



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, MARCH 7, 2022

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MARCH 7, 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 February 22, 2022, 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
 - F. City Engineer's Report
 - G. City Attorney's Report
 - H. Fire Department's Report
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 2-22 Polling Places (#7-8)
- VIII. Communications (#9)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
February 22, 2022

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; Al Johnson, City Engineer; 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. Approve the minutes of the February 7, 2022 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 \$301,006.45 (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 \$262,241.62 (a list is attached and made a part of these minutes).

The motion carried with (3:1) Councilor Roskoski objecting and Councilor Skogman absent.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- No formal report

It was moved by Anderson and seconded by Prebeg to appoint Mr. Alan Stanaway to the Library Board, to serve as a replacement for Councilor Roskoski. The motion carried with Councilor Skogman absent.

City Administrator:

- No formal report

Director or Public Works:

- No formal report

Sheriff's Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Roskoski to approve Resolution #01-22; Authorizing the City of Mountain Iron to Make an Application to and Accept Funds from the Mining & Mineland Reclamation Grant Program from the Department of IRR, (a copy is attached and made a part of these minutes). The motion carried with Councilor Skogman absent.

It was moved by Roskoski and seconded by Buria to approve the Cooperative Agreement between the City of Mountain Iron and St. Louis County. The motion carried with Councilor Skogman absent.

Announcements:

- None

At 6:50p.m., it was moved by Buria and seconded by Roskoski that the meeting be adjourned. The motion carried (3:1) with Councilor Roskoski objecting and Councilor Skogman absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

<u>Category</u>	<u>Distribution</u>	<u>Amount</u>
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	400.00
BUILDING RENTALS	COMMUNITY CENTER	675.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	277.08
FINES	CRIMINAL	491.60
LEASES	LEASES	40.00
METER DEPOSITS	ELECTRIC	650.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	56,452.34
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,818.00
MISCELLANEOUS	FAX CHARGES	2.12
MISCELLANEOUS	REIMBURSEMENTS	6,915.87
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	299.34
PERMITS	BUILDING	730.50
UTILITY	UTILITY	232,244.60
Grand Totals:		<u>301,006.45</u>

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/22	02/24/2022	157232	10056	A T & T MOBILITY	101-20200	1,499.16
02/22	02/24/2022	157233	10055	ALTEC INDUSTRIES INC	604-20200	3,613.23
02/22	02/24/2022	157234	1535	ALYSSA NORTHUP & DOMINIC DELZOTTA	604-20200	352.02
02/22	02/24/2022	157235	135	BRYAN WIITALA	101-20200	100.00
02/22	02/24/2022	157236	30084	CARDMEMBER SERVICE	603-20200	6,742.22
02/22	02/24/2022	157237	170001	CENTURY LINK	101-20200	269.24
02/22	02/24/2022	157238	220003	CITY OF VIRGINIA	602-20200	373.05
02/22	02/24/2022	157239	30073	COMPENSATION CONSULTANTS, LTD	101-20200	148.00
02/22	02/24/2022	157240	30072	COMPUTER WORLD	101-20200	2,240.99
02/22	02/24/2022	157241	1901024	CTC	101-20200	535.55
02/22	02/24/2022	157242	190096	CURTIS SCHRAMM	601-20200	239.63
02/22	02/24/2022	157243	40048	DVS RENEWAL	101-20200	693.00
02/22	02/24/2022	157244	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	604-20200	97.00
02/22	02/24/2022	157245	60029	FERGUSON ENTERPRISES INC	101-20200	518.87
02/22	02/24/2022	157246	60006	FISHER PRINTING COMPANY	602-20200	800.00
02/22	02/24/2022	157247	50048	FRONTIER ENERGY	604-20200	2,642.35
02/22	02/24/2022	157248	180026	GRAND FORKS FIRE EQUIPMENT LLC	101-20200	1,086.30
02/22	02/24/2022	157249	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
02/22	02/24/2022	157250	80028	HART ELECTRIC	604-20200	1,557.32
02/22	02/24/2022	157251	708	HENRY KORPELA	101-20200	200.00
02/22	02/24/2022	157252	80001	HILLYARD/HUTCHINSON	101-20200	187.96
02/22	02/24/2022	157253	1213	HOLIDAY OUTDOOR DECOR	101-20200	12,927.40
02/22	02/24/2022	157254	80026	HUSKY SPRING	101-20200	22.52
02/22	02/24/2022	157255	90032	IN CONTROL, INC.	601-20200	4,377.49
02/22	02/24/2022	157256	110013	JERRY D KUJALA	101-20200	1,217.00
02/22	02/24/2022	157257	707	KOMATSU MINING	101-20200	200.00
02/22	02/24/2022	157258	120032	LAKE COUNTRY POWER	101-20200	126.78
02/22	02/24/2022	157259	120030	LAKESHORE LEARNING MATERIALS	101-20200	3,858.89
02/22	02/24/2022	157260	120002	LAWSON PRODUCTS INC	602-20200	999.00
02/22	02/24/2022	157261	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	500.00
02/22	02/24/2022	157262	936	LOCAL 49 TRAINING CENTER	101-20200	200.00
02/22	02/24/2022	157263	120014	LUNDGREN MOTORS	101-20200	156.63
02/22	02/24/2022	157264	529	MCFOA REGION II	101-20200	25.00
02/22	02/24/2022	157265	130059	MCGRANN SHEA CARNIVAL STRAUGHN	604-20200	393.75
02/22	02/24/2022	157266	80032	MESABI COMMUNITY TELEVISION	101-20200	1,800.00
02/22	02/24/2022	157267	130141	MIB ARCHERY	230-20200	250.00
02/22	02/24/2022	157268	937	MICHAEL BISCARDI	101-20200	200.00
02/22	02/24/2022	157269	130194	MID-STATE TRUCK SERVICE INC.	101-20200	318.38
02/22	02/24/2022	157270	130076	MINNESOTA DEPARTMENT OF NATURAL RESOUR	101-20200	225.00
02/22	02/24/2022	157271	140026	MINNESOTA ENERGY RESOURCES	602-20200	6,515.67
02/22	02/24/2022	157272	130176	MN FIRE SERVICE CERTIFICATION	101-20200	1,200.00
02/22	02/24/2022	157273	120007	MOTION INDUSTRIES INC	101-20200	364.00
02/22	02/24/2022	157274	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	17,256.55
02/22	02/24/2022	157275	30001	NAPA AUTO PARTS	101-20200	318.46
02/22	02/24/2022	157276	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	832.44
02/22	02/24/2022	157277	140043	NORTHLAND AUTO SERVICE	101-20200	1,218.11
02/22	02/24/2022	157278	160066	PACE ANALYTICAL SERVICES, LLC	601-20200	63.00
02/22	02/24/2022	157279	16008	PNC EQUIPMENT FINANCE	301-20200	74,553.83
02/22	02/24/2022	157280	170005	QUALITY FLOW SYSTEMS INC	602-20200	265.08
02/22	02/24/2022	157281	170007	QUILL CORPORATION	101-20200	250.91
02/22	02/24/2022	157282	180071	RANGE REPAIR SERVICE (DBA)	101-20200	282.00
02/22	02/24/2022	157283	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	214.00
02/22	02/24/2022	157284	190010	SEPPI BROTHERS	602-20200	1,183.53

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/22	02/24/2022	157285	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	21,746.51
02/22	02/24/2022	157286	190054	ST LUKES CLINICS	101-20200	306.00
02/22	02/24/2022	157287	190062	STEVENS WELDING & FABRICATING LLC	101-20200	4,107.24
02/22	02/24/2022	157288	5007	SUN LIFE FINANCIAL	602-20200	1,290.81
02/22	02/24/2022	157289	1533	SUSAN HEMMINGER	604-20200	80.82
02/22	02/24/2022	157290	200020	THE TRENTI LAW FIRM	101-20200	1,635.47
02/22	02/24/2022	157291	1534	TREVOR FAUST	604-20200	42.60
02/22	02/24/2022	157292	210001	UNITED ELECTRIC COMPANY	101-20200	182.60
02/22	02/24/2022	157295	938	WILLIAM CROTTIER	101-20200	200.00
02/22	02/24/2022	157296	60038	WRIGHT EXPRESS FINAN SERV CORP	603-20200	7,835.04
02/22	02/24/2022	157297	240001	XEROX CORPORATION	101-20200	569.90
02/22	02/24/2022	157298	260001	ZIEGLER INC	101-20200	870.33
02/22	02/24/2022	157299	220014	VIKING INDUSTRIAL NORTH	602-20200	99.00
02/22	02/24/2022	157300	220020	VISA OR PARK STATE BANK CC PMT	101-20200	3,357.51
Grand Totals:						198,623.74
	02/16/2022	157231		United States Postal Service PP-Ending 02/04		544.38 63,073.50
TOTAL EXPENDITURES						\$262,241.62



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 01-22

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE MINING & MINELAND RECLAMATION GRANT PROGRAM FROM THE DEPARTMENT OF IRRR

WHEREAS, the Mountain Iron City Council approves of the attached application for the Mott Pit Improvement project; and,

WHEREAS, the Mountain Iron City Council agrees to accept funding for the underlying project if approved by the Department of IRRR.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that it does hereby adopt this Resolution.

DULY ADOPTED BY THE CITY COUNCIL THIS 22nd DAY OF FEBRUARY, 2022.

ATTEST.

City Administrator



Mayor Peggy Anderson

Craig Wainio

From: Phil Chapman <ChapmanP@StLouisCountyMN.gov>
Sent: Thursday, February 24, 2022 1:12 PM
To: Phil Chapman; Jonathan Blevins
Subject: Redistricting Reminders

Importance: High

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

Last week, I emailed out relevant portions of the congressional and legislative redistricting plans. Although not required, I would encourage you to post copies of relevant portions of state legislative and congressional redistricting plans to provide information about the new state districts to the public. Some of the legislative districts have changed and some of the district numbers have changed.

Minnesota Statute 204B.14 requires that you pass a resolution to redistrict/reestablish your precinct boundaries **and** reestablish your polling place after the congressional and legislative redistricting plans have been released. **Even if you don't have any changes, your Board/Council must pass a resolution to meet the requirements of the statute.** If you review the MN Secretary of State [Redistricting Guide](#), there is sample resolutions in Appendix C, on Page 71. The deadline to complete this is March 29, 2022.

Once your Board/Council adopts your redistricting plan, send a copy of the approved resolution to the Auditor's Office at elections@stlouiscountymn.gov. Our office will be reviewing to verify necessary changes in SVRS and making sure everyone meets the March 29th deadline.

If you have any questions, please let me know. Thank you.

-Phil

Phil Chapman
Clerk of County Board /
Elections Supervisor
St. Louis County
100 N 5th Ave West, Room 214
Duluth, MN 55802
(218) 726-2445



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RESOLUTION NUMBER 02-22

REESTABLISHING POLLING PLACES

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statute section 204B.14, subd. 3 (d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Mountain Iron, County of Saint Louis, State of Minnesota hereby reestablishes the boundaries of the voting precincts and polling places as follows:

Precinct 1 (Community Center, 8586 Enterprise Drive South)
Generally the western portion of the City

Precinct 2 (Community Center, 8586 Enterprise Drive South)
Generally the eastern portion of the City

Attached to this resolution, for illustrative purposes, is a map showing said precincts and the location of each polling place.

DULY ADOPTED BY THE CITY COUNCIL THIS 7th DAY OF MARCH, 2022.

Mayor Peggy Anderson

ATTEST:

City Administrator

QUAD CITY FOOD SHELF

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

Hours:

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

Location:

8367 Enterprise Drive N
Mountain Iron, MN 55768

February 2022



Dear Friends and Neighbors,

We are pleased to share that the Quad City Food Shelf (QCFS) has remained open throughout the COVID-19 Pandemic. Many families struggle with changing economic situations and seek ways to have their basic needs met. Our doors are open and we encourage you to refer families to QCFS or inquire about eligibility.

This year, our annual March Campaign is even more critical than ever. We invite you to help us raise money and collect food throughout the month of March. Your donations, along with our partnership with the MN FoodShare campaign, help sustain our efforts to alleviate hunger in the Quad Cities and surrounding rural areas throughout the year. These efforts are particularly important when donations are lean. For example, eligible families receive a five-day supplemental supply of food. This supplement is often the extra assistance needed to make spending decisions easier when faced with high winter utility bills, unexpected repairs, and medical expenses which may also be vying for dollars from a household's food budget.

Monetary donations are primarily used to purchase food from Second Harvest Northern Lakes Food Bank. Their network collaborates with manufacturers, distributors, grocers, farmers, and restaurateurs to rescue surplus food. As a result, we acquire products well below retail cost which makes monetary donations stretch further. Additionally, nonperishable food and personal hygiene products are always appreciated and may be dropped off during normal food shelf hours.

As you consider supporting QCFS in our campaign, please know your contributions make a significant difference in the lives of Northland individuals and families.

Thank you for your partnership,

Quad City Food Shelf Advisory Board

enclosure