

INTERGOVERNMENTAL RELATIONS COMMITTEE

11-0241R

RESOLUTION AUTHORIZING THE EXECUTION OF TWO SEPARATE AGREEMENTS WITH THE STATE OF MINNESOTA, DEPARTMENT OF NATURAL RESOURCES, FOR THE 2011 SUMMER MAINTENANCE OF THE CLYDE AVENUE (MUNGER ACCESS) AND RICE'S POINT BOAT LAUNCH SITES.

RESOLVED, that the proper city officers are hereby authorized to execute agreements, substantially the same as those on file with the city clerk as Public Document No. \_\_\_\_\_, with the state of Minnesota, department of natural resources, authorizing the city to perform certain maintenance at the Clyde Avenue (Munger Access) and Rice's Point boat launch sites, in consideration of \$1,500 to be paid by the department of natural resources to the city. Reimbursements received shall be deposited into public administration department, maintenance operations division, General Fund 110, Department 121, Division 1217-2140, Revenue Source 4220-02 (General, Public Administration, Maintenance Operations, Street Maintenance).

Approved:



Department Director

Approved for presentation to council:



Chief Administrative Officer

Approved as to form:



Attorney

Approved:



Auditor

MAINT OPS/ATTY LP:cjk 5/6/2011

STATEMENT OF PURPOSE: This resolution authorizes two separate agreements between the city and the DNR whereby the city agrees to provide specific maintenance services during 2011 at Munger boat landing and Rice's Point boat landing. The DNR agrees to reimburse the city for its expenses incurred up to \$500 for Munger landing and up to \$1,000 for Rice's Point landing. These agreements are identical to 2008, 2009, and 2010.

Name of lake(s) and/or river(s)

Rice's Point Access

It is hereby agreed that City of Duluth, Tim Howard, Facilities Management

Name of organization

411 W 1<sup>st</sup> St Rm 208, Duluth, MN 55802

218-730-5177

Address

Telephone No.

Will perform the following described maintenance on the above named access.

- (X) 1. Clean up all litter, branches, and other debris at least once every 7 days, or sooner if needed, during contract period May 2, 2011 to September 12, 2011.
- (X) 2. Mow Site: A total of at least 3 times at intervals of about \*Note days during the contract period. Destroy noxious weeds as requested.
- (X) 3. Assist in removing and installing docks with front end loader.
- (X) 4. Report storm damage, other needed repairs and missing signs to undersigned DNR field person.
- (X) 5. Report problems such as vandalism and overnight camping to undersigned DNR field person.
- (X) 6. Provide the following additional services: Grade parking area, remove sand built up on launch ramp as needed throughout the season.

Payment Schedule is as follows:

First Payment: From contract start date through June 30. 40% of total

\$400.00

Second Payment: From July 1 through contract end date. 60% of total \$600.00

TOTAL AMOUNT

\$1000.00

\*NOTE: As Needed

PLEASE SEND INVOICE FOR FIRST PAYMENT BY JULY 1st. SEND INVOICE FOR SECOND PAYMENT AFTER CONTRACT END DATE.

CITY OF DULUTH

COUNTERSIGNED:

By Don Ness, Mayor

City Auditor

Attest  
Jeffrey J. Cox, City Clerk

Approved as to form:

Attorney

Date

Telephone #

Federal Tax #

Approved by: \_\_\_\_\_ Date \_\_\_\_\_

Address: 1568 Hwy 2, Two Harbors, Mn. 55616 (218) 834-1430

Field Inspected by: \_\_\_\_\_ Date \_\_\_\_\_

Title: \_\_\_\_\_ Telephone No. \_\_\_\_\_

