



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, AUGUST 16, 2021

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 16, 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 August 2, 2021, Regular Meeting (#1-8)
 - 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
 - F. City Engineer's Report
 - 1. Pay Request Number 3 – Well Number 3 (#9-11)
 - G. City Attorney's Report
 - H. Fire Department
 - 1. Hire Firefighter (#12)
 - I. Planning and Zoning Commission
 - 1. Conditional Use Permit – 5707 Marble Avenue (#13-14)
 - 2. Conditional Use Permit – 5706 Mineral Avenue (#15-16)
 - J. Utility Advisory Board
 - 1. Electrical Distribution System Upgrades(#17)
 - K. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Street Dedication (#18)
 - B. Reschedule Next Meeting due to Labor Day Holiday
- VIII. Communications (#19)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 2, 2021

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Julie Buria, Joe Prebeg Jr. and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Anna Amundson, Library Director/Special Events Coordinator; Al Johnson, City Engineer; Kevin Friebe, Sheriff's Department; and Mark Madden, Fire Department Chief. Absent members: Councilor Steve Skogman.

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

1. Approve the minutes of the July 19, 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 July 16-31, totaling \$1,086,351.69 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period July 16-31, totaling \$357,703.13 (a list is attached and made a part of these minutes).

The motion carried with Councilor Skogman absent.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- Received a thank you from a resident in Kinross, to the Director of Public Works, and his crew for their professional and efficient work

City Administrator:

- No formal report

Director of Public Works:

- Water treatment plant filter – start up occurred recently, small punch list of items to be completed
- Minnesota Power in collaboration with Osmose Utilities Service Inc. are conducting an inspection of power poles throughout the City

Library Director/Special Events Coordinator:

- Summer Reading Program
 - Ended Friday, July 30th

- 2021 National Night Out
 - Thursday, August 5th from 5:00pm-7:00pm
 - Mountain Iron Community Center
- Wednesday, August 11th
 - Tie-dye 1:00-3:00pm
- Saturday, August 13th
 - Mountain Iron Library Open House
 - 1:00-3:00pm

Sheriff's Department:

- No formal report
- Participating in National Night on August 5th with K-9 unit in attendance

City Engineer:

- Peterson Well Drilling completed test well location – more information to come
- Preliminary cost estimates and analysis for the short street by UPS, will be shared with Streets & Alleys for further review

Fire Department:

- Year to date, over 600 hours training logged
- Non-call participation of roughly over 1800 hours
- One hire away from meeting maximum number of 25 hires
- Partnering with United Way and St. Louis County in “Community Steps”
- Participating in Nation Night at on August 5th

It was moved by Roskoski and seconded by to accept and add the Fire Department report as presented to the minutes. The motion failed due to lack of support.

Liaison:

- Councilor Roskoski recommended that the Street & Alley Committee should have City Engineer look at the Downtown Main Street from Marble Avenue intersection/area west to the alley, the curb/gutter in the area is very bad shape on both sides of the street. It is more worse on the Kujala Apartment side than the other side, both the City Engineer and Director of Public Works should look at this area, to look at what can be done and the cost, possibly phased in with another project being done around town.
- Councilor Roskoski presented a report/drawing regarding safety, accidents and the traffic crossing at the intersection of Highway 169 and Highway 109/Nichols Avenue, after a brief discussion with SGT Friebe

It was moved by Prebeg and seconded by Buria to forward the report/drawing presented by Councilor Roskoski to the Public Health and Safety Board for review. The motion carried with Councilor Skogman absent.

It was moved by Prebeg and seconded by Buria to approve Resolution #15-21; Accepting Bid for Improvement Number 21-06 slip-lining of sewer to Insituform with add alt., for \$307,876.80 (a copy is attached and made a part of these minutes). The motion carried with Councilor Skogman absent.

It was moved by Buria and seconded by Prebeg to approve the request to block off the following streets in Old Downtown for the Merritt Days Celebration:

- Friday, August 13th from 7:00am – Sunday, August 15th 7:00am: Main Street from the intersections of Marble Ave and Mesabi Ave (west alleys); Mountain Ave from the intersections of Locomotive Street and the alley behind the Senior Citizens Center and Benchmark Engineering (garage)
- Saturday, August 14th 11:30am – 3:30pm: Locomotive Street from the intersection of Marble Ave and Mesabi Ave

The motion carried with Councilor Skogman absent.

It was moved by Prebeg and seconded by Buria to authorize Sundberg Enterprises, LLC dba: The Sawmill Saloon and Restaurant to serve alcohol for Clinton/Butler wedding on September 18, 2021 and the Baumann/Zupanich wedding on September 25, 2021 to be held at the Mountain Iron Community Center. The motion carried with Councilor Skogman absent.

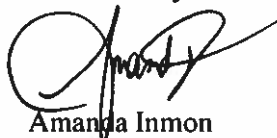
The MIB Quarterback Club requests contribution for their 2021 Ranger Football Season, for assistance in purchasing safety equipment, other football equipment as well as for defraying traveling expenses. It was moved by Prebeg and seconded by Roskoski to donate \$250 to the MIB Quarterback Club for their 2021 Football Season, monies to come out of the Charitable Gambling Fund. The motion carried with Councilor Skogman absent.

Announcements:

- **Merritt Days Celebration – August 8th – 14th**
 - **Mountain Iron / Mountain Iron-Buhl Class Reunions**
 - Class of 1961 reunion, Friday August 13th – Mac’s Bar (5pm-8pm)
 - Class of 1970 reunion, Friday August 13th – BG’s Bar & Grill (6pm-10pm) & Saturday August 14th - BG’s Bar & Grill (11am-3pm)
 - Class of 1971 reunion, Friday, August 13th – Senior Center
 - Class of 1980 reunion, Friday, August 13th & Saturday, August 14th – Mountain Iron American Legion

At 7:00p.m., it was moved by Prebeg and seconded by Buria that the meeting be adjourned. The motion carried with Councilor Skogman absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	200.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	225.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	155.70
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	4,700.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	138.83
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	342.36
FINES	ADMINISTRATIVE OFFENSE	101-35-5100-002	100.00
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	101-33-3401-000	700,048.50
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	187,115.72
METER DEPOSITS	ELECTRIC	604-22000	1,750.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	50.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	1,367.88
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	6,755.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	126.70
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	96.85
MISCELLANEOUS	LIBRARY-OVERPMT. BOOK ACCT.	101-45-1501-217	11.43
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	1.02
PERMITS	BUILDING	101-32-2100-000	46.25
UTILITY	UTILITY	001-11105	183,120.45
Grand Totals:			<u>1,086,351.69</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} *Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/21	08/04/2021	156388	10005	3D CONCRETE & CONSTRUCTION	101-20200	12,691.80
08/21	08/04/2021	156389	10070	A-1 RENTAL SERVICES INC	101-20200	1,675.00
08/21	08/04/2021	156390	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	1,306.28
08/21	08/04/2021	156391	20022	BENCHMARK ENGINEERING INC	601-20200	230.00
08/21	08/04/2021	156392	915	BRENDA SKORICH	101-20200	300.00
08/21	08/04/2021	156393	30055	BTAC ACQUISITION CORP.	101-20200	1,182.11
08/21	08/04/2021	156394	220003	CITY OF VIRGINIA	101-20200	250.00
08/21	08/04/2021	156395	30026	COMO LUBE & SUPPLIES INC	602-20200	62.50
08/21	08/04/2021	156396	30072	COMPUTER WORLD	101-20200	2,417.00
08/21	08/04/2021	156397	30099	CREATIVE PRODUCT SOURCE, INC.	101-20200	310.25
08/21	08/04/2021	156398	1337	ELLEN TAUBE	101-20200	66.23
08/21	08/04/2021	156399	50041	EMERGENCY AUTOMOTIVE TECH INC	301-20200	2,214.90
08/21	08/04/2021	156400	60029	FERGUSON ENTERPRISES INC	601-20200	1,515.70
08/21	08/04/2021	156401	1355	GERALDINE CARLSON	101-20200	165.56
08/21	08/04/2021	156402	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
08/21	08/04/2021	156403	80022	HAWKINS INC	601-20200	1,185.18
08/21	08/04/2021	156404	80001	HILLYARD/HUTCHINSON	101-20200	575.52
08/21	08/04/2021	156405	80037	HOMETOWN MEDIA PARTNERS	101-20200	25.50
08/21	08/04/2021	156406	90012	IRON RANGE ECONOMIC ALLIANCE	101-20200	75.00
08/21	08/04/2021	156407	1348	JAMIE HEITZMAN	101-20200	66.22
08/21	08/04/2021	156408	1351	JENNIFER HENMDRICKSON	101-20200	33.11
08/21	08/04/2021	156409	130160	JESSE WHITE	101-20200	232.72
08/21	08/04/2021	156410	545	JESSICA PAFFORD	101-20200	64.43
08/21	08/04/2021	156411	1352	JETT SOPHIA	101-20200	165.57
08/21	08/04/2021	156412	1354	JOE TELEGA	101-20200	33.11
08/21	08/04/2021	156413	1021	JULIE ANDERSON	101-20200	100.00
08/21	08/04/2021	156414	917	JUNE HILL	101-20200	200.00
08/21	08/04/2021	156415	1342	KERRY KILMARTIN	101-20200	33.11
08/21	08/04/2021	156416	110032	KGM CONTRACTORS INC.	301-20200	40,310.90
08/21	08/04/2021	156417	821	KURT SCHNEIDER	101-20200	510.00
08/21	08/04/2021	156418	918	KYLE ROBEY	101-20200	200.00
08/21	08/04/2021	156419	120013	L & L RENTALS INC	101-20200	4.51
08/21	08/04/2021	156420	1353	LISA BURTON	101-20200	99.34
08/21	08/04/2021	156421	1350	LUKE MCGREGOR	101-20200	33.11
08/21	08/04/2021	156422	1349	LYNN SHAIN	101-20200	44.15
08/21	08/04/2021	156423	130030	MACQUEEN EQUIPMENT	603-20200	18,991.77
08/21	08/04/2021	156424	130006	MESABI HUMANE SOCIETY	101-20200	1,791.67
08/21	08/04/2021	156425	130004	MESABI TRIBUNE	101-20200	95.00
08/21	08/04/2021	156426	130077	MIB QUARTERBACK CLUB	230-20200	250.00
08/21	08/04/2021	156427	110035	MIDWEST COMMUNICATIONS	101-20200	1,170.00
08/21	08/04/2021	156428	130133	MIDWEST PLAYSCAPES INC	301-20200	4,996.22
08/21	08/04/2021	156429	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,276.68
08/21	08/04/2021	156430	130097	MINNESOTA VALLEY TESTING LABS	602-20200	465.00
08/21	08/04/2021	156431	120007	MOTION INDUSTRIES INC	101-20200	214.79
08/21	08/04/2021	156432	30001	NAPA AUTO PARTS	101-20200	134.24
08/21	08/04/2021	156433	140042	NORTHERN DOOR & HARDWARE INC	101-20200	150.00
08/21	08/04/2021	156434	140004	NORTHERN ENGINE & SUPPLY INC	602-20200	885.00
08/21	08/04/2021	156435	140005	NORTHERN FITNESS GROUP	101-20200	208.08
08/21	08/04/2021	156436	9039	NORTHLAND FIRE & SAFETY, INC	101-20200	327.50
08/21	08/04/2021	156437	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	1,015.00
08/21	08/04/2021	156438	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	274.35
08/21	08/04/2021	156439	160023	POHAKI LUMBER	101-20200	54.58
08/21	08/04/2021	156440	170007	QUILL CORPORATION	101-20200	183.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/21	08/04/2021	156441	180004	RANGE COOPERATIVES	101-20200	52.25
08/21	08/04/2021	156442	180003	RANGE OFFICE SUPPLY	602-20200	96.49
08/21	08/04/2021	156443	916	RHONDA OTONICHAR	101-20200	225.00
08/21	08/04/2021	156444	1356	ROBIN CURTIS	101-20200	99.34
08/21	08/04/2021	156445	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
08/21	08/04/2021	156446	190059	ST LOUIS COUNTY AUDITOR	603-20200	30,538.75
08/21	08/04/2021	156447	1357	TONY SHAUL	101-20200	66.23
08/21	08/04/2021	156448	210001	UNITED ELECTRIC COMPANY	604-20200	2,387.00
08/21	08/04/2021	156449	210035	UNITED INDUSTRIES INC	101-20200	351.32
08/21	08/04/2021	156450	220025	VERIZON WIRELESS	602-20200	18.40
08/21	08/04/2021	156451	220014	VIKING INDUSTRIAL NORTH	602-20200	192.24
08/21	08/04/2021	156452	230001	WALKER GIROUX AND HAHNE LLC	101-20200	38,100.00
Grand Totals:						216,577.58
PP-Ending - 07/23						141,125.55
TOTAL EXPENDITURES						\$357,703.13



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 15-21

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number 21-06, the improvement of the sewer mains as identified in the attached Exhibit by sliplining, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Base Bid	Add Alt	Total
Veit and Company	\$316,863.50	\$36,975.00	\$353,838.50
Insituform	\$275,489.80	\$32,387.00	\$307,876.80
Granite	\$329,230.00	\$44,750.00	\$373,980.00

AND WHEREAS, it appears that Insituform Technologies USA of Anoka, Minnesota is the lowest responsible bidder,

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

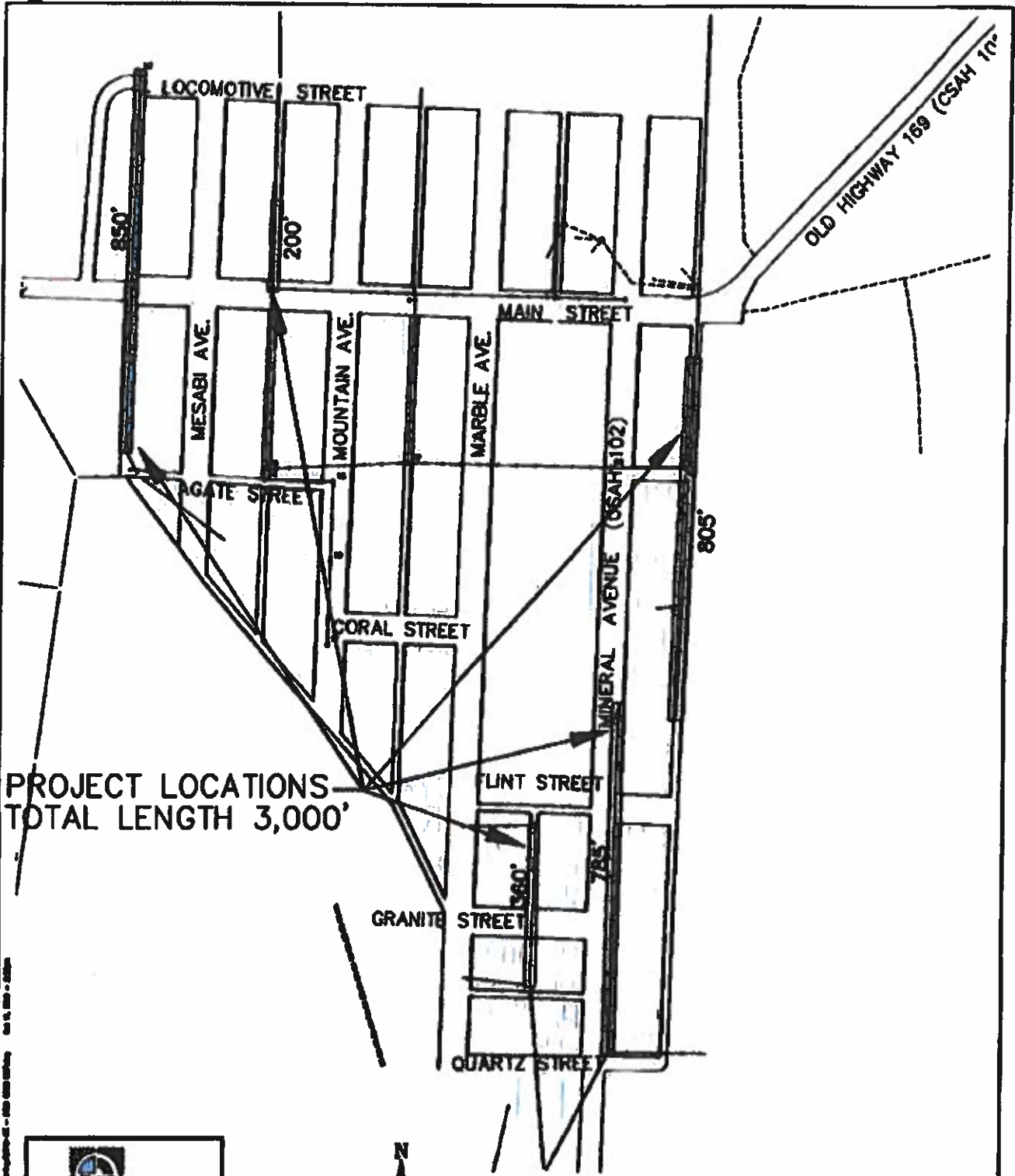
1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Insituform Technologies USA of Anoka, Minnesota in the name of the City of Mountain Iron for the improvement of the sewer mains as identified in the attached Exhibit by sliplining, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF AUGUST, 2021.

ATTEST:

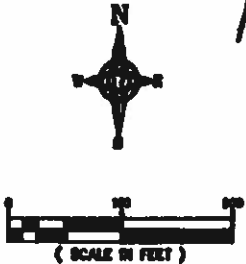
City Administrator

Mayor Peggy Anderson



PROJECT LOCATIONS
TOTAL LENGTH 3,000'


BENCHMARK
ENGINEERING, INC.
 8878 Main Street
 P.O. Box 281
 Mountain Iron, MN 55768
 Phone: 218-730-8914
 Fax: 218-730-8923
 E-Mail: info@bem-eng.com
 Website: www.bem-eng.com



2019 CDBG GRANT APPLICATION
 CITY OF MOUNTAIN IRON, MN

PROJECT LOCATION MAP



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

August 9, 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. 3 for the Proposed Well #3 project in the amount of **\$156,631.25**, 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. 3

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: August 9, 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 August 9, 2021

By _____

STATEMENT OF WORK

Original Contract Price	\$ <u>324,450.00</u>	Work & Materials to Date	\$ <u>400,345.00</u>
Net Change Orders	\$ <u>164,875.00</u>	Amount Retained (5%)	\$ <u>20,017.25</u>
Current Contract Price	\$ <u>489,325.00</u>	Subtotal	\$ <u>380,327.75</u>
		Previous Payments	\$ <u>223,696.50</u>
		Amount Due this Payment	\$ <u>156,631.25</u>

August 6, 2021



Pay Request No. 3
 NEW MUNICIPALITY WELL
 PROJECT NO.: M115-08

PROJECT COSTS		ITEM DESCRIPTION		QUANTITY		UNIT COST		ITEM COST		WORK COMPLETED	
ITEM NO.		UNIT	DESCRIPTION	QUANTITY	UNIT COST	ITEM COST	Completed to Date	TOTAL COST			
1	MOBILIZATION	LUMP SUM		1	\$19,500.00	\$19,500.00	1.00	\$19,500.00			\$19,500.00
2	FURNISH, DRILL & DRIVE 10" CASING	LIN. FT.		100	\$175.00	\$17,500.00	145.00	\$25,375.00			\$25,375.00
3	DRILL 10" OPEN HOLE WELL	LIN. FT.		500	\$195.00	\$97,500.00	525.00	\$102,375.00			\$102,375.00
4	FURNISH, INSTALL & REMOVE WELL DEV. EQUIPMENT	LUMP SUM		1	\$1,000.00	\$1,000.00		\$0.00			\$0.00
5	WELL DEVELOPMENT	HOURS		16	\$500.00	\$8,000.00	16.00	\$8,000.00			\$8,000.00
6	CHLORINATE WELL	LUMP SUM		1	\$750.00	\$750.00		\$0.00			\$0.00
7	FURNISH, INSTALL & REMOVE TEST PUMP AND RELATED EQUIPMENT	LUMP SUM		1	\$9,750.00	\$9,750.00		\$0.00			\$0.00
8	TEST PUMPING	HOURS		36	\$400.00	\$14,400.00	2.00	\$800.00			\$800.00
9	WATER ANALYSIS STD MENU WITH RADIONUCLICIDE	LUMP SUM		1	\$1,500.00	\$1,500.00		\$0.00			\$0.00
10	VIDEO TAPING	LUMP SUM		1	\$1,500.00	\$1,500.00		\$0.00			\$0.00
11	GAMMA LOG	LUMP SUM		1	\$1,500.00	\$1,500.00		\$0.00			\$0.00
12	GUARD POSTS	EACH		4	\$250.00	\$1,000.00		\$0.00			\$0.00
13	SITE RESTORATION	LUMP SUM		1	\$1,500.00	\$1,500.00		\$0.00			\$0.00
14	WELL PLUMBENSS & ALIGNMENT TEST	LUMP SUM		1	\$2,500.00	\$2,500.00		\$0.00			\$0.00
15	DRILL 6" STEEL OBSERVATION WELL	LIN. FT.		600	\$122.00	\$73,200.00	610.00	\$74,420.00			\$74,420.00
17	AGGREGATE BASE(CV) CLASS 5	CU. YD.		40	\$25.00	\$1,000.00		\$0.00			\$0.00
18	PITLESS ADAPTER	EACH		1	\$26,550.00	\$26,550.00		\$0.00			\$0.00
19	PUMP (SIZE TO BE DETERMINED)	LUMP SUM		1	\$45,800.00	\$45,800.00		\$0.00			\$0.00
	CO #1	lump sum		1	\$164,875.00	\$164,875.00	1.00	\$164,875.00			\$164,875.00
	blasting	lump sum		1	5000	5000	1	\$5,000.00			\$5,000.00
TOTAL BASE BID: \$494,325.00											
										COMPLETED TO Date: \$400,345.00 Retainage (5%): \$20,017.25 Subtotal: \$380,327.75 Previous Payments \$223,696.50 Total Due to Date: \$156,631.25	

COUNCIL LETTER 081621-VH1

FIRE DEPARTMENT

HIRING

DATE: August 12, 2021

FROM: Mark Madden
Acting Fire Chief

Craig J. Wainio
City Administrator

The Fire Department is recommending that the City Council approve the hiring of the following paid on call firefighter:

Jordan Bissonette

CITY OF MOUNTAIN IRON

CONDITIONAL USE PERMIT

 VARIANCE APPLICATION

Name of Owner: James A. Deault Signature of Owner: X
 Address: 5707 MARBLE AVE MOUNTAIN IRON Date: 7-2-21

Legal Description:
 Sec/Lot 0011 Twp/Block 004 Rge/Subd _____ Parcel Code: 175-0020-00540

Description of Proposed Use for CONDITIONAL USE PERMIT: Conex Container as a shed

Statement as to why proposed use will not cause injury to value of adjoining property. its a painted container, on blocks, in better shape than previous shed.

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property. will not directly affect neighbors

Area for which VARIANCE requested: (i.e. setbacks, height, etc) To be less than five feet of neighbors to the south - If we move it that five feet it will interfere with an entrance/exit from basement.

Statement addressing condition of "undue hardship" for which VARIANCE is requested. The container is already placed where old shed was

*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 / pd</u>	<u>07/13</u>	<u>[Signature]</u>
Zoning Administrator Review	<u>reviewed</u>	<u>07/13</u>	<u>[Signature]</u>
Public Hearing Set	<u>date set 08/09</u>	<u>07/13</u>	<u>[Signature]</u>
Hearing Notice Published	<u>published HTF</u>	<u>07/23</u>	<u>[Signature]</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<u>approved</u>	<u>08/09</u>	<u>[Signature]</u>
City Council Action			
Filed with County Recorder			

rcpt. #4024

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.

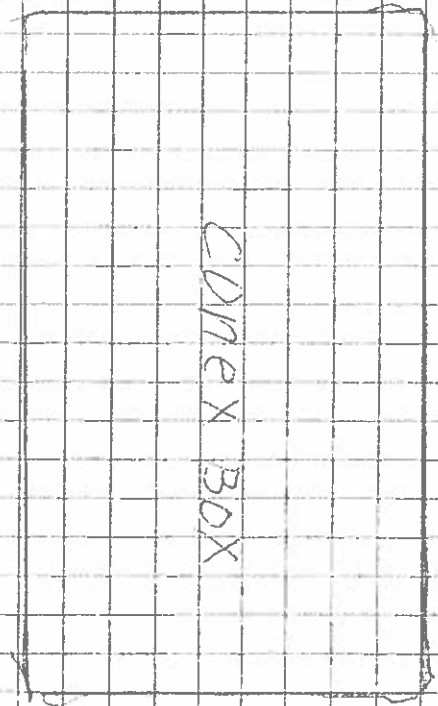
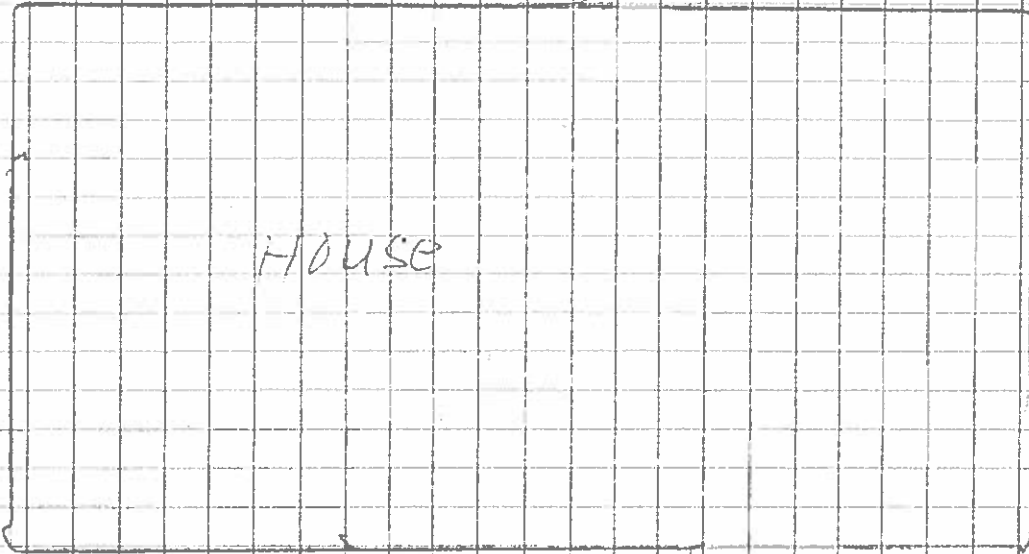
x Jim Neault
OWNERS SIGNATURE

7/8/21
DATE



INDICATE NORTH IN CIRCLE

← MARBLE AVE →



CITY OF MOUNTAIN IRON

CONDITIONAL USE PERMIT **VARIANCE APPLICATION**

Name of Owner: Bruce Kochevar Signature of Owner: [Signature]
 Address: Lot Access Alley to East of 5706 Date: 7/8/21
Mineral Area Mt. Iron MO

Legal Description:
 Sec/Lot 10 Twp/Block 58.0 Rge/Subd 18 Parcel Code: 175-0070-01250

Place 20' shipping container Behind Existing garage
 Description of Proposed Use for CONDITIONAL USE PERMIT:

shipping container is ^{for storage} ~~for storage~~ and ~~not a permanent structure~~
 Statement as to why proposed use will not cause injury to value of adjoining property.

shipping container is not permanent structure and hidden Behind garage
 Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property. It will not going to interfere with neighboring property, it is portable shipping container, arranged parallel to back wall of existing garage. will be for storage only

Area for which VARIANCE requested: (i.e. setbacks, height, etc) Area Behind garage well with it will sit BACKS Height is 8'. container is 8' wide 8' height and 20' long

Statement addressing condition of "undue hardship" for which VARIANCE is requested.
Need for additional storage in safe secure container

*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/pd</u>	<u>07/08</u>	<u>[Initials]</u>
Zoning Administrator Review	<u>reviewed</u>	<u>07/08</u>	<u>[Initials]</u>
Public Hearing Set	<u>date set 08/09</u>	<u>07/09</u>	<u>[Initials]</u>
Hearing Notice Published	<u>published HTF</u>	<u>07/23</u>	<u>[Initials]</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<u>approved</u>	<u>08/09</u>	<u>[Initials]</u>
City Council Action			
Filed with County Recorder			

pd 07/08
 rpt. # 6.01724
 pd via cash

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.

Ben C. Miller

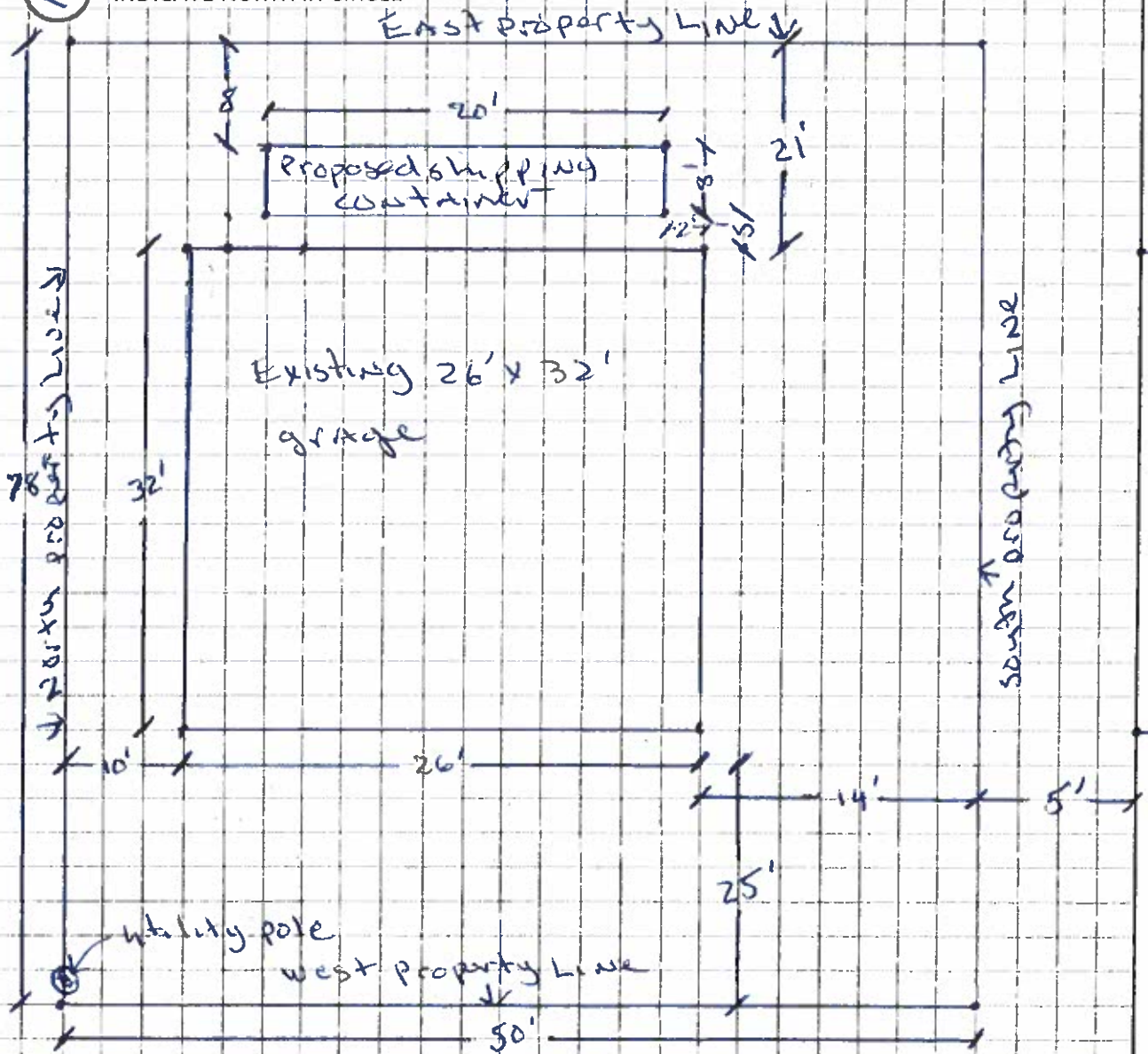
7/8/21

OWNERS SIGNATURE

DATE



INDICATE NORTH IN CIRCLE



Alley behind Mineral Ave to the East

COUNCIL LETTER 081621-VJ1

UTILITY ADVISORY BOARD

DISTRIBUTION UPGRADES

DATE: August 12, 2021

FROM: Utility Advisory Board

Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

In an effort to increase electrical system reliability and with a desire to bring all customers within our service territory on to the Mountain Iron electrical distribution system, a number of years ago the City developed a plan to accomplish these goals. This plan would remove our dependence on the Virginia Public Utilities and improve reliability. To implement this plan, the Utility Advisory Board is recommending the City Council approve the following upgrades to Mountain Iron's distribution system:

1. Tie crossing Hwy 169 between the clinic and YMCA parking lots. This tie line will include two shorter spans on the south side of Hwy 169 and a long span over the highway. 336 ACSR conductor would be used to minimize the need to upgrade for capacity in the future. This estimated cost is with a three phase load break switch near the corner of the YMCA/clinic parking lots. The estimated costs are: With 3-phase switch: \$48.9k
2. For the scope of removing the 3-phase solid blades and installing the 3-phase switch, the estimate is \$15k. This would include an engineering review of the pole to make sure it is adequate for height/clearances (assuming it passes), installation of the switch/switch mat/arresters/etc., and removal of the 3 solid blades. Actual cost would be billed per the MSA.
3. Removal of Virginia service north of Hwy 169. This work would include installing a new transformer pole southeast of the electrical supply store parking lot (including anchoring/guying for CN crossing needs). The primary conductor over Hwy 53 would be removed. The existing transformer from the pole on the ramp would be removed and OH triplex secondary to serve the load would be. The primary on the east side of Hwy 53 to the existing primary metering pole would be removed. The first pole east of Hwy 53 would be removed and an anchor/downguy on the existing primary metering pole would be installed. The estimated cost is: \$21.5k.

COUNCIL LETTER 081621-VIIA

ADMINISTRATION

HONORARY STREET DESIGNATION

DATE: August 12, 2021

FROM: Craig J. Wainio
City Administrator

With the upcoming groundbreaking for the Heliene production facility expansion on September 9th and all his tireless work for the Iron Range and Mountain Iron it is recommended that Silicon Way be designated as Senator David J. Tomassoni Drive. Senator Tomassoni's work on behalf of the City of Mountain Iron is remarkable and has contributed greatly to the City's growth and development, some examples include the Nichols Pond system redevelopment, County 102 infrastructure development, Energy Park and Heliene expansion among many others. This honorary street designation is one small gesture the City can make for all Senator Tomassoni has done for our community. It is recommended that the City Council approve this honorary designation.



We're expanding homegrown solar energy on the Iron Range. Our plan calls for building an approximately **5-megawatt** solar array in Mountain Iron to deliver renewable solar power with stable pricing to our municipal customers for up to 10% of their electricity needs.



MOUNTAIN IRON



4.8 MW



Benefits of this exciting project include:

-  It will use locally made solar panels manufactured by Heliene in Mountain Iron.
-  It will support local construction jobs.
-  It will provide participating municipal utilities and their customers with stable and predictable energy prices for a 25-year term through a stand-alone Power Purchase Agreement.

We hope to break ground on the Iron Range solar project when it is fully subscribed, and have it online in 2023 to deliver affordable, locally produced renewable energy. Under our EnergyForward strategy, we deliver 50% renewable energy to our customers today, meaning participating communities in the new solar project will be adding even more renewable energy to their supply.

The solar array will be visible from U.S. Highway 169, a constant reminder of how the Iron Range generates renewable energy using locally manufactured solar panels.

This solar project will move us closer to reaching 70% renewable energy by 2030, and to our vision to deliver 100% carbon-free energy by 2050. At the same time, we're strengthening the electric grid and reducing carbon and other emissions while maintaining safe and reliable electric service for customers.