



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

TUESDAY, FEBRUARY 18, 2020

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, FEBRUARY 18, 2020 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the February 3, 2020, Regular Meeting (#1-4)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Probationary Position (#5)
 - C. Director of Public Works Report
 - D. Library Director/Special Events Coordinator's Report (#6)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Pay Request Number 2 – Unity Drive Water (#7-9)
 - G. Utility Advisory Board
 - 1. Refuse Rate Adjustment (#10-12)
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Ordinance Number 01-20 Rezoning (#13-14)
 - B. Water Tower Rehabilitation Plans
- VIII. Communications (#15-20)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
February 3, 2020

Mayor Skalko called the City Council meeting to order at 6:33p.m. with the following members present: Councilor Alan Stanaway, Julie Buria, Steve Skogman, and Mayor Gary Skalko. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; and SGT Backman, Sheriff's Department. Absent members: Councilor Joe Prebeg Jr.

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

1. Add the following items to the agenda:
 - IV. A. Mayor's Report
 - VI. D. Pledge of Allegiance
 - VI. E. Pet Licenses
1. Library Board appointment
2. Approve the minutes of the January 21, 2020, 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 January 16-31, totaling \$301,202.58 (a list is attached and made a part of these minutes).
5. To authorize the payments of the bills and payroll for the period January 16-31, totaling \$212,220.30 (a list is attached and made a part of these minutes).

The motion carried with Councilor Prebeg absent.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Condolences to the family and friends of Aubrey Klingfus
- Condolences to the family and friends of Adeline Dean
- Happy birthday to Ellen Martinson-Pevach turned 99 years old on December 3rd
- Congratulations to the recent Basketball Hall of Fame Inductees
 - Frank Oberstar – Mountain Iron Class of 1970
 - Lyle Giersdorf – Mountain Iron Class of 1976
 - Jayne Haugejorde – Mountain Iron Class of 1979
 - Shelly Renzaglia – Mountain Iron-Buhl Class of 1986
 - Kim Fierke – Mountain Iron-Buhl Class of 1987
 - Jon Gornick – Mountain Iron-Buhl Coach

Councilor Joe Prebeg Jr. entered the meeting at 6:42p.m.

It was moved by Skalko and seconded by Buria to appoint Paula Satrang to the Library Board, with her term expiring on December 31, 2022. The motion carried.

City Administrator:

- Firefighter Grant Review Board in Albertville last week- Awarded Implementation Grant of \$19,400 to help with implantation of Shared Services (Emergency Services) in Virginia and Mountain Iron

Director of Public Works:

- Water-line service repair in South Grove
- City Crews hauling snow out of neighborhoods – please be aware of crew and drivers
- Frost is roughly at 48inches – currently no issue
- Brief electrical outage today – isolated area

Sheriff's Department:

- No formal report

City Engineer:

- Currently working on technical specifications for Water Tower rehabilitation

It was moved by Stanaway and seconded by Skogman to set the Local Board of Appeals and Equalization (LBAE) for May 12, 2020 from 5:00pm to 6:00pm at the Mountain Iron City Hall. The motion carried.

It was moved by Prebeg and seconded by Stanaway to authorize Sundberg Enterprises, LLC, DBA: Sawmill Saloon & Restaurant to serve alcohol at the Holy Spirit's "Theology on Tap," scheduled for February 8, 2020 at the Mountain Iron Community Center. The motion carried.

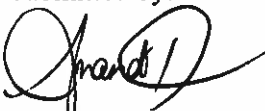
It was moved by Prebeg and seconded by Buria to reschedule the February 17, 2020 meeting due to the President's Day Holiday to Tuesday, February 18, 2020 at 6:30pm at the Mountain Iron City Hall. The motion carried.

It was moved by Skogman and seconded by Buria to start each City Council meeting by reciting the Pledge of Allegiance. The motion carried unanimously.

It was moved by Skogman and seconded by Prebeg to advertise in Hometown Focus and Mesabi Daily News as well as to post on Facebook, a reminder regarding the purchases of pet licenses in the City. The motion carried.

At 7:07p.m., it was moved by Skalko and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	700.00
BUILDING RENTALS	COMMUNITY CENTER	300.00
BUILDING RENTALS	SENIOR CENTER	50.00
CD INTEREST	CD INTEREST 101	3,062.96
CD INTEREST	CD INTEREST 378	1,383.28
CD INTEREST	CD INTEREST 602	148.21
CD INTEREST	CD INTEREST 603	296.42
CD INTEREST	CD INTEREST601	49.40
COPIES	COPIES	22.50
FINES	PARKING VIOLATIONS	30.00
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	31,250.00
LICENSES	ANIMAL	15.00
METER DEPOSITS	ELECTRIC	1,150.00
MISCELLANEOUS	ASSESSMENT SEARCHES	30.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	53,749.79
MISCELLANEOUS	CABLE TV FRANCHISE FEE	5,832.85
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	184.28
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,852.40
MISCELLANEOUS	EDA REIMBURSEMENT	4,801.20
MISCELLANEOUS	MISC. - GENERAL	15.18
MISCELLANEOUS	REIMBURSEMENTS	28.60
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	426.48
PERMITS	BUILDING	46.00
UTILITY	UTILITY	195,778.03
Grand Totals:		<u>301,202.58</u>

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/20	02/05/2020	154259	10055	ALTEC INDUSTRIES INC	604-20200	1,913.66
02/20	02/05/2020	154260	130017	AMERICAN BANK	602-20200	914.82
02/20	02/05/2020	154261	30017	CARQUEST (MOUNTAIN IRON)	604-20200	389.10
02/20	02/05/2020	154262	220003	CITY OF VIRGINIA	101-20200	820.72
02/20	02/05/2020	154263	30026	COMO LUBE & SUPPLIES INC	602-20200	125.00
02/20	02/05/2020	154264	30072	COMPUTER WORLD	101-20200	2,345.60
02/20	02/05/2020	154265	230021	CRAIG J WAINIO	101-20200	335.23
02/20	02/05/2020	154266	50037	EDWARDS OIL COMPANY	602-20200	539.05
02/20	02/05/2020	154267	60015	FERRELLGAS	602-20200	685.11
02/20	02/05/2020	154268	70016	GOPHER STATE ONE CALL INC	604-20200	50.00
02/20	02/05/2020	154269	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
02/20	02/05/2020	154270	80022	HAWKINS INC	601-20200	565.11
02/20	02/05/2020	154271	80037	HOMETOWN MEDIA PARTNERS	101-20200	73.50
02/20	02/05/2020	154272	30124	MARSARS WATER RESCUE SYTEMS, INC.	101-20200	3,054.30
02/20	02/05/2020	154273	130004	MESABI DAILY NEWS	604-20200	64.81
02/20	02/05/2020	154274	130006	MESABI HUMANE SOCIETY	101-20200	1,458.34
02/20	02/05/2020	154275	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,444.60
02/20	02/05/2020	154276	30001	NAPA AUTO PARTS	101-20200	254.78
02/20	02/05/2020	154277	160066	PACE ANALYTICAL SERVICES, LLC	601-20200	116.00
02/20	02/05/2020	154278	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	272.40
02/20	02/05/2020	154279	180008	RADKO IRON & SUPPLY INC	101-20200	400.00
02/20	02/05/2020	154280	180003	RANGE OFFICE SUPPLY	601-20200	138.41
02/20	02/05/2020	154281	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
02/20	02/05/2020	154282	220025	VERIZON WIRELESS	602-20200	17.58
Grand Totals:						58,566.72
02/11/2020						34,411.04
LUNDGREN MOTORS						119,242.54
PP-ENDING 01/24						
TOTAL EXPENDITURES						\$212,220.30

COUNCIL LETTER 021820-IVB1

ADMINISTRATION

PROBATONARY

DATE: February 13, 2020

FROM: Craig J. Wainio
City Administrator

Mrs. Jacquelyn Loeffen has reached the end of her probationary period. After review, it is Staff's recommendation that Mrs. Loeffen be retained and her status be permanent full-time.

Mountain Iron Public Library

Monthly Report

January 2020

Circulation:

Items checked out: 1,883 Items checked in: 1,830

Total Circulation of materials in January: 3,713

Attendance:

Adults: 649 Youth: 122 Patrons in January: 768 Total Library Usage: 837

(Special Events/Programs held: 14)

Reference Desk visits: 314 Computer Use Sessions: 114

Events and Activities at the library in January:

Winter Reading Program January 3 – 31, 2020

January 1 & 20: Library Closed

January 6 & 21: City Council Meetings (Anna)

January 6, 13, & 27: Young Readers Story Time

January 8: Library Board Meeting (Anna)

January 8, 15, 22, & 29: After School Reading Club

January 10, 17, 24 & 31: Infant/ Toddler Play Dates

January 10: Mid-Winter Symposium/ Training (Superior, WI – Anna)

January 14: Book to Movie event – “Wizard of Oz”

January 15: Iron Range Tykes Story Time & Pop-up Library (Anna)

January 16: Family Movie Night “Wizard of Oz”



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

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

February 12, 2020

Via email

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

Re: Unity Drive Watermain Repairs
City of Mountain Iron
Project No. MI19-04

Dear Mr. Wainio;

Enclosed, please find Pay Request No. 2-Final for the Unity Drive Watermain Repairs project in the amount of **\$6,391.00**. This amount releases the retainage and closes the project. Please refer to the enclosed pay request breakdown for a summary of items completed. Also enclosed is the contractor's IC134 forms.

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

Sincerely,
Benchmark Engineering, Inc.

Alan Johnson, P.E.
Project Engineer

Enclosures

CC:
Nick Bougalis, Bougalis Inc.



February 12, 2020

Pay Request 2
 Unity Drive Watermain Repair
 CITY OF Mountain Iron, MINNESOTA
 PROJECT NO: MI19-04

BASE BID				BOUGALIS INC. Base Bid		Base Bid	
SPEC. NO.	ITEM	UNITS	TOTAL EST. QUANTS	UNIT PRICE	AMOUNT	COMPLETED TO DATE	TOTAL AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1.0	\$8,000.00	\$8,000.00	1.0	\$8,000.00
2104.501	REMOVE WATERMAIN	LIN. FT	20.0	\$20.00	\$400.00	14.0	\$280.00
2104.501	REMOVE CONCRETE CURB AND GUTTER	LIN. FT	40.0	\$6.00	\$240.00	30.0	\$180.00
2104.503	REMOVE CONCRETE WALK	SQ. FT.	150.0	\$2.00	\$300.00	150.0	\$300.00
2104.505	REMOVE PAVEMENT	SQ. YD.	25.0	\$30.00	\$750.00	25.0	\$750.00
2104.511	SAWING PAVEMENT (FULL DEPTH)	LIN. FT	90.0	\$10.00	\$900.00	115.0	\$1,150.00
2104.535	ABANDON WATERMAIN IN-PLACE	EACH	4.0	\$250.00	\$1,000.00	1.0	\$250.00
2105.535	SALVAGE TOPSOIL	CU. YD.	5.0	\$25.00	\$125.00		\$0.00
2105.501	COMMON EXCAVATION	CU. YD.	10.0	\$25.00	\$250.00	10.0	\$250.00
2211.511	AGG. BASE (CV) CLASS V	CU. YD.	10.0	\$50.00	\$500.00	10.0	\$500.00
2350.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	3.0	\$280.00	\$840.00		\$0.00
2350.502	TYPE 12.5 NON WEARING COURSE MIXTURE (3,B)	TON	4.0	\$280.00	\$1,120.00		\$0.00
2451.521	GRANULAR BACKFILL	CU. YD.	5.0	\$40.00	\$200.00	5.0	\$200.00
2503.602	TRACER WIRE ACCESS BOX	EACH	2.0	\$150.00	\$300.00	1.0	\$150.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	2.0	\$3,000.00	\$6,000.00	2.0	\$6,000.00
2504.602	8" GATE VALVE AND BOX	EACH	2.0	\$2,500.00	\$5,000.00	2.0	\$5,000.00
2504.602	8" MECHANICAL JOINT ADAPTER	EACH	2.0	\$800.00	\$1,600.00	1.0	\$800.00
2504.603	8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	LIN. FT.	320.0	\$75.00	\$24,000.00	320.0	\$24,000.00
2504.603	8" DIP CL 52, WATERMAIN	LIN. FT.	15.0	\$120.00	\$1,800.00	8.0	\$960.00
2504.603	6" DIP CL 52, WATERMAIN	LIN. FT.	15.0	\$120.00	\$1,800.00	12.0	\$1,440.00
2504.602	HYDRANT AND VALVE ASSEMBLY	EACH	1.0	\$7,500.00	\$7,500.00	1.0	\$7,500.00
2504.608	WATERMAIN FITTINGS	POUNDS	150.0	\$15.00	\$2,250.00	124.0	\$1,860.00
2521.501	4" CONCRETE WALK	SQ. FT.	150.0	\$8.00	\$1,200.00	150.0	\$1,200.00
2521.501	CONCRETE CURB AND GUTTER DES. B618	LIN. FT.	40.0	\$50.00	\$2,000.00	30.0	\$1,500.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$1,500.00	\$1,500.00	1.0	\$1,500.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,000.00	\$1,000.00		\$0.00
				\$70,575.00		COMPLETED TO DATE: \$63,770.00	

PROJECT NO: MI19-04

ADD ALTERNATE NO. 1				BOUGALIS INC. Base Bid		Base Bid	
SPEC. NO.	ITEM	UNITS	TOTAL EST. QUANTS	QUANTS	AMOUNT	COMPLETED TO DATE	TOTAL AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1.0	\$5,000.00	\$5,000.00	1.0	\$5,000.00
2104.501	REMOVE WATERMAIN	LIN. FT	10.0	\$20.00	\$200.00	12.0	\$240.00
2104.505	REMOVE PAVEMENT	SQ. YD.	50.0	\$30.00	\$1,500.00	50.0	\$1,500.00
2104.511	SAWING PAVEMENT (FULL DEPTH)	LIN. FT	120.0	\$10.00	\$1,200.00	62.0	\$620.00
2104.535	ABANDON WATERMAIN IN-PLACE	EACH	4.0	\$250.00	\$1,000.00	3.0	\$750.00
2105.535	SALVAGE TOPSOIL	CU. YD.	10.0	\$25.00	\$250.00		\$0.00
2105.501	COMMON EXCAVATION	CU. YD.	30.0	\$25.00	\$750.00	30.0	\$750.00
2211.511	AGG. BASE (CV) CLASS V	CU. YD.	30.0	\$50.00	\$1,500.00	30.0	\$1,500.00
2350.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	5.0	\$280.00	\$1,400.00		\$0.00
2350.502	TYPE 12.5 NON WEARING COURSE MIXTURE (3,B)	TON	7.0	\$280.00	\$1,960.00		\$0.00
2451.521	GRANULAR BACKFILL	CU. YD.	5.0	\$40.00	\$200.00	5.0	\$200.00
2503.602	TRACER WIRE ACCESS BOX	EACH	1.0	\$150.00	\$150.00		\$0.00
2504.602	CONNECT TO EXISTING WATERMAIN	EACH	1.0	\$3,000.00	\$3,000.00	1.0	\$3,000.00
2504.602	8" MECHANICAL JOINT ADAPTER	EACH	3.0	\$800.00	\$2,400.00	1.0	\$800.00
2504.603	8" HDPE WATERMAIN, SDR11 (DIRECTIONALLY DRILLED)	LIN. FT.	420.0	\$73.00	\$30,660.00	420.0	\$30,660.00
2504.603	8" DIP CL 52, WATERMAIN	LIN. FT.	15.0	\$120.00	\$1,800.00	13.0	\$1,560.00
2504.603	6" DIP CL 52, WATERMAIN	LIN. FT.	10.0	\$120.00	\$1,200.00	9.0	\$1,080.00
2504.608	WATERMAIN FITTINGS	POUNDS	150.0	\$15.00	\$2,250.00	262.0	\$3,930.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	\$500.00	\$500.00	1.0	\$500.00
2575.555	TURF ESTABLISHMENT	LUMP SUM	1.0	\$1,000.00	\$1,000.00		\$0.00
	TEMP WATER	LUMP SUM	1.0			1.0	\$11,960.00
				BOUGALIS INC. \$57,920.00		COMPLETED TO DATE: \$64,050.00	
				CONTRACT AMOUNT: \$128,495.00		TOTAL COMPLETED: \$127,820.00	
						RETAINAGE: \$0.00	
						PREVIOUS PAYMENTS: \$121,429.00	
						PAY REQUEST NO. 2: \$6,391.00	

RECOMMENDATION OF PAYMENT

No. 2-final

Owner's Project No.: _____

Engineer's Project No.: MI19-04

Project: Unity Drive Watermain Repairs

CONTRACTOR: Bougalis Inc., Hibbing, MN

For Period Ending: February 12, 2020

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 February 12, 2020

By Alan Johnson

STATEMENT OF WORK

Original Contract Price	\$ <u>128,495.00</u>	Work & Materials to Date	\$ <u>127,820.00</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained (0%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>128,495.00</u>	Previous Payments	\$ <u>121,429.00</u>
		Amount Due this Payment	\$ <u>6,391.00</u>

Household garbage bills includes the following monthly charges:

As it Appears on your Bill	Charge	Description
30 Gal Garbage	\$16.40	Garbage and recycled items pickup by the City of Mountain Iron Sanitation Department from household garbage carts and 30 gallon dumpsters.
State MSW Tax	\$1.60	Minnesota Sales Tax (9.75%)
St. Louis County Solid Waste Service Fee	\$5.83	St. Louis County Service Fees pay for administration, recycling, household hazardous waste and special waste
Total Cost	\$23.83	

As it Appears on your Bill	Charge	Description
60 Gal Garbage	\$22.80	Garbage and recycled items pickup by the City of Mountain Iron Sanitation Department from household garbage carts and 60 gallon dumpsters.
State MSW Tax	\$2.22	Minnesota Sales Tax (9.75%)
St. Louis County Solid Waste Service Fee	\$5.83	St. Louis County Service Fees pay for administration, recycling, household hazardous waste and special waste
Total Cost	\$30.85	

As it Appears on your Bill	Charge	Description
90 Gal Garbage	\$29.20	Garbage and recycled items pickup by the City of Mountain Iron Sanitation Department from household garbage carts and 90 gallon dumpsters.
State MSW Tax	\$2.85	Minnesota Sales Tax (9.75%)
St. Louis County Solid Waste Service Fee	\$5.83	St. Louis County Service Fees pay for administration, recycling, household hazardous waste and special waste
Total Cost	\$37.88	

Household garbage bills includes the following monthly charges:

As it Appears on your Bill	Charge	Description
Garbage	\$60.00	Garbage and recycled items pickup by the City of Mountain Iron Sanitation Department from commercial garbage carts and 300 gallon dumpsters.
State MSW Tax	\$10.20	Minnesota Sales Tax (17%)
St. Louis County Solid Waste Service Fee	TBD	St. Louis County Service Fees pay for administration, recycling, household hazardous waste and special waste Based on the estimated market value of Commercial Property
Total Cost	Min. \$70.20	



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

GARBAGE PICKUP RATES – As of May 1, 2015

Residential:

30 Gallon Container	\$15.59 Collection & Tipping Fee 5.00 County Solid Waste Fee <u>1.52 Residential Solid Waste Tax</u> \$22.11 TOTAL
60 Gallon Container	\$20.73 Collection & Tipping Fee 5.00 County Solid Waste Fee <u>2.02 Residential Solid Waste Tax</u> \$27.75 TOTAL
90 Gallon Container	\$26.65 Collection & Tipping Fee 5.00 County Solid Waste Fee <u>2.60 Residential Solid Waste Tax</u> \$34.25 TOTAL

Commercial:

300 Gallon Container	\$55.01 Collection & Tipping Fee \$5.00, 7.50, 10.00, 12.50 or 15.00 County Solid Waste Fee <u>9.35 Commercial Solid Waste Tax</u> \$69.36, 71.86, 74.36, 76.36 or \$79.36 TOTAL
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Additional 300 Gallon Can Or Pickup:	\$55.01 Collection & Tipping Fee <u>9.35 Commercial Solid Waste Tax</u> \$64.36 TOTAL
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St. Louis County Solid Waste Fee is based on the estimated market value of the commercial property.

Commercial establishments requiring a can smaller than a 300 gallon can are to be charged according to the rates above with the appropriate County service fee.

Mountain Iron Planning and Zoning Commission
January 27, 2020

The meeting was called to order at 6:30 p.m. by Chairman Steve Skogman with the following members present: Steve Skogman, Steve Erickson, Margaret Soyring, Barb Fivecoate and Jerry Kujala, Zoning Administrator. Absent members: Jim Techar, and Tim Johnston.

It was moved by Fivecoate and supported by Soyring to approve the minutes of the January 13, 2020 meeting. The motion carried with Techar and Johnston absent.

It was moved by Erickson and supported by Fivecoate to suspend the regular meeting and open the public hearing at 6:35 p.m. the motion carried with Techar and Johnston absent.

The purpose of the public hearing is to amend the zoning of certain parcels in the City of Mountain Iron.

Section 1. Amending the Official Zoning Map. The official Zoning Map for the City of Mountain Iron is hereby amended as follows:

1. The Zoning District of the following parcels are hereby changed from Rural Residential (RR) to Urban Residential-Sewered (RU-S):

The entirety of **WOODLAND ESTATES, MOUNTAIN IRON, SAINT LOUIS COUNTY, MINNESOTA** (A complete list of parcels is available at City of Mountain Administrators Office).

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, MN 55768.

There were not comments or communications.

It was moved by Fivecoate and supported by Erickson to adjourn the Public Hearing and reopen the regular meeting.

Zoning Administrator Kujala reported that he wrote another letter to the owner of the property with illegal storage containers placed on it. Skogman reported that the owner of the illegal structure in Ann's Acres messaged him that he could not make it to the meeting. There will be an election of officers of this commission when everyone is in attendance.

It was moved by Fivecoate and supported by Soyring to recommend to the City Council to Amend the Official Zoning Map. The motion carried with Techar and Johnston absent.

It was moved by Fivecoate and supported by Soyring to adjourn the meeting at 7:15 p.m. The motion carried with Techar, and Johnston absent.

Respectfully Submitted by:
Margaret Soyring, Secretary



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

ORDINANCE NUMBER 01-20

AMENDING THE OFFICIAL ZONING MAP IN AND FOR THE CITY OF MOUNTAIN IRON

THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:

Section 1. Amending the Official Zoning Map. The Official Zoning Map for City of Mountain Iron is hereby amended as follows:

1. The Zoning District of the following parcels is hereby changed from Rural Residential (RR) to Urban Residential-Sewered (UR-S):

Parcel Numbers:

175-0190-00080	175-0190-00010	175-0190-00060	175-0190-00070
175-0190-00020	175-0190-00030	175-0190-00040	175-0190-00050
175-0190-00090	175-0190-00100	175-0190-00110	175-0190-00120
175-0190-00130	175-0190-00140	175-0190-00150	175-0190-00160
175-0190-00170	175-0190-00180	175-0190-00190	175-0190-00200
175-0190-00210	175-0190-00220	175-0190-00230	175-0190-00240
175-0190-00250	175-0190-00260	175-0190-00270	175-0190-00280
175-0190-00290			

The entirety of **WOODLAND ESTATES, MOUNTAIN IRON, SAINT LOUIS COUNTY, MINNESOTA**

Section 2. Repeal of Inconsistent Ordinance. All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

Section 3. Effective Date. This Ordinance shall be effective according to State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF FEBRUARY, 2020.

Mayor Gary Skalko

Attested:

City Administrator



1/12/2020

Dear Mt. Iron Park & Recreation Board Members,

I hope you all had a blessed Christmas and a start of a joyfilled New Year. This note comes at least 10 wks overdue but I guess it is better late than never.

I just want to thank you for still holding the annual Larry Nantz 5K/10K run-walk. We couldn't have asked for a more beautiful day & those who participated had a good time. Your remembrance of Larry & thoughtfulness are very much appreciated.

May God Bless.

Sincerely, Marianne Nantz



The MIB Archery Team is looking for donations for our upcoming tournament where we have drawings that will help raise money for new bows, arrows, targets and our upcoming trips to competitions. Thank You for taking the time to consider a donation towards our program.

Sincerely,

The 2020 MIB ARCHERY TEAM

Dan Violette - Head Coach

218-969-8884

QUAD CITY FOOD SHELF

PO Box 680, Virginia, MN 55792 | quadcityfoodshelf@hotmail.com | 218-749-1371

Hours:

Wednesdays and Thursdays
10:00 am to 4:00 pm

Location:

8367 Enterprise Drive N
Mt. Iron, MN

February 2020



Dear Friends and Neighbors,

We're pleased to announce that Quad City Food Shelf has moved to its new location. With this move, we are experiencing an increase in the number of families visiting our facility. In December 2019, 537 households were served, up from 443 in December 2018. With this increase, the March Campaign is more critical than ever; therefore, we invite the community to help us raise money and collect food through the month of March. Your donations along with additional leveraging of funds through our participation in the MN FoodShare campaign, help sustain our efforts to alleviate hunger in the quad cities and surrounding rural areas throughout the year. This is particularly important for months when donations are lean. Eligible families receive a five-day supplemental supply of food. Often, this is the little extra help needed to make spending decisions easier when high winter utility bills, unexpected repairs, and medical expenses may also be vying for dollars from a household's food budget.

Monetary donations are primarily used to purchase food from Second Harvest Northern Lakes Food Bank. Their network connects with manufacturers, distributors, grocers, farmers, and restaurateurs in order to rescue surplus food. As a result, we frequently acquire products well below retail cost which makes monetary donations stretch further.

Nonperishable food and personal hygiene products are always appreciated as well and may be dropped off during normal food shelf hours.

As you consider supporting us in this campaign, please know it truly makes a difference in the lives of Northland individuals and families.

Thank you in advance.

Quad City Food Shelf Advisory Board



EVERGREEN FIRE DEPARTMENT
10233 HWY 65
Britt, MN 55710

February 6, 2020

Mayor Skalko and City Council Members
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768-8260

Dear Mayor Skalko and Honorable City Council Members

We wish to thank you both for your extremely generous donation of Mt. Iron Fire Engine 188. This new fire response apparatus will greatly increase our capabilities to provide professional firefighting services to our coverage area while also helping to replace our older primary response engine.

Being a small department in a rural area, gifts such as yours are extremely valuable to our overall goal of providing our coverage area residents the fire protection they deserve. As a 100% full volunteer fire department, we understand you are bombarded with requests for donations constantly. We appreciate the decision you made in helping us. Our department is registered as a 501(c)(4) Non-Profit with the US government, making your donation 100% tax deductible.

Again we thank you for donation. It will be put to good use.

Sincerely

Cory Vandervort
Fire Chief/ President
Evergreen Volunteer Fire Dept.
218-969-6654

John A. Starkovich
Secretary
Evergreen Volunteer Fire Dept.
218-780-5824



Dear Mr. Wainio,

Every day, on the Iron Range, the Mesabi Family YMCA supports kids, adults, seniors and families with programs that teach, connect, heal, nourish and encourage. Everything we do helps empower communities and the “us” who live in them to thrive.

But where society falls short, the Y – and supporters like you – step in. It is our mission to close the gaps while building and strengthening our community. Together, we make a difference in the lives of thousands of people and have a huge impact on each individual we serve.

After serving our community for more than 30 years, the Y understands what our community needs to be its best. Working with generous donors like you, the Y provides everyone the opportunity to be healthy and thrive, to connect with others, and contribute to a better community. Everything the Y does is in service of making us – as individuals and a community – better. **We Can't Do It Alone.**

The Mesabi Family YMCA Dinner & Auction Fundraiser is set for Thursday, April 2nd at the Mountain Iron Community Center.

*We are inviting you to be a **Corporate Table Sponsor** for this great community event.*

Corporate Table Sponsorship is \$500 for a table of 8. This great evening will feature: Social Hour with Live Music, Family-Style Dinner catered by the Sawmill Saloon & Restaurant, Silent & Live Auctions, Raffles, Games and a whole lot more!

We need your support to make this fundraiser a success. This event helps us keep YMCA programs and services available to all in our community. Please consider helping us with a Corporate Table Sponsorship this year. Everyone has a role to play. Together, we can achieve so much more.

For a better you. For a better community. For a better us.™

Thank You,

Chad Buggert
CEO
Mesabi Family YMCA
8367 Unity Drive
Virginia MN 55792
218-749-8020

cbuggert@mesabiyymca.org

Federal Tax ID – 41-1460551

Andrea S. Wilson
YMCA CVO & Event Co-Chair
American Bank

Robin Harkonen
Event Co-Chair
East Range DAC

The YMCA strengthens the foundations of community through youth development, healthy living and social responsibility.

Here are a few examples of the Y's great impact on our community over the past year.

YOUTH DEVELOPMENT

Through partnerships with St. Louis County, United Way, Rutabaga Project and other agencies, the Y provided access to over 7000 **healthy meals and snacks** this summer through Meet & Chow Down, Day Camps and our After School programs to stem child hunger in our community. **409 children** are safer around water because of participation in Y Swim Lessons and our mission to prevent drownings.

Our Youth Soccer programs provided the opportunity for **178 kids** to learn, grow and thrive. Philanthropy supports **271** individual youth memberships, providing kids a safe, healthy place to hang-out.

HEALTHY LIVING

3,192 members are part of the Y family and use our facility and programs to live a healthier life.

Members and guests visited the Mesabi YMCA **74,896 times** in 2019. We host a **National Diabetes Prevention Program**. This program is helping people eat healthier, increase their physical activity, and lose weight; all of which can delay or prevent the onset of type 2 diabetes. With outreach programming we offer fitness classes to **133 active-older adults** in Hibbing, helping them stay active and social.

SOCIAL RESPONSIBILITY

We provided over **\$60,000 in scholarships** to families in need so they could access YMCA programs and services. Our partnership with other area agencies allowed more than **200 parents and children** to learn about safety, health and wellness at our **FREE Healthy Kids Day** event. **110 volunteers** donated their time, talent and service to the many areas of our organization. With Virginia Parks & Recreation and the Community & Lakes Committee, we offered a **FREE Timberworks Show** for the Iron Range community to come together and enjoy an afternoon in our parks.

CORPORATE TABLE SPONSORSHIP

\$500 – Table for 8

Make your reservation by March 1, 2020 to be included in event promotion.

LIMITED SEATING – Make your reservation today!

Business Name: _____ Business Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Contact Email: _____

- Payment Enclosed
- Please Mail Invoice
- We are unable to attend this year's event but would like to make a donation. _____

Return payment and completed form by March 1, 2020

Mesabi Family YMCA, 8367 Unity Drive, Virginia, MN 55792 • 749-8020 • cburggert@mesabiyymca.org