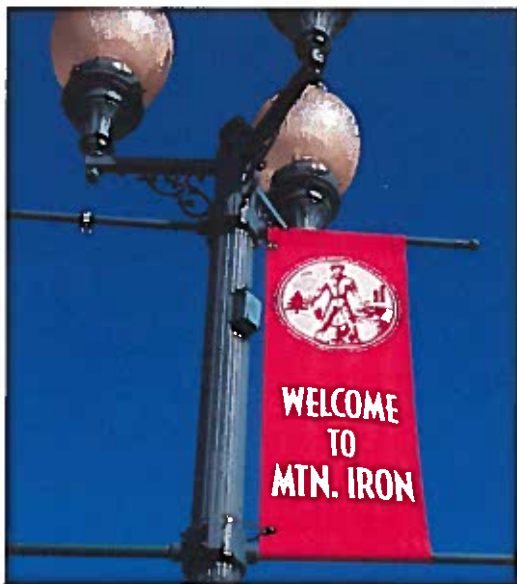
# Mountain Iron Comprehensive Plan Public Review Meeting

**10/27/16 - 6:00 PM**

Mountain Iron residents are invited to attend a Public Review Meeting in order to review draft recommendations being proposed in the 2016 Comprehensive Plan Update.

Recommendations in the Comprehensive Plan will address: ***Economic Development, Natural and Cultural Resources, Transportation, Utilities and Community Facilities, Housing, Intergovernmental Cooperation, Land Use, and Recreation.***

The Comprehensive Plan serves as a vision for the City's future. Citizen participation in the process ensures that your voice is heard when considering the future for the City of Mountain Iron!



**Thursday, October 27<sup>th</sup>**

**6:00 PM**

**Mountain Iron Community  
Center**

**8586 Enterprise Drive S.,  
Mountain Iron, MN 55768**

**For more information contact: Jarrett Valdez, ARDC**

**Email: [jvaldez@ardc.org](mailto:jvaldez@ardc.org) Phone: 218-529-7513**



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

## NOTICE OF PUBLIC HEARING

Notice is hereby given that the Mountain Iron City Council will hold a public hearing on Monday, November 7, 2016 at 6:30 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to seek vacation of the park designation on the following described parcel:

That part of the PARK in SOUTH GROVE ADDITION to the City of Mountain Iron according to the recorded plot thereof described as follows.

Beginning at the northeast corner of Lot 1 Block 12 of said SOUTH GROVE ADDITION; thence North 04 degrees 25 minutes 32 seconds West along the northerly extension of the east line of said Lot 1 for a distance of 203.29 feet to the north line of said PARK; thence South 85 degrees 57 minutes 38 seconds West along said north line for a distance of 765.52 feet to the northwest corner of said PARK; thence South 04 degrees 25 minutes 32 seconds East along the west line 208.45 feet to the southwest corner of said PARK; thence North 85 degrees 34 minutes 28 seconds East along the south line of said PARK 756.50 feet to the point of beginning.

The Council intends to subdivide the property, sell the lots for residential building lots and rezone the area to Urban Residential-Sewered (URS).

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

By Order of the City Council

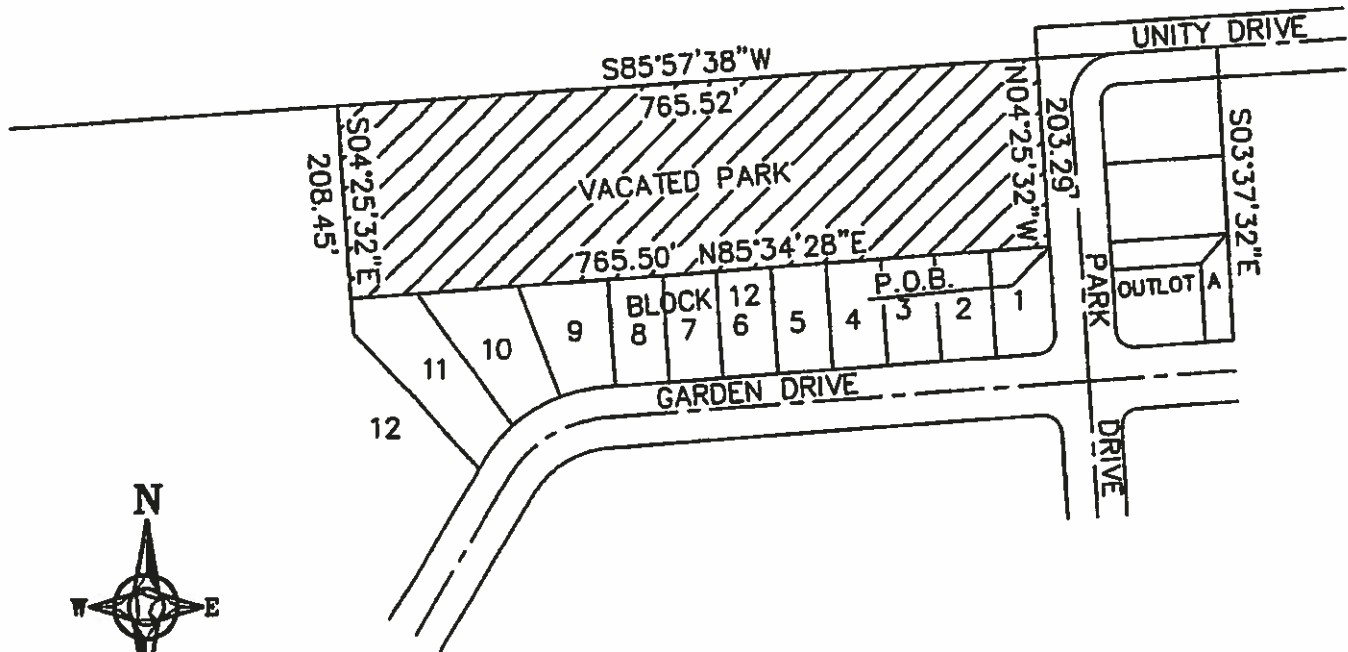
Craig J. Wainio  
City Administrator



# DESCRIPTION EXHIBIT

That part of the PARK in SOUTH GROVE ADDITION to the City of Mountain Iron according to the recorded plat thereof described as follows.

Beginning at the northeast corner of Lot 1 Block 12 of said SOUTH GROVE ADDITION; thence North 04 degrees 25 minutes 32 seconds West along the northerly extension of the east line of said Lot 1 for a distance of 203.29 feet to the north line of said PARK; thence South 85 degrees 57 minutes 38 seconds West along said north line for a distance of 765.52 feet to the northwest corner of said PARK; thence South 04 degrees 25 minutes 32 seconds East along the west line 208.45 feet to the southwest corner of said PARK; thence North 85 degrees 34 minutes 28 seconds East along the south line of said PARK 765.50 feet to the point of beginning.



I hereby certify that this plan, specification or report was prepared by me or under my supervision and that I am a duly registered LAND SURVEYOR under the laws of the State of MINNESOTA



**Benchmark**  
ENGINEERING, INC.

8878 Main Street Post Office Box 261  
Mountain Iron, Minnesota 55761  
Phone 218/735-8914

*Rodney Plannings*

Date: 9-16-16 Reg. No. 19797

City Council

09/29/2016