



**Mountain Iron
City Council
Meeting**

MONDAY, JANUARY 3, 2022

8:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JANUARY 3, 2022 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the December 20, 2021, Regular Meeting (#1-13)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - 1. Reorganization and Appointments (#14-20)
 - B. City Administrator's Report
 - 1. HeatShare Program Agreement (#21-24)
 - C. Director of Public Works' Report
 - 1. Transformer Fencing (#25)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Reschedule Next Meeting (#26)
- VIII. Communications (#27)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
December 20, 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; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; Bryan Lindsay, City Attorney; and Grant Toma, Sheriff's Department. Absent members: Councilor Steve Skogman.

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

1. Add the following items to the agenda:
 - VII. B. Resolution Number 25-21
 - C. Hiring Firefighter
2. Approve the minutes of the December 6, 2021, 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 December 1-15, totaling \$2,128,547.79 (a list is attached and made a part of these minutes),
5. To authorize the payments of the bills and payroll for the period December 1-15, totaling \$435,211.59 (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:

- Big thank you to the City Crew for keeping the streets clear

City Administrator:

- No formal report

Director or Public Works:

- Big storm last week, several brief outages, heavy rain and isolated flooding at lift station areas/substations, rain which turned into sleet which caused bad road conditions, thanks to the City Crew for their hard work throughout the weather condition changes
- City hosted Minnesota Regional Rural Water training event on Friday, December 17th at the Mountain Iron Community Center

Library Director/Special Events Coordinator:

- New ornament lights on Highway 7 & Mountain Iron Drive
- Winter Reading program
 - January 3rd – February 25th
- Grand Champion 2021 Holiday Lighting Contest - 5473 Daffodil Avenue
- “WOW” Factor Category
 - 1st Place – 8775 Merritt Place
 - 2nd Place – 8765 Merritt Place
- Traditional Category
 - 1st Place – 8367 Tamarack Drive
 - 2nd Place – 8776 Greenwood Lane
- Elegance of Design
 - 1st Place – 8794 Forest Drive
 - 2nd Place – 8386 Spruce Drive
- Big thank you to Park State Bank for the gift card/sponsorship for Grand Prize winner
- Library Hours return to regular hours starting January 3rd
 - Mon- Thurs -10:00am – 6:00pm
 - Friday - 10:00am – 2:00pm
 - Curbside service still available

Sheriff’s Department:

- No formal report

City Engineer:

- No formal report

City Attorney:

- No formal report

It was moved by Prebeg and seconded by Buria to accept the recommendation of the Personnel Committee and offer the Mechanic position to Mr. Nathan Welch, employment is contingent upon passing of physical, background check, drug and alcohol test. 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 at the RAMS Annual Dinner on Wednesday, December 29, 2021, to be held at the Mountain Iron Community Center. The motion carried with Councilor Skogman absent.

It was moved by Prebeg and seconded by Buria to approve Resolution #25-21; Authorizing the issuance and sale of General Obligation Revenue Note, Series 2022A, and providing for its payment (a copy is attached and made a part of these minutes). The motion carried with Councilor Skogman absent.

It was moved by Prebeg and seconded by Roskoski to approve the recommendation of the Personnel Committee and hire Mr. Curtis Schramm, to the Mountain Iron Fire Department as paid on call firefighter, contingent on physical and background check. The motion carried with Councilor Skogman absent.

The Mountain Iron-Buhl High School Class of 2022 requests contribution for their 2022 Annual Chemical-Free All Night Grad Party. It was moved by Roskoski and seconded by Prebeg to donate \$500 to the Mountain Iron-Buhl High School Class of 2022 for their “35th Annual Chemical – Free All Night Graduation Party,” monies to come out of the Charitable Gambling Fund. The motion carried (4:0) on a roll call vote with Councilor Skogman absent.

The MIB Hoops Club requests contribution for their 2021-2022 MIB Basketball Team. It was moved by Prebeg and seconded by Roskoski to donate \$250 to the MIB Basketball Team for their 2021-2022 Season, monies to come out of the Charitable Gambling Fund. The motion carried (4:0) on a roll call vote with Councilor Skogman absent.

Announcements:

➤ None

From all of the Mountain Iron City Council, Staff and Crew, Merry Christmas and Happy New Year!

At 6:59p.m., it was moved by Buria and seconded by Roskoski that the meeting be adjourned. The motion carried with Councilor Skogman absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Big thank you from the Mountain Iron-Buhl High School Yearbook for the support.
2. Mediacom will be implementing rate adjustments and changes, as well as some programming changes, which will start on or around December 31, 2021.
3. Big thank you from Senator Tomassoni for bestowing the honor of naming a street in the Renewable Energy Industrial Park after him.

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	300.00
BUILDING RENTALS	COMMUNITY CENTER	500.00
BUILDING RENTALS	SENIOR CENTER	50.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	47.55
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	189.16
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	150.00
FINES	CRIMINAL	534.34
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	53,560.00
METER DEPOSITS	ELECTRIC	700.00
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	3,196.84
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	138.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	206.85
MISCELLANEOUS	DUE TO MTN IRON EDA	1,186,517.00
MISCELLANEOUS	FAX CHARGES	1.00
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	1,000.00
MISCELLANEOUS	MISC. - GENERAL	26,509.47
MISCELLANEOUS	REIMBURSEMENTS	.53
PERMITS	BUILDING	256.31
TAXES	BOND LEVY	20,235.89
TAXES	DUE TO MOUNTAIN IRON EDA	17,674.39
TAXES	MISCELLANEOUS TAXES	2,851.66
TAXES	PENALTIES & INTEREST	358.81
TAXES	PENALTIES & INTEREST-378 FUND	64.57
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	652.36
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	13,095.59
TAXES	TAX LEVY	522,314.79
TAXES	TAXES RECEIVABLE-DELINQUENT	964.70
TAXES	TIF #14 INCREMENT COLLECTED	33,614.00
TAXES	TIF #15 INCREMENT COLLECTED	8,094.90
UTILITY	UTILITY	236,648.48
Grand Totals:		<u>2,128,547.79</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/21	12/16/2021	156990	130011	UNITED STATES POSTAL SERVICE	604-20200	531.65
12/21	12/21/2021	156991	10056	A T & T MOBILITY	101-20200	1,433.73
12/21	12/21/2021	156992	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	8,244.88
12/21	12/21/2021	156993	10068	ADVANCED OPTICAL	604-20200	400.00
12/21	12/21/2021	156994	931	ALYSSA FICKAS	101-20200	425.00
12/21	12/21/2021	156995	10067	AQUA-PURE INC.	602-20200	5,041.85
12/21	12/21/2021	156996	20022	BENCHMARK ENGINEERING INC	301-20200	20,357.50
12/21	12/21/2021	156997	20010	BISS LOCK INC	101-20200	50.00
12/21	12/21/2021	156998	1244	BOB & WENDY BROWN	101-20200	100.00
12/21	12/21/2021	156999	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	121.00
12/21	12/21/2021	157000	30055	BTAC ACQUISITION CORP.	101-20200	796.75
12/21	12/21/2021	157001	30084	CARDMEMBER SERVICE	603-20200	7,845.63
12/21	12/21/2021	157002	170001	CENTURY LINK	101-20200	272.42
12/21	12/21/2021	157003	30016	CHAMPION AUTO	604-20200	167.25
12/21	12/21/2021	157004	30073	COMPENSATION CONSULTANTS, LTD	101-20200	148.00
12/21	12/21/2021	157005	140013	CORE & MAIN LP	604-20200	1,140.00
12/21	12/21/2021	157006	1901024	CTC	603-20200	538.32
12/21	12/21/2021	157007	933	DEB RUSCH	101-20200	200.00
12/21	12/21/2021	157008	50049	ESSENTIA HEALTH	101-20200	90.00
12/21	12/21/2021	157009	1525	ESTATE OF WILLIAM HANNA	604-20200	39.71
12/21	12/21/2021	157010	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	102.00
12/21	12/21/2021	157011	60029	FERGUSON ENTERPRISES INC	601-20200	911.69
12/21	12/21/2021	157012	70004	GRANDE ACE HARDWARE	101-20200	214.72
12/21	12/21/2021	157013	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
12/21	12/21/2021	157014	80001	HILLYARD/HUTCHINSON	101-20200	225.00
12/21	12/21/2021	157015	80010	HOMETOWN ELECTRIC	101-20200	1,399.71
12/21	12/21/2021	157016	80037	HOMETOWN MEDIA PARTNERS	101-20200	110.25
12/21	12/21/2021	157017	90031	INCLUSION SOLUTIONS, LLC	101-20200	5,643.70
12/21	12/21/2021	157018	9015	JAKE LUNDBERG	601-20200	347.82
12/21	12/21/2021	157019	110006	KEN WASCHKE AUTO PLAZA	604-20200	712.02
12/21	12/21/2021	157020	120013	L & L RENTALS INC	101-20200	372.00
12/21	12/21/2021	157021	120006	L & M SUPPLY	101-20200	1,961.01
12/21	12/21/2021	157022	120032	LAKE COUNTRY POWER	101-20200	118.50
12/21	12/21/2021	157023	120002	LAWSON PRODUCTS INC	603-20200	13.11
12/21	12/21/2021	157024	127	LEE AULTMAN	101-20200	53,560.00
12/21	12/21/2021	157025	1526	MATTISON BENNETT	601-20200	40.62
12/21	12/21/2021	157026	6036	MIB ALL NIGHT GRAD PARTY	230-20200	500.00
12/21	12/21/2021	157027	130063	MIB HOOPS CLUB	230-20200	250.00
12/21	12/21/2021	157028	130194	MID-STATE TRUCK SERVICE INC.	101-20200	12.83
12/21	12/21/2021	157029	130133	MIDWEST PLAYSCAPES INC	301-20200	5,200.58
12/21	12/21/2021	157030	140026	MINNESOTA ENERGY RESOURCES	602-20200	3,776.87
12/21	12/21/2021	157031	130008	MINNESOTA MUNICIPAL UTILITIES	601-20200	300.00
12/21	12/21/2021	157032	130009	MINNESOTA POWER (ALLETE INC)	604-20200	128,961.20
12/21	12/21/2021	157033	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	17,675.87
12/21	12/21/2021	157034	30001	NAPA AUTO PARTS	101-20200	389.79
12/21	12/21/2021	157035	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	50.60
12/21	12/21/2021	157036	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	285.00
12/21	12/21/2021	157037	130017	PARK STATE BANK	101-20200	326.55
12/21	12/21/2021	157038	160060	PIT & QUARRY SUPPLIES INC	101-20200	1,201.50
12/21	12/21/2021	157039	160023	POHAKI LUMBER	101-20200	56.16
12/21	12/21/2021	157040	170007	QUILL CORPORATION	101-20200	840.24
12/21	12/21/2021	157041	180003	RANGE OFFICE SUPPLY	602-20200	160.98
12/21	12/21/2021	157042	1527	REBECCA NELSON & QUINTIN PECHA	604-20200	150.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
12/21	12/21/2021	157043	180005	ROAD MACHINERY & SUPPLIES CO.	602-20200	2,383.67
12/21	12/21/2021	157044	932	RON THIBAUT	101-20200	200.00
12/21	12/21/2021	157045	190045	SERVICE SOLUTIONS	101-20200	23.00
12/21	12/21/2021	157046	190016	ST LOUIS COUNTY AUDITOR	101-20200	392.27
12/21	12/21/2021	157047	5007	SUN LIFE FINANCIAL	602-20200	846.16
12/21	12/21/2021	157048	200003	TACONITE TIRE SERVICE	603-20200	2,338.96
12/21	12/21/2021	157049	133	TROY CADDY	101-20200	200.00
12/21	12/21/2021	157050	210001	UNITED ELECTRIC COMPANY	604-20200	977.32
12/21	12/21/2021	157051	899	UNITED STATES STEEL	101-20200	200.00
12/21	12/21/2021	157052	210009	USA BLUE BOOK	601-20200	60.42
12/21	12/21/2021	157053	116	USW LOCAL NO. 8115	101-20200	200.00
12/21	12/21/2021	157054	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	73,155.44
12/21	12/21/2021	157055	220020	VISA OR PARK STATE BANK CC PMT	101-20200	4,102.78
12/21	12/21/2021	157056	1528	WILLIAM & KASSY FINK	604-20200	110.15
12/21	12/21/2021	157057	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	4,664.82
12/21	12/21/2021	157058	240001	XEROX CORPORATION	101-20200	81.40
12/21	12/21/2021	157059	260001	ZIEGLER INC	101-20200	381.40
12/21	12/21/2021	157060	10056	AT & T MOBILITY	101-20200	66.60
12/21	12/21/2021	157061	190016	ST LOUIS COUNTY AUDITOR	101-20200	113.00
12/21	12/21/2021	157062	14012	ALEXIS LUUKKONEN	101-20200	100.00
12/21	12/21/2021	157063	14008	BRIAN HOAG	101-20200	100.00
12/21	12/21/2021	157064	30072	COMPUTER WORLD	101-20200	924.00
12/21	12/21/2021	157065	14010	DAN & DENEEN GUNDERSON	101-20200	100.00
12/21	12/21/2021	157066	14011	JASON & COURTNEY INMON	101-20200	100.00
12/21	12/21/2021	157067	8053	JASON GELLERSTEDT	101-20200	100.00
12/21	12/21/2021	157068	14009	JEREMY BELLEVILLE	101-20200	100.00
12/21	12/22/2021	157069	90029	IRON RANGE INVESTMENTS, LLC	101-20200	7,500.00
12/21	12/22/2021	157070	22003	VIRGINIA PLASTICS	101-20200	1,000.00
Grand Totals:						374,426.00
PP-Ending 12/10						60,785.59
TOTAL EXPENDITURES						\$435,211.59

RESOLUTION NUMBER 25-21

RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF A \$535,973 GENERAL OBLIGATION REVENUE NOTE, SERIES 2022A, AND PROVIDING FOR ITS PAYMENT

BE IT RESOLVED by the City Council (the "Council") of the City of Mountain Iron, St. Louis County, Minnesota (the "Issuer"), as follows:

Section 1. Authorization and Sale of Note.

1.01. Findings.

A. It is found and determined to be necessary and in the best interest of the Issuer, the residents of the Issuer and the environment to finance improvements to the Issuer's water system, including construction of a new drinking water well and related control building, manholes and watermain (the "Project").

B. It has been determined that the sum of \$535,973 will be needed in order to undertake the Project.

1.02. Note for Capital Improvements to Utility. It is further found and determined to be necessary and in the best interest of the Issuer and the residents of the Issuer to sell and issue a general obligation revenue note of the Issuer to the Minnesota Public Facilities Authority (the "Lender") in the amount of \$535,973 to finance a portion of the Project, all pursuant to Minnesota Statutes, Chapter 475 and Section 444.075, and subject to execution by the Issuer and Lender of the State of Minnesota Public Facilities Authority Bond Purchase and Project Loan Agreement (the "Loan Agreement").

1.03. Issuance and Sale of Note. The Issuer authorizes the issuance and sale to the Lender of the Issuer's \$535,973 General Obligation Revenue Note, Series 2022A (the "Note"), in substantially the form attached hereto as Attachment A to finance the Project and authorizes and approves the Loan Agreement between the Lender and the Issuer, in substantially the form presented to the Council and on file in the office of the City Administrator, which is incorporated by reference.

Section 2. Execution and Delivery of Note and Loan Agreement.

2.01. Terms.

A. The Note to be issued hereunder shall be dated as of the date of issuance, shall be issued in fully registered form and lettered and numbered R-1.

B. The Note shall be in the principal amount of \$535,973, or such lesser amount that shall be disbursed pursuant to the Loan Agreement, shall bear interest on so much of the principal amount of the Note as may be disbursed and remains unpaid until the principal amount of the Note has been paid or has been provided for, at the rate of 1.036% per annum (calculated on the basis of a 360-day year of twelve 30-day months). Interest on the Note is payable semiannually on February 20 and August 20 as provided in Exhibit A to the Note.

C. Principal payments shall be made in the respective years and amounts set forth on Exhibit A to the Note. Principal, interest and any premium due under the Note will be paid on each payment date by wire payment, or by check or draft mailed at least five business days prior to the payment date to the person in whose name the Note is registered.

2.02. Execution. The Note shall be prepared for execution in accordance with the approved form and shall be signed by the manual signature of the Mayor and attested by the manual signature of the City Administrator in accordance with the approved form. The Loan Agreement shall be prepared for execution in accordance with the approved form and shall be signed by the manual or electronic signature of the Mayor and attested by the manual or electronic signature of the City Administrator in accordance with the approved form. In case any officer whose signature shall appear on the Note shall cease to be an officer before delivery of the Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery

2.03. Note Register. The Issuer will cause to be kept at its offices a register in which, subject to such reasonable regulations as the Issuer may prescribe, the City Administrator shall provide for the registration of transfers of ownership of the Note. The Note shall be initially registered in the name of the Lender and shall be transferable upon the register by the Lender in person or by its agent duly authorized in writing, upon surrender of the Note, together with a written instrument of transfer satisfactory to the City Administrator, duly executed by the Lender or its duly authorized agent.

2.04. Delivery. Delivery of the Note shall be made at a place mutually satisfactory to the Issuer and the Lender. The Note shall be furnished by the Issuer without cost to the Lender. The Note, when prepared in accordance with this Resolution and executed, shall be delivered to the Lender by and under the direction of the City Administrator. Disbursement of the proceeds of the Note shall be made pursuant to the Loan Agreement.

2.05. Loan Agreement to Govern. In the event of an inconsistency between a provision of this Resolution and a provision of the Loan Agreement, the provision of the Loan Agreement shall govern.

Section 3. Accounts and Tax Levies.

3.01. Water Fund. The Issuer will continue to operate its Water Fund (the "Fund") in accordance with Minnesota Statutes, Section 444.075, to which shall be credited all gross revenues of the Issuer's drinking water utility (the "Utility"), and out of which will be paid all normal and reasonable expenses of current operations of the Utility. There are created in the Fund the following accounts: the 2022A Minnesota Public Facilities Authority Note Construction Account (the "Construction Account") and the 2022A Minnesota Public Facilities Authority Note Debt Service Account (the "Debt Service Account") which shall be separate restricted accounts in the Fund.

3.02. Construction Account. Each disbursement of proceeds of the Note which is received pursuant to the terms of the Loan Agreement shall be credited to the Construction Account. Monies on deposit in the Construction Account shall be used from time to time to pay the capital costs of the Project, including but not limited to costs of planning, engineering, legal, financial advisory, and other professional services, printing and publication costs, and costs of

issuance of the Note, as such payments become due. Upon completion of the Project, any amounts left in the Construction Account shall be transferred to the Debt Service Account.

3.03. Debt Service Account. The money in the Debt Service Account shall be used for no purpose other than the payment of principal and interest on the Note and other notes similarly authorized; provided, however, that if any payment of principal or interest shall become due when there is not sufficient money in the Debt Service Account, the City Administrator shall pay the same from any other funds of the Issuer and said funds shall be reimbursed for such advance from the Debt Service Account when a sufficient balance is available therein. The Issuer further irrevocably appropriates to the Debt Service Account for payment of the principal of and interest on the Note:

(a) any revenues of the Utility available in the Fund after payment in full of normal and reasonable expenses of current operations of the Utility which balances are deemed net revenues solely to the extent allocated to pay the principal of and interest on the Note when due; the portion of such payments allocated to the Note shall be transferred to the Debt Service Account no later than the last business day of the month in which such payments are received;

(b) all sums collected from the taxes, if any, extended and assessed under the provisions of Section 3.05;

(c) all income and gain from investment of the Debt Service Account;

(d) any special assessments levied or to be levied against property specially benefited by the Project, and interest thereon (the "Special Assessments"); and

(e) any funds remaining in the Construction Account after completion of the Project and payment of the costs thereof.

3.04. No Tax Levy. The full faith and credit and taxing powers of the Issuer are irrevocably pledged for the prompt and full payment of the principal of and interest on the Note, as such principal and interest respectively become due. However, the monies and payments appropriated to the Debt Service Account in Section 3.03 hereof are estimated to be not less than five percent in excess of the principal of and interest on the Note when due and, accordingly, no tax is levied at this time.

3.05. General Obligation Pledge. In the event the monies and payments appropriated to the Debt Service Account in Section 3.03 hereof are insufficient to pay principal of and interest on the Note as the same become due, the Issuer is required by law and by contract with the holder of the Note and obligates itself to levy and cause to be extended, assessed and collected any additional taxes found necessary for full payment of the principal of and interest on the Note.

3.06. Investments. Subject to the requirements of Section 7 of this Resolution, monies on deposit in the Construction Account and the Debt Service Account may, at the discretion of the City Administrator, be invested in any securities permitted by Minnesota Statutes, Chapter 118A and in accordance with resolutions of the Issuer; provided, however, such investments shall mature at such times and in such amounts as will permit payments by the Issuer for authorized purposes, when due.

Section 4. Registration of Note with County Auditor. The City Administrator or designee is directed to file with the County Auditor of St. Louis County, Minnesota, a certified copy of this Resolution, together with such other information as the County Auditor may desire concerning the Note and obtain from the County Auditor a certificate that the Note has been entered on the County Auditor's register. If any taxes are required to be levied under Section 3.04 hereof, the County Auditor will assess and extend each year the amount, or the reduced amount certified by the City Administrator. The County Auditor will certify to the City Administrator the assessed valuation of taxable property within the Issuer each year, and may each extend and assess the full amount of the taxes to be levied that the City Administrator computes and certifies to the County Auditor.

Section 5. Authentication of Note Transcript.

5.01. Official Proceedings. The officers of the Issuer and the Auditor of St. Louis County, Minnesota, are authorized and directed to furnish to the Lender certified copies of proceedings and information in their official records relevant to the authorization and issuance of the Note and the execution and delivery of the Loan Agreement, and such certificates and affidavits as to other matters appearing in their official records or otherwise known to them as may be reasonably required to evidence the validity and security of the Note, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations and recitals of the Issuer as to the correctness of all facts stated therein and the completion of all proceedings stated therein to have been taken.

5.02. Absent or Disabled Officers. In the event of the absence or disability of the Mayor or the City Administrator, such officers or members of the Council as in the opinion of the Issuer's attorney may act in their behalf shall, without further act or authorization, execute and deliver the Note, and do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers.

Section 6. Covenants. The Council covenants and agrees with the holders of the Note that so long as any payments under the Note remain outstanding and unpaid, they will keep and enforce the following covenants and agreements:

(a) The Issuer will continue to maintain and efficiently operate the Utility or continue to cause the Utility to be maintained and efficiently operated as a public utility and convenience free from competition of other like utilities, and will cause all revenue therefrom to be deposited in bank accounts and credited to the Fund and accounts therein as herein above provided, and will make or authorize no expenditures from those funds and accounts except for a duly authorized purpose and in accordance with this Resolution.

(b) The Issuer will also maintain or cause to be maintained the Debt Service Account as a separate account in the Fund and will cause monies to be credited thereto from time to time out of net revenues from the Utility, in sums sufficient to pay principal and interest on the Note and obligations similarly authorized when due.

(c) The Issuer will keep and maintain or cause to be kept and maintained proper and adequate books and records of accounts separate from all the records of the Issuer in which will be complete and correct entries as to all transactions relating to the Utility and which shall be open to inspection and copying in accordance with the Loan

Agreement by the Lender or the Lender's agent or attorney at any reasonable time, and it will furnish certified transcripts therefrom upon request and upon payment of a reasonable fee therefor and said account shall be audited at least annually by a qualified public accountant and statements of such audit and report will be furnished to the Lender in accordance with the requirements of the Loan Agreement.

(d) The Issuer will cause the funds collected on account of the operations of the Utility to be deposited in a bank whose deposits are guaranteed under the Federal Deposit Insurance Law.

(e) The Issuer will keep the Utility insured or cause the Utility to be insured at all times against loss by fire, tornado and other risks customarily insured against with an insurer or insurers in good standing in such amounts as are customary for like utilities to protect the Lender and the Issuer from any loss due to such casualty and will apply the proceeds of such insurance to make good any such loss.

(f) The Issuer and each and all of its officers will punctually perform all duties of reference to the Utility as required by law.

(g) The Issuer will impose and collect charges or cause the imposition and collection of charges of the nature authorized by Minnesota Statutes, Section 444.075 at the times and in the amounts required, along with the monies and payments appropriated to the Debt Service Account in Section 3.03 hereof, to produce net revenues of the Utility adequate to pay all principal and interest when due on the Note, and to create and maintain such reserves securing said payments as may be provided in this Resolution.

Section 7. Tax Covenants.

7.01. Covenants with Respect to the Lender's Bonds. The Issuer agrees to cooperate with the Lender as necessary to maintain the tax-exempt status of any bonds issued by the Lender either to fund the Note or which are secured by the Note (the "Bonds"). The Issuer specifically agrees:

(a) Any sums from time to time held by or under the control of the Issuer which would constitute "gross proceeds" of the Bonds ("Gross Proceeds"), as defined in the Internal Revenue Code of 1986, as amended, and the regulations in effect with respect thereto (the "Code") shall not be invested at a yield in excess of the applicable yield on the Bonds. Disbursements of proceeds of the Note shall not be reinvested by the Issuer. In addition, said Gross Proceeds shall not be invested in obligations or deposits issued, guaranteed or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

(b) The Issuer covenants not to use the Project or to cause or permit it or any of it to be used, or to enter into any deferred payment arrangements for the cost of such Project, in such a manner as to cause any Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

(c) With respect to any Gross Proceeds, the Issuer shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code and the interest on any Bonds, including without limitation requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States.

(d) The Issuer shall comply with such instructions as may be provided from time to time by the Lender with respect to gross proceeds of Bonds.

7.02. Covenant Regarding Tax-Exempt Status of the Note. The Issuer covenants and agrees with the Lender that the Issuer will (i) take all action on its part necessary to cause the interest on the Note to be exempt from federal income taxes including, without limitation, restricting, to the extent necessary, the yield on investments made with the proceeds of the Note and investment earnings thereon, making required payments to the federal government, if any, and maintaining books and records in a specified manner, where appropriate, and (ii) refrain from taking any action which would cause interest on the Note to be subject to federal income taxes, including, without limitation, refraining from spending the proceeds of the Note and investment earnings thereon on certain specified purposes.

7.03. Covenant as to Yield Restriction. No portion of the proceeds of the Note shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (i) for a reasonable temporary period until such proceeds are needed for the purpose for which the Note was issued, and (ii) in addition to the above, in an amount not greater than the lesser of five percent of the proceeds of the Note or \$100,000. To this effect, any proceeds of the Note and any sums from time to time held in the Debt Service Account (or any other Issuer account which will be used to pay principal and interest to become due on the Note) in excess of amounts which under the applicable federal arbitrage regulations may be invested without regard as to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by the arbitrage regulations on such investments after taking into account any applicable temporary periods or minor portion made available under the federal arbitrage regulations.

7.04. Arbitrage Rebate Exemption. For purposes of qualifying for the small-issuer exception to the federal arbitrage rebate requirements, the Issuer finds, determines and declares:

- (a) the Issuer is a governmental unit with general taxing powers;
- (b) the Note is not a "private activity bond" as defined in Section 141 of the Code;
- (c) 95% or more of the net proceeds of the Note is to be used for local governmental activities of the Issuer; and
- (d) the aggregate face amount of the tax-exempt obligations (other than private activity bonds) issued by the Issuer during the calendar year in which the Note is issued is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.

7.05. Bank Qualified Obligations. In order to qualify the Note as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Code, the Issuer makes the following factual statements and representations:

(a) the Note is not a "private activity bond" as defined in Section 141 of the Code;

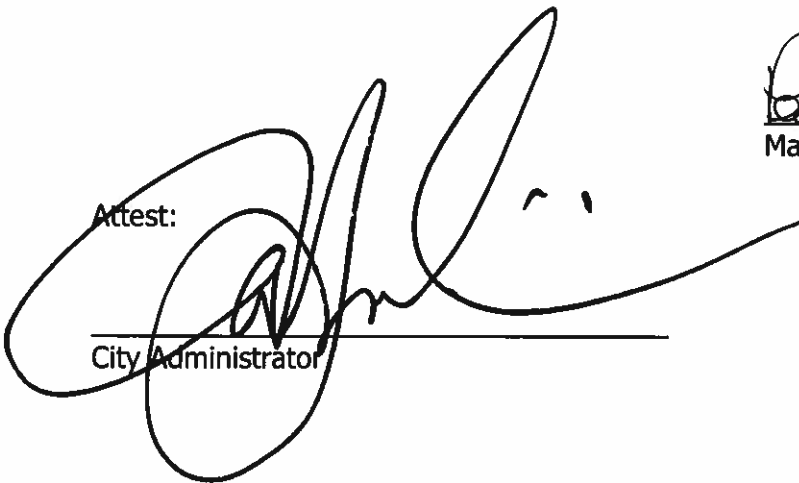
(b) the Issuer designates the Note as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code;

(c) the reasonably anticipated amount of tax-exempt obligations (other than obligations described in clause (ii) of Section 265(b)(3)(C) which will be issued by the Issuer (and all entities whose obligations will be aggregated with those of the Issuer) during the calendar year in which the Note is issued will not exceed \$10,000,000; and

(d) not more than \$10,000,000 of obligations (other than certain qualified refunding obligations, which are not taken into account) will be issued by the Issuer during the calendar year in which the Note is issued have been designated for the purposes of Section 265(b)(3) of the Code.

Section 8. Post-Issuance Compliance Policy and Procedures. The Issuer has previously approved a Pre- and Post-Issuance Compliance Policy and Procedures which applies to qualifying obligations to provide for compliance with all applicable federal regulations for tax-exempt obligations or tax-advantaged obligations (collectively, the "Policy and Procedures"). The Issuer hereby ratifies the Policy and Procedures for the Bonds. The City Administrator continues to be designated to be responsible for post-issuance compliance in accordance with the Policy and Procedures.

Approved by the Council on December 20, 2021.

Attest: 

City Administrator



Mayor

COUNCIL LETTER 010322-VA1

MAYOR ANDERSON

REORGANIZATION

DATE: December 30, 2021

FROM: Mayor Anderson

Craig J. Wainio
City Administrator

As part of the reorganization of the City, the Mayor is recommended that the City Council adopt the following:

1. Deputy Mayor –
2. Trenti Law Firm is designated as the City Attorney.
3. Benchmark Engineering is designated as the City Engineer.
4. Official newspaper for the City – Hometown Focus.
5. 1st and 3rd Monday's of the month at 6:30 p.m. are the official meeting times.
6. The following are the official depositories of the City:
 - a. American Bank
 - b. Frandsen Bank
 - c. Wells Fargo Bank
 - d. US Bank
 - e. Twin City Federal
 - f. League of Minnesota Cities 4M Fund
 - g. Miller Johnson Steichen Kinnard, Inc.
 - h. Morgan Stanley
 - i. Northland Securities
 - j. First National Bank of Buhl
 - k. Federal Home Loan Bank

COUNCIL LETTER 010322-VA1

MAYOR ANDERSON

COMMISSION APPOINTMENTS

DATE: December 30, 2020

FROM: Mayor Anderson

Craig J. Wainio
City Administrator

The Mayor Anderson requested this item be placed on the Agenda with the following background information:

B. City Advisory Board/Commission Appointments:

- 1) Planning & Zoning (3 year term)
 - a.
 - b.
- 2) Utility Advisory Board (3 year term)
 - a.
 - b.
- 3) Parks & Recreation Board (3 year term)
 - a.
 - b.
- 4) Economic Development Authority (5 year term)
 - a.
- 5) Library Board (3 year term)
 - a.
 - b.
- 6) Public Safety and Health Board (3 year term)
 - a.



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

December 17, 2022

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

Re: 2022 Municipal Engineering Services
City of Mountain Iron

Dear Mr. Wainio,

Benchmark Engineering, Inc. would like to thank you for the opportunity to provide service to the City of Mountain Iron as your designated City Engineer. We look forward to continued participation in upcoming projects with the City of Mountain Iron.

Enclosed please find a copy of the 2022 rate sheet for Benchmark Engineering, Inc. This rate sheet will be utilized for any hourly jobs, or not-to-exceed hourly quotes, requested by the City. We are still committed to providing the City of Mountain Iron with city engineering and surveying services at competitive rates.

Benchmark Engineering, Inc. will continue to provide project design and bidding services for any requested city projects in 2022, based upon the awarded bid costs, in accordance with the following breakdown or if requested by a proposal per project:

<u>Project Awarded Bid</u>	<u>Project Design & Bidding Services</u>
\$400,000 and greater	8%
\$100,000 - \$399,999	9%
\$99,999 and less	Billed hourly – not to exceed 13%

Project related costs such as materials testing and permit fees will be billed at direct costs. As always, we will attend City Council meetings and other special meetings at no charge, as we consider ourselves an extension of City Staff. In addition, we will continue to assist the City Staff in pursuit of any available funding opportunities for municipal construction projects. Any work during a construction project will be at our hourly rates.

Benchmark Engineering, Inc. will bring in other engineering firms and services as needed for specialty projects such as Wastewater and water treatment, electrical, architects, and other services we do not

typically perform in house. These services will be considered individually by the city for consideration as requested.

Also, during 2021, we hired an additional engineer in training. We just recently had our Land Surveyor in Training pass his licensure test, so we have an additional licensed land surveyor on staff to help move projects through more efficiently. We also added some office support staff to assist our team as needed.

We look forward to working with you, the City Council and City Staff on your 2022 projects. If you have any questions, or need additional information, please do not hesitate to contact us.

Sincerely,
Benchmark Engineering, Inc.

A handwritten signature in blue ink, appearing to read 'Alan Johnson', with a long horizontal flourish extending to the right.

Alan Johnson, P.E.
President

Enclosure



8878 Main Street
P.O. Box 261
Mountain Iron, MN 55768
P: 218-735-8914 F: 218-735-8923

2022 Hourly Rate Sheet

ENGINEERING FEES

Professional Engineer	\$ 130.00
Design Engineer	\$ 110.00
Project Management	\$ 100.00
Senior Design Engineering Technician	\$ 105.00
CAD Technician	\$ 95.00
On-Site Project Representative	\$ 80.00

SURVEYING FEES

Professional Land Surveyor	\$ 120.00
CAD Technician	\$ 95.00
Drone Pilot (No Survey Equipment)	\$ 95.00
1 Person Survey Crew	\$ 110.00
2 Person Survey	\$ 155.00
2 Person with Drone/2 GPS/Bathymetry	\$ 165.00
3 Person Survey	\$ 180.00

OUTSIDE SERVICES – Including:

Direct Cost

Soils & Material Testing
Wetland Delineations
Outside Consulting Fees for Acquisition of Alternative Funding

The following items will be at no charge

- Assistance with cost estimates & grant applications for various funding sources, such as: UDSA, IRRRB, CDBG, ARDC, DNR, DEED, ACOE, MNDOT, State & Federal Trail Grants
- Project Administration
- Total Station & GPS Equipment
- Project Related Meetings - Including:
 - City Council
 - Planning & Zoning
 - Public Hearings
 - HRA
- Mileage
- Clerical
- Telephone

****Rates valid January 1 through December 31, 2022****



December 31, 2021

City of Mountain Iron
Attn: Mayor Peggy Anderson and Amanda Inmon
City Hall
Mt. Iron, MN 55768

RE: 2022 Publication of City Council Proceedings, Legal, Classified and Display Advertising

Dear Mayor Peggy Anderson and Amanda Inmon:

We ask to be named the official newspaper of the City of Mountain Iron and Hometown Focus meets the qualifications from the League of Minnesota to be a "qualified newspaper".

We invite you to review the following Hometown Multi-Media Investment Program. Our NEW distribution outlets connect us with a NEW audience. Now you can promote, brand and bundle your products and services with a connection to **Print-Online-Mobile-Tablet and APPS.**

Please provide us any information or news that you would like to inform the community.

We offer a worldwide connection to Northern Minnesota and the Iron Range. Click on www.hometownfocus.us or www.discovermn.us with no pay walls, and download our FREE APP, Discover MN.

This unique multi-media platform delivers added value to city, schools, businesses, customers, viewers, and readers reaching a WEEKLY audience of OVER 200,000 and GROWING! We are the first COMMUNITY DRIVEN newspaper in the state of Minnesota that offers print, online, and mobile platforms. We look forward to working with contributors in your area for even more coverage of your community. News, events, articles and submissions of any kind may be sent to our Editor, Tucker Nelson. tucker@htfnews.us

- Rate for City Council proceedings and legal publications based on a six & nine column format: **\$3.00 per column inch.**
- Display advertising, based on six column format: **\$5.25 per column inch.**
- Discount for rerunning advertisements: **\$4.25 per column inch.**

There will be no extra charge for extra composition. Also, we will post your legal, classified or display ad to our website at www.hometownfocus.us and as an added value your ad will appear in our digital edition.

Thank you for your consideration. We appreciate an opportunity to serve you and **Grow Community together, we are locally owned & operated.**

Sincerely,

Jeff Asbach

Scott Asbach



Mayor and city councilors,

Hometown Focus was founded nearly 15 years ago as a grassroots publication dedicated to sharing positive news and human-interest stories from Iron Range area communities. I invite *your* community to help inform and enlighten our readers!

HTF is like a potluck: we provide some of the food, but we rely on community members to bring their local flavor. Our goal is for contributors to share their stories in their own words.

Elected officials, city staff, and board/commission members are encouraged to submit articles, stories, and photos that would apply to a general audience. Here are some suggested topics:

- Economic development
- Festivals and celebrations
- Parks and recreation projects
- Public library services and events
- New or renovated municipal facilities
- Public outreach initiatives (e.g., fire and police departments)

Your citizens, too, can share news, stories, community events, local history, creative writing, photos, videos, recipes, and more. I am always willing to help potential contributors with what and how to contribute. Contact me or visit www.hometownfocus.us to learn more.

More than 1,100 contributors have helped make our unique publication what it is today: a true reflection of the communities we serve and celebrate. I hope you will soon join them!

Regards,

A handwritten signature in blue ink that reads 'Tucker J. Nelson'.

Tucker J. Nelson
Editor, Hometown Focus

218-741-0106
tucker@htfnews.us



DOING
THE MOST
GOOD

NORTHERN DIVISION HEADQUARTERS

2445 Prior Ave. N.
Roseville, MN 55113-2714
p: 651-746-3400
f: 651-746-3410
SalvationArmyNorth.org

Brian Peddle, *General*
Commissioner F. Bradford Bailey, *Territorial Commander*
Lt. Colonel Dan Jennings, *Divisional Commander*

December 15, 2021

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

Re: HeatShare Program Agreement

Dear Craig:

Enclosed is your copy of the fully executed contract between City of Mountain Iron and The Salvation Army. Thank you for your help in developing the HeatShare program on a statewide basis.

We have also enclosed self-addressed, postage paid envelopes for any donations you may receive from your customers for the HeatShare program.

If I can be of any help, or you have any questions or concerns about the HeatShare program, please contact me at 1-800-842-7279 and press *.

Thank you,

Ana Gonzalez
Divisional HeatShare & Training Support Coordinator
The Salvation Army Northern Division
HeatShare Program Dept.

AG:ra
Enclosures

THE SALVATION ARMY HEATSHARE PROGRAM AGREEMENT

COMES NOW, City of Mountain Iron, in joint partnership with The Salvation Army, an Illinois Corporation (The Salvation Army), submits its joint customer contribution fund program plan as follows:

PROGRAM NAME:

HeatShare (A voluntary non-governmental program of The Salvation Army) which has been in existence since 1982.

PURPOSE:

The purpose of this energy related program, shall be to advance the common good and general welfare of the people by soliciting voluntary contributions from customers and employees to assist needy Minnesotans with energy related problems, including but not limited to residential heating bills, repairs on home heating equipment, and shut offs; and to provide assistance in reducing the cost of utilities for qualified low-income elderly, disabled, and others with special needs who have difficulty paying their energy related expenses.

CUSTOMER NOTIFICATION:

Customers will be notified through City of Mountain Iron. Notifications will be made via bill inserts and/or newsletter. In addition, press releases and media notification will be utilized when appropriate and beneficial to HeatShare and City of Mountain Iron.

TRANSFER/DISTRIBUTION OF FUNDS:

City of Mountain Iron will transfer funds to The Salvation Army on a regular basis in amounts equal to contributions received and processed prior to such date. Funds will be allocated by each Salvation Army unit corresponding to City of Mountain Iron in direct proportion to donations received from their area. On an exceptional basis, The Salvation Army, will have at their discretion, the authority to adjust the distribution of funds where they deem fit. A minimum of 85% of the funds will be used in the distribution of funds as per the guidelines on attachment A-1.

IMPLEMENTATION:

Implementation is to be scheduled within the effective dates of this agreement by one or more of the following:

- Insertion of HeatShare bill insert into at least one monthly bill,
- Advertisement of HeatShare program on website,
- Utility newsletter.

ADDITIONAL:

City of Mountain Iron proposes at this time to absorb the expense of solicitation through paying of bill inserts, any promotional costs deemed necessary, and the cost of collection and transmittal of contributions.

EFFECTIVE DATE:

This plan becomes effective this October 1, 2021, and stays effective until September 30, 2022, or until City of Mountain Iron or The Salvation Army terminates this agreement by giving a 90-day written notice to the other party.

NOTICE:

The Salvation Army will follow the operational guidelines on (A-1) attached hereto. Notices shall be deemed given upon personal delivery, or when deposited in the United States mail, postage prepaid and addressed as follows:




If to City of Mountain Iron:

Attn: Craig Wainio
Title: City Administrator
Address: 8586 Enterprise Drive South
Mountain Iron, MN 55768
Phone:

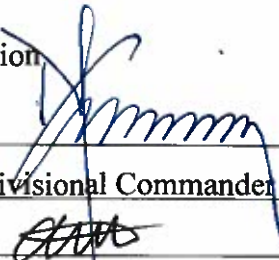

If to The Salvation Army:

Attn: Ana Gonzalez
Title: Divisional HeatShare Coordinator
Address: 2445 Prior Avenue N
Roseville, MN 55113
Phone: 651-746-3542

WHEREFORE, City of Mountain Iron, requests that its proposed joint customer contribution fund program be approved as submitted.

By: 
Title: 
Attest: 
Title: City Administrator
Dated the 9th day of September 2021

The Salvation Army, an Illinois Corporation

By: 
Title: Divisional Commander
Attest: 
Title: Divisional HeatShare Coordinator
Dated the 3rd day of November 2021

**THE SALVATION ARMY
HEATSHARE PROGRAM GUIDELINES**

TO QUALIFY FOR ASSISTANCE FROM THE HEATSHARE PROGRAM:

1. Applicants must have a past due bill or final (disconnect) notice and;
2. Applicants must be income eligible as per Attachment A-1 and;
3. Applicants must have applied for assistance previously from other available public agencies and;
4. Applicants must reside in the designated areas where funds are raised for the program.
5. Applicants must be:
 - a. 65 years of age or older, or disabled/handicapped, such that financial assistance from the HeatShare program would relieve a substantial need or
 - b. Circumstances have arisen which deplete an individuals or families immediate cash resources. For example, an illness, major repair bill or sudden lay off, may leave a family, usually able to cope with insufficient cash resources to meet heating needs even though normally they have sufficient income to do so.
 - c. After initial assistance has been received, if an underlying problem exists (such as a client paying more rent than their income will allow) attempts must be made to remedy the situation before further assistance will be given.
 - d. Households who request assistance in consecutive years will be asked to participate in activities to strengthen the self-sufficiency of the family.
6. Assistance is available only once per year at a maximum of \$400 for those living outside of the Twin Cities area, and \$500 for those living within the Twin Cities Area.
7. Types of assistance granted will be for natural gas, electric, fuel oil, and propane.

Note: These are guidelines and on occasion, due to extenuating circumstances, clients may be given special considerations.

2021-2022 ANNUAL NET INCOME GUIDELINES

The income guidelines below are based on 50% of State Median Income.

Household	Annual Income	Monthly Income
1	\$33,918	\$2,826.50
2	\$44,355	\$3,696.25
3	\$54,791	\$4,565.92
4	\$65,228	\$5,435.67
5	\$75,664	\$6,305.33
6	\$86,101	\$7,175.08
7	\$88,058	\$7,338.17
8	\$90,014	\$7,501.17
9	\$91,971	\$7,664.25
10	\$93,928	\$7,827.33
11	\$95,885	\$7,990.42
12	\$97,842	\$8,153.50
13	\$99,799	\$8,316.58
14*	\$101,755	\$8,479.58



P.O. Box 781 Grand Rapids MN 55744

(218) 328-5504

1-800-241-2309

Fax: (218) 328-5509

PROPOSAL

To: Tim Satrang
Director of Public Works
City of Mountain Iron

Date: 12-29-21
Proposal#MT IR
FOB
Terms: per city standard

Regarding: Fence Enclosure

Keller Fence Company-North proposes to furnish and install the following:

300LF of 6'h 11ga galvanized chain link fence including 1ea 20'w double swing gate and 3 strand barbwire throughout. Materials are as follows: 4"x12' WT-40 gate posts, 2 1/2"x12' WT-20 corner posts, 2"x10'6" WT-20 line posts, 1 5/8" WT-20 top rail, 45 degree barb-arms with 3 strand barbwire. Gate posts concrete set. All other posts driven.

*Price reflects Spring 2022 Install.

FOR THE SUM OF:

\$9,965.00

The above quotation is good for a period of ten (10) days from the date of this proposal. Keller Fence Company-North appreciates the opportunity to quote this project and hope it merits your favorable review. If you have any questions or need additional information do not hesitate to call us at the above number.

PROPOSAL ACCEPTED BY:
DATE:

Sincerely,

Scott Windorski

COUNCIL LETTER 010421-VIIA
ADMINISTRATION
RESCHEDULE MEETING

DATE: December 30, 2021

FROM: Craig J. Wainio
City Administrator

The next City Council meeting is scheduled for Martin Luther King Day so it will need to be rescheduled.



Saint Louis County

Land and Minerals Dept. • www.stlouiscountymn.gov • landdept@stlouiscountymn.gov

Julie Marinucci
Land Commissioner

December 17, 2022

City of Mt. Iron
Craig Wainio, Administrator/Clerk
8586 Enterprise Drive S
Mt. Iron, MN 55768

Re: Proposed Sale of State Tax Forfeited Land

Dear Clerk:

The St. Louis County Board has approved the following property for sale at our Online Auction beginning January 27, 2022 and closing February 10, 2022:

175-0071-03002,03032 - SLY 66 FT OF NE1/4 OF NW1/4 and W1/2 of SE1/4 of NW1/4 lying Northerly of Southerly 200 feet, Sec 22 Twp 58N Rge 18W

175-0071-04890 - NW1/4 OF NW1/4 EX S1/2 OF N1/2 & EX N1/2 OF NE1/4 AND EX S1/2 OF SE1/4 AND EX S1/2, Sec 33 Twp 58N Rge 18W

This letter is being sent to you as a courtesy.

Please visit our website www.stlouiscountymn.gov/landsales for full listings of properties for sale.

Feel free to call or email if you have any questions or comments.

Sincerely,

Stacy Caldwell Melcher
Senior Planner
melchers@stlouiscountymn.gov

SCM/cdb

cc: File

Land Commissioner's Office
320 West 2nd Street, GSC 302
Duluth, MN 55802
(218) 726-2606
Fax: (218) 726-2600

Pike Lake Area Office
5713 Old Miller Trunk Hwy
Duluth, MN 55811
(218) 625-3700
Fax: (218) 625-3733

Virginia Area Office
7820 Highway 135
Virginia, MN 55792
(218) 742-9898
Fax: (218) 742-9870