



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, MARCH 1, 2021

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
IROQUOIS ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
IROQUOIS ROOM
MONDAY, MARCH 1, 2021 - 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 17, 2021, Regular Meeting (#1-6)
 - 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
 - C. Director of Public Works' Report
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - 1. Squad Car Purchase (#7-8)
 - F. City Engineer's Report
 - 1. Pay Request Number 1 – Well (#9-11)
 - G. Fire Department's Report (#12-15)
 - H. Liaison Reports
- VI. Unfinished Business
 - A. Joint Meeting (#16)
- VII. New Business
 - A. Ordinance Number 01-21 Rezoning (#17-20)
 - B. Conditional Use Permit (#21-22)
 - C. Liquor License Reimbursement (#23)
- VIII. Communications (#24-26)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
February 17, 2021

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Julie Buria, Steve Skogman, Joe Prebeg Jr., Ed Roskoski, and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; Kevin Friebe, Sheriff's Department; and Bryan Lindsay, City Attorney.

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

1. Approve the minutes of the February 1, 2021, 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 February 1-15, totaling \$247,339.40 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period February 1-15, totaling \$506,489.24 (a list is attached and made a part of these minutes).

To amend the February 1, 2021 City Council minutes, to include "It was moved by Roskoski and seconded by to have the City Engineers, Benchmark Engineer conduct a preliminary cost analysis for sidewalk improvements within the City. The motion failed, due to lack of second and support."
The motion carried.

Public Forum:

- No one spoke during the Public Forum

The Mayor reported on the following:

- Thank you to City Employees for all of their hard work not only for emergency waterline repairs during the extreme cold weather but the snow plowing as well
- At February 1st Council meeting, US Steel/MINTAC representatives relayed that there were no immediate plans to permanently close Parkville road or 169 to Kinross at this time
 - No new overlook was proposed or discussed at the meeting with US Steel/MINTAC representatives

City Administrator:

- US Steel/MINTAC sending weekly blasting schedules and cancellations, notices are being posted on Facebook page weekly

Councilor Roskoski discussed the lack of ability for some residents to view the weekly blasting schedules sent by US Steel/MINTAC due to lack of internet or TV access. Councilor Roskoski requested that the blasting schedule be posted in both local papers.

It was moved by Roskoski and seconded by to post twice in the paper, the weekly US Steel/MINTAC blasting schedule in both the Mesabi Tribune and Hometown Focus. The motion failed due to lack of second from fellow Councilor members.

Director of Public Works:

- Multiple waterline breaks recently
 - One located on Mineral Avenue in South Grove
 - One located on Mountain Iron Drive near Sherwin Williams
- Big thank you to City Crew and Staff members for all their hard work

Sheriff's Department:

- No formal report

City Attorney:

- No formal report

City Engineer:

- No formal report

Liaison:

- Councilor Prebeg stated that the Personnel Committee and the Union Representatives met, tentatively negotiated a new contract for Union members to discuss and vote upon

It was moved by Prebeg and seconded by Skogman to approve Pay Request No. 1 – for the Filter Replacement – Water Treatment Plan project in the amount of \$102,039.50, to Magney Construction, Inc., Chanhassen, MN. This amount includes a 5% retainage. The motion carried on roll call vote.

It was moved by Prebeg and seconded by Skogman to approve the recommendation of the Personnel Committee and hire Laura Anderson to the Mountain Iron Fire Department as paid on call firefighters, contingent on physical and background check. The motion carried.

It was moved by Prebeg and seconded by Roskoski to approve one site at Locomotive Park of \$1,000 for the NE Minnesota Mine Tour Project, monies to come from Promotion and Tourism. The motion carried roll call vote.

Councilor Skogman requested the letter received from an anonymous Mountain Manor resident along with one of Councilor Roskoski's letter be presented to Council members and attending personnel. Councilor Skogman stated that due to his professional law enforcement experience that the two letters are the same, meaning from Mr. Roskoski.

Discussion ensued regarding said letters.

Councilor Skogman requested that due to several complaints from both the public and City Crew members, he proposed that if a member of the public regardless of the City work being conducted; harass an employee that they should be able to secure the area and leave. The Employee(s) should leave the scene to a safe location, until the problem has been resolved or Law enforcement has been called to help resolve the problem.

Discussion ensued regarding the proposal.

It was moved by Skogman and seconded by Prebeg to table the recommended proposal presented regarding the safety of both the public and City Crew, until the City Attorney can review further afterwards presenting it in a more formal format for Council approval. The motion carried.

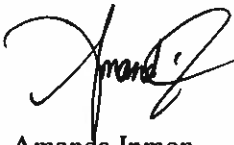
It was moved by Roskoski and seconded by Skogman to have Staff schedule a Joint meeting with the Mountain Iron City Council and Mountain Iron-Buhl School Board meeting to discuss items of mutual interest. The motion failed on roll call vote (Yes: Roskoski; No: Buria, Skogman, Anderson and Prebeg).

It was moved by Roskoski and seconded by to authorize Mesabi Community TV to post the City Boards, Commissions and Authorities list prior to televised City Council meetings. The motion failed due to lack of second from fellow Council members.

It was moved by Skogman and seconded by Roskoski to set the Local Board of Appeals and Equalization (LBAE) for Wednesday, April 21, 2021 from 5:00pm to 6:00pm at the Mountain Iron City Hall. The motion carried.

At 7:36p.m., it was moved by Prebeg 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	GL Account	Amount
CD INTEREST	CD INTEREST 101	101-36-6200-000	1,425.22
CD INTEREST	CD INTEREST 378	378-36-6210-000	643.65
CD INTEREST	CD INTEREST 601	601-36-6200-010	22.99
CD INTEREST	CD INTEREST 602	602-36-2100-062	68.96
CD INTEREST	CD INTEREST 603	603-34-4400-010	137.92
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	604-37-4100-000	129.95
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	602-36-2100-000	45.43
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	601-36-1001-000	22.44
FINES	CRIMINAL	101-35-5100-000	809.89
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	1,150.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	2,377.41
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	6,062.17
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	266.85
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	290.55
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	101-36-6200-092	262.84
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	6.61
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	69.62
UTILITY	UTILITY	001-11105	233,521.90
Grand Totals:			247,339.40

Report Criteria:

Report type: Summary

Check.Type = (->) "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/21	02/18/2021	155652	10056	A T & T MOBILITY	101-20200	1,382.73
02/21	02/18/2021	155653	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	7,988.76
02/21	02/18/2021	155654	10062	AIR & WATER SOLUTIONS, INC.	101-20200	4,120.00
02/21	02/18/2021	155655	10006	ANDERSON AUTO CENTER (DBA)	101-20200	3,781.74
02/21	02/18/2021	155656	10075	ARAMARK	101-20200	122.17
02/21	02/18/2021	155657	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	31.25
02/21	02/18/2021	155658	30054	BAKER TILLY VIRCHOW KRAUSE LLP	101-20200	825.00
02/21	02/18/2021	155659	20022	BENCHMARK ENGINEERING INC	601-20200	5,430.00
02/21	02/18/2021	155660	20070	BOUND TREE MEDICAL LLC	101-20200	754.92
02/21	02/18/2021	155661	30055	BTAC ACQUISITION CORP.	101-20200	605.09
02/21	02/18/2021	155662	30097	C. EMERY NELSON, INC.	602-20200	193.87
02/21	02/18/2021	155663	30014	CALVARY CEMETERY ASSOCIATION	101-20200	6,000.00
02/21	02/18/2021	155664	30084	CARDMEMBER SERVICE	603-20200	5,559.04
02/21	02/18/2021	155665	170001	CENTURY LINK	101-20200	133.96
02/21	02/18/2021	155666	220003	CITY OF VIRGINIA	101-20200	28.63
02/21	02/18/2021	155667	30072	COMPUTER WORLD	101-20200	603.80
02/21	02/18/2021	155668	1901024	CTC	101-20200	515.01
02/21	02/18/2021	155669	40027	DULUTH/SUPERIOR COMMUNICATIONS	601-20200	4,377.52
02/21	02/18/2021	155670	50049	ESSENTIA HEALTH	101-20200	210.00
02/21	02/18/2021	155671	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	102.00
02/21	02/18/2021	155672	50048	FRONTIER ENERGY	604-20200	971.39
02/21	02/18/2021	155673	80037	HOMETOWN MEDIA PARTNERS	101-20200	255.00
02/21	02/18/2021	155674	90023	INTER CITY OIL CO., INC.	602-20200	434.46
02/21	02/18/2021	155675	100028	JACOBSEN GRAVEL COMPANY	101-20200	2,000.00
02/21	02/18/2021	155676	120006	L & M SUPPLY	601-20200	480.04
02/21	02/18/2021	155677	120001	LIFELINE INCORPORATED	101-20200	341.10
02/21	02/18/2021	155678	130004	MESABI TRIBUNE	101-20200	223.95
02/21	02/18/2021	155679	130044	MINNESOTA DEPT OF HEALTH	601-20200	2,272.00
02/21	02/18/2021	155680	140026	MINNESOTA ENERGY RESOURCES	602-20200	3,081.14
02/21	02/18/2021	155681	130009	MINNESOTA POWER (ALLETE INC)	604-20200	135,073.96
02/21	02/18/2021	155682	130180	MINNESOTA TELECOMMUNICATIONS	604-20200	464.17
02/21	02/18/2021	155683	130016	MODERN MARKETING	101-20200	140.44
02/21	02/18/2021	155684	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	102,708.50
02/21	02/18/2021	155685	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	771.50
02/21	02/18/2021	155686	160003	PERPICH TV & MUSIC INC	601-20200	29.99
02/21	02/18/2021	155687	16008	PNC EQUIPMENT FINANCE	301-20200	74,553.83
02/21	02/18/2021	155688	160023	POHAKI LUMBER	101-20200	37.80
02/21	02/18/2021	155689	160071	PURCHASE POWER	101-20200	1,500.00
02/21	02/18/2021	155690	170007	QUILL CORPORATION	101-20200	228.89
02/21	02/18/2021	155691	190045	SERVICE SOLUTIONS	101-20200	23.00
02/21	02/18/2021	155692	190014	SHERWIN WILLIAMS	101-20200	103.81
02/21	02/18/2021	155693	190067	ST LOUIS COUNTY AUDITOR	101-20200	35.00
02/21	02/18/2021	155694	5007	SUN LIFE FINANCIAL	602-20200	822.35
02/21	02/18/2021	155695	180023	TECH BYTES	101-20200	235.00
02/21	02/18/2021	155696	200020	THE TRENTI LAW FIRM	101-20200	3,157.75
02/21	02/18/2021	155697	210001	UNITED ELECTRIC COMPANY	101-20200	212.05
02/21	02/18/2021	155698	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	50,952.19
02/21	02/18/2021	155699	220020	VISA OR AMERICAN BANK CC PMT	101-20200	5,552.29
02/21	02/18/2021	155700	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	5,353.70
02/21	02/18/2021	155701	240001	XEROX CORPORATION	101-20200	556.46
02/21	02/18/2021	155702	10056	A T & T MOBILITY	101-20200	69.09
02/21	02/18/2021	155703	1457	DAVID & SARAH FEDOR	604-20200	150.00
02/21	02/18/2021	155704	1456	ESTATE OF MELBA VEST	604-20200	306.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/21	02/18/2021	155705	1455	KRISTINA HEINAMEN	604-20200	354.42
02/21	02/18/2021	155706	1454	MCKENZIE FOSSELL	604-20200	204.80
02/21	02/18/2021	155707	130011	UNITED STATES POSTAL SERVICE	601-20200	449.76
Grand Totals:						436,872.48
PP-Ending 02/05						66,616.76
TOTAL EXPENDITURES						\$503,489.24

State Contract Quote From Dodge of Burnsville

Allow 10-16 weeks for delivery from order date

2021 Charger Police AWD V6

Note: Please select options

Options

LDEE48 28A Package

Base Vehicle Contract Price

\$ 26,515.00

Extra OEM Key From Dealer

EDK

\$215

QTY

0

\$ -

Funcional Packages:		Copy and Paste Price to add options		
Street Appearance Group	AEB	\$ 338.00		-
Convenience Group I	AHM	\$ 432.00		-
Integrated Display Package	AV2	\$ 2,015.00		-
Fleet Safety Group	AWC	\$ 316.00	X	\$ 316.00
Max Flow Package	AYJ	\$ 136.00		-
Additional Equipment Groups				
Power Heated Mirrors w/Man F/Away	GUK	\$ 55.00	X	\$ 55.00
245/55R18 BSW Performance Tires	TYL	\$ 162.00		-
18" Wheel Covers	W8A	\$ 35.00		-
Additional Police Equipment				
Patrol Package Base Prep	AYE	\$ 1,800.00		-
Patrol Package Wiring Prep Package	AYW	\$ 1,036.00		-
Additional Features				
Steel Seat Back Panel Inserts	CBT	\$ 121.00		-
Floor Carpet	CKD	\$ 113.00		-
Delete Carpet	CK9	\$ -	X	\$ -
Full Length Floor Console	CUF	\$ 266.00		-
Police Floor Console	CUG	\$ 676.00		-
Deactivate Rear Doors/Windows	CW6	\$ 68.00	X	\$ 68.00
Door/Window Activation Kit	CW7	\$ 90.00	X	\$ 90.00
Entire Fleet Alike Key (FREQ 2)	GXA	\$ 125.00		-
Entire Fleet Alike Key (FREQ 3)	GXE	\$ 125.00		-
Entire Fleet Alike Key (FREQ 1)	GXF	\$ 125.00		-
Entire Fleet Alike Key (FREQ 4)	GXG	\$ 125.00		-
Additional Non-Key Alike Fobs	GXQ	\$ 136.00		-
Rear Shelf Silencer Insulation	HGC	\$ 35.00	X	\$ 35.00
130 MPH Maximum Speed Calibration	JJ5	\$ -		-
Front Reading/Map Lamps	LBG	\$ 68.00	X	\$ 68.00
Matching Right Spot Lamp	LNA	\$ 189.00		-

Black Left Spot Lamp	LNF	\$ 189.00	X	\$ 189.00
Add LED to Spots(Each)	LNK	\$ 136.00	X	\$ 136.00
Security Alarm	LSA	\$ 136.00		-
Front License Plate Bracket	MDA	\$ -		-
Delete Badge	MSY	\$ -		-
Engine Block Heater	NHK	\$ 86.00	X	\$ 86.00
Delete Spare Tire	TBF	\$ (90.00)		-
Full Spare Tire Relocation Bracket	TBH	\$ 130.00		-
Passenger Side Ballistic Door Panel	XDG	\$ 2,116.00		-
Drive Side Ballistic Door Panel	XDV	\$ 2,116.00		-
Equipment Mounting Bracket	XFX	\$ 90.00		-
Seat Options				
HD Cloth Bucket & Rear Bench Seats/Black C8X9		\$ -		-
HD Cloth Bucket Seats w/Vinyl Rear/Black X5X9		\$ 108.00	x	\$ 108.00
Color Options				
Bright Silver Metallic Clear Coat	PS2	\$ -		-
Electric Blue Pearl Coat	PB5	\$ 450.00		-
F8 Green	PFQ			-
Frostbite	PCA	\$ -		-
Go Mango	PVP	\$ -		-
Granite Crystal Met. Clear Coat	PAU	\$ -		-
Hellraisin	PCD	\$ -		-
Indigo Blue	PBM	\$ -		-
Michigan State Police Blue	P79	\$ 450.00		-
Midnight Blue Pearl Coat	PB8	\$ 450.00		-
Octane Red Pearl Coat	PRV	\$ -		-
Pitch Black	PX8	\$ -		-
Ranger Clear Coat	P82	\$ 450.00		-
Sheriff's Tan	P76	\$ 450.00		-
Sinamon Stick	PEC	\$ -		-
Smoke Show	PAE	\$ -		-
TorRed Clear Coat	PR3			-
Triple Nickel Clear Coat	PSE	\$ -		-
White Gold Clear Coat	PWL	\$ 450.00	X	\$ 450.00
White Knuckle Clear Coat	PW7	\$ -		-
Total Delivered Price with options Per Contract				\$ 28,116.00

Dodge Of Burnsville

12101 Hwy 35W South
Burnsville MN 55337

Todd Prissel

tprissel2dodgeofburnsville.co

952-767-2702



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

February 21, 2021

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

Re: Proposed Well #3
City of Mountain Iron
Project No.: MI15-08

Dear Mr. Wainio;

Enclosed please find Pay Request No. 1 for the Proposed Well #3 project in the amount of **\$89,224.00**, for approval at your next scheduled City Council meeting. This amount includes withholding 5% retainage on work completed to date. Please refer to the enclosed pay request breakdown for a summary of items completed.

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

Sincerely,
Benchmark Engineering, Inc.



Alan J. Johnson, P.E.

Project Engineer
Enclosure

Pc: Dennis Peterson, Peterson Well Drilling, Inc.

RECOMMENDATION OF PAYMENT

No. 1

Owner's Project No.: _____

Engineer's Project No.: MI15-08

Project: Proposed Well #3

CONTRACTOR: Proposed Well Drilling, Inc., 8554 Spring Park Road, Mountain Iron, MN 55768

For Period Ending: February 21, 2021

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 21, 2021

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>324,450.00</u>	Work & Materials to Date	\$ <u>93,920.00</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained (5%)	\$ <u>4,696.00</u>
Current Contract Price	\$ <u>324,450.00</u>	Subtotal	\$ <u>89,224.00</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>89,224.00</u>

February 21, 2021



BENCHMARK
ENGINEERING, INC.

Pay Request No. 1
NEW MUNICIPALITY WELL
PROJECT NO.: MI15-08

PROJECT COSTS		BID TABULATION				WORK COMPLETED	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	ITEM COST	Completed to Date	TOTAL COST COST
1	MOBILIZATION	LUMP SUM	1	\$19,500.00	\$19,500.00	1.00	\$19,500.00
2	FURNISH, DRILL & DRIVE 10" CASING	LIN. FT.	100	\$175.00	\$17,500.00		\$0.00
3	DRILL 10" OPEN HOLE WELL	LIN. FT.	500	\$195.00	\$97,500.00		\$0.00
4	FURNISH, INSTALL & REMOVE WELL DEV. EQUIPMENT	LUMP SUM	1	\$1,000.00	\$1,000.00		\$0.00
5	WELL DEVELOPMENT	HOURS	16	\$500.00	\$8,000.00		\$0.00
6	CHLORINATE WELL	LUMP SUM	1	\$750.00	\$750.00		\$0.00
7	FURNISH, INSTALL & REMOVE TEST PUMP AND RELATED EQUIPMENT	LUMP SUM	1	\$9,750.00	\$9,750.00		\$0.00
8	TEST PUMPING	HOURS	36	\$400.00	\$14,400.00		\$0.00
9	WATER ANALYSIS STD MENU WITH RADIONUCULICIDE	LUMP SUM	1	\$1,500.00	\$1,500.00		\$0.00
10	VIDEO TAPING	LUMP SUM	1	\$1,500.00	\$1,500.00		\$0.00
11	GAMMA LOG	LUMP SUM	1	\$1,500.00	\$1,500.00		\$0.00
12	GUARD POSTS	EACH	4	\$250.00	\$1,000.00		\$0.00
13	SITE RESTORATION	LUMP SUM	1	\$1,500.00	\$1,500.00		\$0.00
14	WELL PLUMBENSS & ALIGNMENT TEST	LUMP SUM	1	\$2,500.00	\$2,500.00		\$0.00
15	DRILL 6" STEEL OBSERVATION WELL	LIN. FT.	600	\$122.00	\$73,200.00	610.00	\$74,420.00
17	AGGREGATE BASE(CV) CLASS 5	CU. YD.	40	\$25.00	\$1,000.00		\$0.00
18	PITLESS ADAPTER	EACH	1	\$26,550.00	\$26,550.00		\$0.00
19	PUMP (SIZE TO BE DETERMINED)	LUMP SUM	1	\$45,800.00	\$45,800.00		\$0.00
				TOTAL BASE BID: \$324,450.00			
						COMPLETED TO Date: \$93,920.00 Retainage (5%): \$4,696.00 Subtotal: \$69,224.00 Previous Payments: 0 Total Due to Date: \$69,224.00	

Mountain Iron Fire Department
Call and Mutual Aid Report
2021

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
	Year To Date	19-Feb	16-Apr	11-Jun	6-Aug	1-Oct	24-Nov	24-Dec
Total Calls	18	7	0	0	0	0	0	0
Mutual Aid Calls	10	4	0	0	0	0	0	0
Fire Hours	40	28	0	0	0	0	0	0
Mt Iron Call Man Hours	117	69	0	0	0	0	0	0
Mutual Aid Man Hours	86	18	0	0	0	0	0	0
Total Call Man Hours	203	87	0	0	0	0	0	0
Mutual Aid Hour %	42%	21%						

Mountain Iron Fire Department
Call and Response Report
2021

FF = F refighter

Description	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
	Year To Date	19-Feb	16-Apr	11-Jun	6-Aug	1-Oct	24-Nov	24-Dec
Total Calls	18	7	0	0	0	0	0	0
False/Cancelled Alarms	5	2	0	0	0	0	0	0
Working Calls	13	5	0	0	0	0	0	0
FF/Working Calls	70	33	0	0	0	0	0	0
FF/False/Cancel. Alarms	27	9	0	0	0	0	0	0
Total Responders	97	46	0	0	0	0	0	0
FF per Call	5.60	6.57						
FF per Working Call	5.76	7.40						
Combined per Call	5.60	6.57						
% Member Response	32%	41%						

Roster Total = 18

Master_Incident_Number	Radio_Name	Jurisdiction	Response_Date	Problem	Priority_Description
MTFD2102635	MTR	MT IRON FD	2/2/2021	MEDIC-MEDIC	1A
MTFD2102827	MTR	MT IRON FD	2/5/2021	MEDIC-MEDIC	1A
MTFD2102848	MTR	MT IRON FD	2/5/2021	MHEART-HEART	1A
MTFD2103003	MTR	MT IRON FD	2/7/2021	MEDIC-MEDIC	1A
MTFD2103489	MTR	MT IRON FD	2/12/2021	MCVA-STROKE	1A
MTFD2103642	MTR	MT IRON FD	2/14/2021	MEDIC-MEDIC	1A
MTFD2103656	MTR	MT IRON FD	2/14/2021	MEDIC-MEDIC	1A
MTFD2103698	MTR	MT IRON FD	2/15/2021	MCVA-STROKE	1A
MTFD2103730	MTR	MT IRON FD	2/15/2021	MEDIC-MEDIC	1A
MTFD2103897	MTR	MT IRON FD	2/17/2021	MCVA-STROKE	1A
MTFD2104038	MTR	MT IRON FD	2/18/2021	MEDIC-MEDIC	1A
MTFD2104143	MTR1	MT IRON FD	2/19/2021	MEDIC-MEDIC	1A
MTFD2104163	MTR1	MT IRON FD	2/20/2021	MEDIC-MEDIC	1A
MTFD2104182	MTR1	MT IRON FD	2/20/2021	PI-PERSONAL INJ	1A
MTFD2104197	MTR	MT IRON FD	2/20/2021	MEDIC-MEDIC	1A
MTFD2104290	MTR	MT IRON FD	2/21/2021	MCVA-STROKE	1A
MTFD2104433	MTR	MT IRON FD	2/23/2021	MHEART-HEART	1A

Location_Name	Address	Apartment	City	Cross_Street
FAIRVIEW MESABA CLINIC MT	5720 Mountain Ave		Mountain Iron	Coral St/Agate St
	8729 Fairview Ln		Mountain Iron	Greenwood Ln/Park Dr
	8496 Enterprise Dr S		Mountain Iron	Unity Dr/Mud Lake Rd
	8368 Southern Dr		Mountain Iron	Unnamed/Westview Ln
PARK VILLA APTS EAST	5478 Carnation Ave		Mountain Iron	Jasmine St/Unity Dr
	8515 Park Villa Dr	203	Mountain Iron	Enterprise Dr N/Dead End
	8442 Fox Cir		Mountain Iron	Woodland Dr/Dead End
	8387 Spruce Dr		Mountain Iron	North Ct/Aspen Ln
WALMART MT	8580 Rock Ridge Dr		Mountain Iron	Rock Ridge Dr/Mineral Ave
	5639 Eagle Ave		Mountain Iron	Dead End/Parkville St
MT IRON BUHL HIGH SCHOOL FOOTBALL	8659 Unity Dr	DOOR 9	Mountain Iron	Ivory Ln/Diamond Ln
	5700 Mountain Ave		Mountain Iron	Granite St/Flint St
MOUNTAIN MANOR APTS MT	8757 Greenwood Ln		Mountain Iron	Fairview Ln/Park Dr
	5050 - 5109 Hwy 7		Mountain Iron	Mineral Ave/Retriever Dr
DIAMOND WILLOW ASSISTED LIVING 8585	8585 Unity Dr	7	Mountain Iron	Coral Ln/Diamond Ln
	8388 Spruce Dr		Mountain Iron	North Ct/Aspen Ln
DIAMOND WILLOW ASSISTED LIVING 8585	8585 Unity Dr	1	Mountain Iron	Coral Ln/Diamond Ln

Fixed_Time_CallEnteredQueue	Time_Assigned	Time_ArrivedAtScene	Call_Disposition	Fixed_Time_Call_Cleared
11:59:40 PM	12:00:59 AM NULL		FCLR-CLEARED	12:19:59 AM
5:06:49 AM	5:08:17 AM NULL		FCLR-CLEARED	5:18:11 AM
10:57:29 AM	10:57:51 AM	11:04:17 AM	FAST-ASSISTANCE RENDERED	11:46:14 AM
4:53:22 AM	4:53:55 AM NULL		FCLR-CLEARED	5:04:10 AM
11:41:51 PM	11:43:04 PM NULL		FAST-ASSISTANCE RENDERED	11:52:04 PM
7:51:25 PM	7:52:42 PM NULL		FCLR-CLEARED	8:19:19 PM
10:51:11 PM	10:52:19 PM NULL		FAST-ASSISTANCE RENDERED	11:03:17 PM
10:10:01 AM	10:12:00 AM	10:20:24 AM	FCLR-CLEARED	10:36:00 AM
3:43:18 PM	3:44:33 PM	3:47:22 PM	FCLR-CLEARED	4:02:29 PM
8:43:38 AM	8:43:55 AM NULL		FCLR-CLEARED	9:02:16 AM
6:46:27 PM	6:48:14 PM	6:53:53 PM	FCLR-CLEARED	7:09:37 PM
8:25:19 PM	8:27:13 PM NULL		FAST-ASSISTANCE RENDERED	8:40:17 PM
1:15:15 AM	1:16:25 AM NULL		FCLR-CLEARED	1:24:06 AM
8:10:51 AM	8:12:39 AM NULL		FAST-ASSISTANCE RENDERED	8:16:44 AM
11:07:24 AM	11:07:57 AM NULL		FAST-ASSISTANCE RENDERED	12:20:37 PM
1:34:56 PM	1:35:38 PM NULL		FCLR-CLEARED	2:02:59 PM
9:39:02 AM	9:40:04 AM NULL		FCLR-CLEARED	9:46:18 AM

To: Craig Wainio
From: Ed Roskoski

2-22-21

Would you please place the following
on the March 1st City Council meeting
agenda.

Thank You~

Unfinished Business: Joint Meeting

Additional information will be
available for continued discussion
in regard to a joint Mountain Iron
City Council and the Mountain Iron-
Buhl School Board meeting.



CITY OF MOUNTAIN IRON

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ORDINANCE NUMBER 01-21

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:

The Zoning District of the following parcels is hereby changed from Industrial (I) to Enterprise Commercial (EC):

1. Lots 0008 – Lots 0011, Block 003, MT Iron Expressway
2. Tracks A – H – Registered Land Survey 22
3. NW ¼ of SE ¼ of Section 12 T58N R18W north of Highway 169 ROW
4. NE ¼ of SE ¼ of Section 12 T58N R18W north of Highway 169 ROW and west of RR ROW

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 1st DAY OF MARCH, 2021.

Attested:

Mayor Peggy Anderson

City Administrator

Mountain Iron Planning and Zoning Commission
February 22, 2021

Chairman Steve Skogman called the Planning & Zoning meeting to order at 6:30p.m. with the following members present: Steve Skogman, Jim Techar, Margaret Soyryng, and Jerry Kujala, Zoning Administrator. Absent members: Barb Fivecoate.

It was moved by Skogman and seconded by Techar to approve the minutes of the November 23, 2020 meeting as presented. The motion carried with Fivecoate absent.

It was moved by Techar and seconded by Soyryng to adjourn the regular meeting an open the Public Hearing. The motion carried with Fivecoate absent.

The purpose of the public hearing is to rezone certain Lots within the City of Mountain Iron:

Rezone the following from Industrial Zoning to Enterprise Commercial.

Lots 0008 – 0011, Block 003, Mountain Iron Expressway
Tracks A-H, Registered Land Survey 22

LEGAL DESCRIPTION: NW ¼ of SE ¼ of Section 12 T58N R18W north of Highway 169 ROW NE ¼ of SE ¼ of Section 12 T58N R18W north of Highway 169 ROW and west of RR ROW

Northland Lawn, Sport & Tractor representative, Jim Skubic was present at the meeting, as the property is locating within the lots to be rezoned.

There was no opposition to the rezoning of the lots.

It was moved by Techar and seconded by Soyryng to close the public hearing and re-open the regular meeting. The motion carried with Fivecoate absent.

It was moved by Soyryng and seconded by Techar to recommend the City Council approve the rezoning from Industrial Zone to Commercial Enterprise. The motion carried with Fivecoate absent.

It was moved by Soyryng and seconded by Techar to close regular meeting and open the public hearing regarding Conditional Use Permit for Daniel Siebert. The motion carried with Fivecoate absent.

The purpose of the public hearing is to consider a request made by Daniel Siebert, for a Conditional Use Permit for the use of shipping containers as accessory structures. The property is legally described as follows:

Parcel Code: 175-0071-02370

LEGAL DESCRIPTION: SW1/4 OF NE1/4 OF SE1/4 EX BEG AT NW COR THENCE E 380 FT THENCE SWLY ALONG HWY R.O.W. TO W SIDE OF SAID TRACT THENCE N 160 FT TO PT OF BEG & EX BEG AT NE COR THENCE S 366.96 FT THENCE W 136.42 FT THENCE N 203.03 FT THENCE N35DEG68'55"W 127.15 FT THENCE NELY OF SLY R.O.W. OF HWY #169 95 FT THENCE E 132.78 FT TO PT OF BEG & EX THAT PART OF SW1/4 OF NE1/4 OF SE1/4 BEG AT NE COR THENCE S 366.96 FT THENCE W 136.42 FT TO PT OF BEG THENCE N 203.03 FT THENCE N35DEG08'55"W 127.15 FT THENCE SWLY ON SLY R/W OF HWY 169 235 FT THENCE S35DEG08'55"E 210 FT THENCE S 144.45FT TO PT OF BEG & EX THAT PART OF SW1/4 OF NE1/4 OF SE1/4 ASSUMING W BOUNDARY LINE TO RUN N00DEG00'25"E & COMM AT SW COR RUN N00DEG00' 25"E 315.58 FT TO A PT ON SLY R/W OF OLD STATE HWY 169 THENCE RUN N54DEG51'05"E ALONG R/W 315.16 FT TO PT OF BEG THENCE S54DEG51' 05"W 68 FT THENCE S29DEG10'05"E 211.15 FT THENCE N76DEG37'58"E 224.11 FT THENCE W 144.45 FT THENCE N35DEG08'55"W 210 FT TO PT OF BEG

Address: 9356 Old Highway 169, Mountain Iron, MN 55768

There was no opposition reported.

It was moved by Soyring and seconded by Techar to close the public hearing and re-open the regular Planning and Zoning Meeting. The motion carried with Fivecoate absent.

It was moved by Skogman and seconded by Soyring to recommend the City Council approve the Conditional Use Permit for Siebert and that it be painted earth-tone color. The motion carried with Fivecoate absent.

Zoning Administrator, Jerry Kujala requested an update from the City Attorney on the illegal structure in Ann's Acres but did not receive any information at the time of the meeting. He will keep the members informed if he gets any information.

Kujala discussed a computer software program that was available for building permits which would enable on-line applications as well as allow access by the Administration and members of the Planning and Zoning Board members. There is a yearly fee for the program.

It was moved by Soyring and seconded by Techar that a recommendation be made to the City Council to purchase this program. The motion carried with Fivecoate absent.

Interim Fire Chief Mark Madden discussed the Fire Code and Ordinances within the City of Mountain Iron. The City does not have a Fire Marshal to enforce these codes. The Planning & Zoning board recommended that Madden present this to the City Council to explore obtaining Fire Marshal services.

At 7:15p.m., it was moved by Techar and seconded by Soyring to adjourn the meeting. The motion carried with Fivecoate absent.

Respectfully Submitted by:
Margaret Soyring, Secretary



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NOTICE OF PUBLIC HEARING

The Planning and Zoning Commission of the City of Mountain Iron will hold a public hearing on Monday, February 22, 2021 at 6:35 p.m. in the Mountain Iron Room of the Mountain Iron Community Center.

The purpose of the public hearing is to rezone certain Lots in the City of Mountain Iron:

Rezone the following from Industrial Zoning to Enterprise Commercial

Lots 0008 – Lots 0011, Block 003, MT Iron Expressway

Tracks A – H – Registered Land Survey 22

LEGAL DESCRIPTION: NW $\frac{1}{4}$ of SE $\frac{1}{4}$ of Section 12 T58N R18W north of Highway 169 ROW

NE $\frac{1}{4}$ of SE $\frac{1}{4}$ of Section 12 T58N R18W north of Highway 169 ROW and west of RR ROW

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, 55768-8260.

By Order of the Planning and Zoning Commission

Jerry D. Kujala

Zoning Administrator

www.mtniron.com

CITY OF MOUNTAIN IRON

CONDITIONAL USE PERMIT **VARIANCE APPLICATION**

Name of Owner: Daniel Sicbert Signature of Owner: _____
 Address: 9356 Old Highway 169 Date: 11-17-20

Legal Description:
 Sec/Lot 18 Twp/Block 58 Rge/Subd 18 Parcel Code: 175-0071-02370

Using shipping container as an accessory structure
 Description of Proposed Use for CONDITIONAL USE PERMIT:

The house next to me just sold for 40,000 more than they bought
 Statement as to why proposed use will not cause injury to value of adjoining property. FOR 312 YEARS AGO

N/A

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

N/A

Area for which VARIANCE requested: (i.e. setbacks, height, etc)

N/A

Statement addressing condition of "undue hardship" for which VARIANCE is requested.

*Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted/Paid	<u>submitted / paid</u>	<u>11/24/20</u>	<u>DSB</u>
Zoning Administrator Review	<u>reviewed</u>	<u>01/21/21</u>	<u>DSB</u>
Public Hearing Set	<u>date set 02/22</u>	<u>01/25/21</u>	<u>DSB</u>
Hearing Notice Published	<u>published HTF</u>	<u>01/29/21</u>	<u>DSB</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<u>approved</u>	<u>02/22/21</u>	<u>DSB</u>
City Council Action			
Filed with County Recorder			

copy # 4-011741
#150.00

Conditions Attached _____

VICINITY MAP TO SCALE - SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES, DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES. SHOW ALLEY AND STREET NAMES ABUTTING LOT.

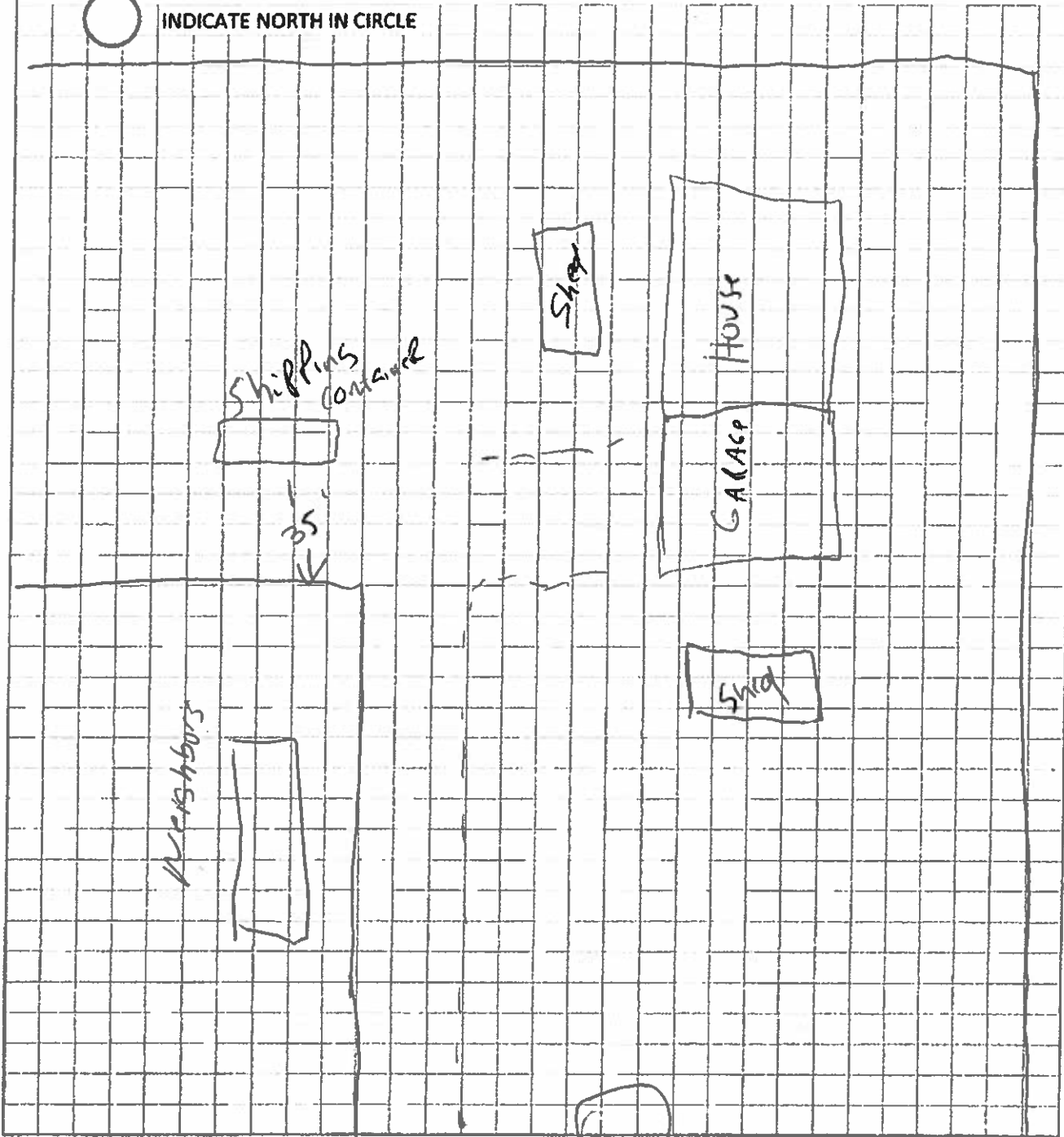
I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

Debra Smith
OWNERS SIGNATURE

11/19/20
DATE



INDICATE NORTH IN CIRCLE



COUNCIL LETTER 030121-VIIC

COUNCILOR ROSKOSKI

LICENSE

DATE: February 25, 2021
FROM: Councilor Roskoski
Craig J. Wainio
City Administrator

Councilor Roskoski requested this item be placed on the agenda, regarding the American Legion Liquor License.



Protecting, Maintaining and Improving the Health of All Minnesotans

PRESS RELEASE

February 2021

The city of Mountain Iron has been recognized with a 2019 Water Fluoridation Quality Award for excellence in community water fluoridation. These awards are given by the Centers for Disease Control and Prevention (CDC) every year to communities maintaining a consistent level of fluoride in drinking water throughout the year.

Fluoride is natural to our environment. It is found in soils and water. Community water fluoridation adjusts the natural levels of fluoride to help prevent tooth decay. Fluoride helps strengthen teeth and has been shown to help prevent cavities.

Studies show that community water fluoridation prevents at least 25 percent of tooth decay in children and adults, even in a time when fluoride is widely available from other sources, like fluoride toothpaste.

“Providing fluoridated water through community water systems is an evidence-based, cost-effective and equitable way to prevent cavities and promote good health,” says Prasida Khanal, state oral health director at the Minnesota Department of Health. “Communities like the city of Mountain Iron play a key role in ensuring all Minnesotans can thrive.”

Research shows community water fluoridation can provide a return on investment ranging from \$4 for small communities for every dollar spent to as much as \$27 for large communities. CDC named it one of the top 10 public health achievements of the 21st century.

“The Minnesota Department of Health extends congratulations to all the communities receiving awards for their commitment to maintaining water fluoridation and protecting the health of their residents,” says Sandeep Burman, manager of the state’s Drinking Water Protection program.

For questions about the award or community water fluoridation, please contact health.oral@state.mn.us or health.drinkingwater@state.mn.us.



February 10th, 2021

Dear Water System Owner,

The Minnesota Department of Health Oral Health Program and Drinking Water Protection Section are pleased to present you with the **2019 Water Fluoridation Quality Award**. This award, created by the Centers for Disease Control and Prevention (CDC), recognizes those public water systems (PWSs) that adjust the fluoride concentration in drinking water and achieve a monthly average fluoride level that is in the optimal range for 12 consecutive months in a calendar year, as documented in the CDC Water Fluoridation Reporting System (WFRS).

CDC initiated the Water Fluoridation Quality Awards program to recognize outstanding performance in fluoridation management by public water systems. In Minnesota, 70 fluoridating community PWSs are receiving awards for 2019.

You can use your Quality Award to promote health through community water fluoridation. Receiving this award provides you with an opportunity to highlight the excellent work being done by your water system.

Also included in this envelope is a press release about the Award to assist you in promoting your achievement. For an electronic copy, please contact Muneera Hassan at 651-201-5424 or muneera.hassan@state.mn.us.

Congratulations on this outstanding effort and thank you for providing safe, dependable drinking water for your community. If you have any questions about the award or would like further information, please contact either David Rindal at (651) 201-4660 and david.rindal@state.mn.us or Muneera Hassan at the contact information above.

Sincerely,

A handwritten signature in black ink that reads 'Prasida Khanal'.

Prasida Khanal, MPH BDS
State Oral Health Director
Oral Health Program
Minnesota Department of Health

A handwritten signature in blue ink that reads 'Sandeep R Burman'.

Sandeep R Burman, PG
Manager
Drinking Water Protection Section
Minnesota Department of Health

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2019

Water Fluoridation Quality Award

MOUNTAIN IRON

Minnesota

The Centers for Disease Control and Prevention commends this water system for its consistent and professional adjustment of the fluoride content to the recommended level for oral health for 12 consecutive months in 2019. High quality water fluoridation, as demonstrated by this water system, is a safe and effective method to prevent tooth decay and improve the oral health of all community residents.

Handwritten signature of Casey Hannan in black ink.

Casey Hannan, MPH

Director, Division of Oral Health

National Center for Chronic Disease Prevention and Health Promotion
Centers for Disease Control and Prevention

Handwritten signature of Theresa Tracy in black ink.

Theresa "Tracy" J. Boehmer, P.E.

National Fluoridation Engineer, Division of Oral Health
National Center for Chronic Disease Prevention and Health Promotion
Centers for Disease Control and Prevention



U.S. Department of
Health and Human Services
Centers for Disease
Control and Prevention