



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, MAY 16, 2022

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MAY 16, 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 May 2, 2022, Regular Meeting (#1-8)
 - B. Minutes of the May 10, 2022, Local Board of Appeals (#7-8)
 - C. Receipts
 - D. Bills and Payroll
 - E. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Temporary Seasonal Employees (#9)
 - C. Director of Public Works' Report
 - 1. Recycling Container Quotes (#10-11)
 - D. Library Director/Special Events Coordinator's Report (#12-13)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. City Attorney's Report
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
- VIII. Communications (#14-17)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

**MINUTES
MOUNTAIN IRON CITY COUNCIL
May 2, 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, Public Works Director; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; and Grant Toma, Sheriff's Department.

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

1. Approve the minutes of the April 18, 2022 regular meeting as submitted.
2. Approve the minutes of the April 21, 2022 Local Board of Appeals & Equalization Board.
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 April 16-30, totaling \$1,649,762.45 (a list is attached and made a part of these minutes),
5. To authorize the payments of the bills and payroll for the period April 16-30, totaling \$1,467,585.98 (a list is attached and made a part of these minutes).

The motion carried (Yes: Buria, Anderson, Prebeg; No: Roskoski).

It was moved by Roskoski and seconded by to amend the motion, which was made and supported to include adding the missing information and to rectify the mistake, which was made in the Local Board of Appeal and Equalization minutes. The motion failed to lack of support.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- No formal report

City Administrator:

- Northstar Credit Union recently purchased the former "Perkins" restaurant

Director of Public Works:

- City Crew recently repaired waterline, it had been leaking for a long time into the Iroquois Pit
- Inflow & Infiltration within the Wastewater treatment plant is high
 - Please ensure sump pumps are working properly and up to code
- Electrical conversation conducted recently – the existing line that was fed from Virginia is now being fed from the Mountain Iron owned sub-station near Walmart
- Big thank you to City Crew, City Staff, Minnesota Power's Crew and Virginia's Crew in helping make it successful with no incidents

Library Director/Special Events Coordinator:

- No formal report
- “Community Clean up” scheduled Wednesday, May 18th – Saturday, May 21st

Sheriff’s Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Buria to approve Pay Request No. 5 – for the Proposed Well #3, Bid Package 2 project in the amount of \$24,225.00, to TNT Construction Group, LLC, Grand Rapids, MN. This amount includes a 5% retainage. The motion carried on roll call vote (4:0).

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

It was moved by Prebeg and seconded by Roskoski to accept the recommendation of the Utility Advisory Board and approve the large trash pick-up for City of Mountain Iron residents with garbage service fee of \$10.00, scheduled for the first couple of weeks of June. Complete form and payment must be turned in and paid for by May 27th by 4pm, with utility bill current. The motion carried.

It was moved by Buria and seconded by Prebeg to approve the Letter of Understanding as presented between the City of Mountain Iron and local AFSCME. The motion carried.

It was moved by Buria and seconded by Roskoski to approve Resolution #06-22; Authorizing the City of Mountain Iron to make an Application to and Accept Funds from the Residential Redevelopment Grant Program (a copy is attached and made a part of these minutes). The motion carried.

Announcement:

- Merritt Days Committee planning meeting
 - Tuesday, May 17th @ 6:00pm @ MIB High school commons area (use Door #4)

At 6:53p.m., it was moved by Prebeg and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	99.05
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	2,910.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	85.50
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	188.13
METER DEPOSITS	ELECTRIC	604-22000	800.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	1,787.09
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	86.16
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	110.00
MISCELLANEOUS	DUE TO MTN IRON EDA	101-20802	1,343,475.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	4.38
MISCELLANEOUS	FIRE DEPT-MISC. INCOME	101-36-6200-087	240.00
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	160.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	8,028.29
PERMITS	BUILDING	101-32-2100-000	401.46
UTILITY	UTILITY	001-11105	109,190.92
Grand Totals:			<u>1,467,585.98</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/22	05/03/2022	157524	130031	MOUNTAIN IRON ECONOMIC DEV	101-20200	1,343,475.00
05/22	05/03/2022	157525	14005	AIDEN BISSONETTE	101-20200	20.00
05/22	05/03/2022	157526	10075	ARAMARK UNIFORM SERVICES	101-20200	134.42
05/22	05/03/2022	157527	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	13.78
05/22	05/03/2022	157528	20022	BENCHMARK ENGINEERING INC	601-20200	694.33
05/22	05/03/2022	157529	14008	BRIAN HOAG	101-20200	130.00
05/22	05/03/2022	157530	30055	BTAC ACQUISITION CORP.	101-20200	1,261.49
05/22	05/03/2022	157531	220003	CITY OF VIRGINIA	101-20200	500.00
05/22	05/03/2022	157532	130068	CLUB MESABI INC	101-20200	100.00
05/22	05/03/2022	157533	30072	COMPUTER WORLD	101-20200	2,893.00
05/22	05/03/2022	157534	30099	CREATIVE PRODUCT SOURCE, INC.	101-20200	371.51
05/22	05/03/2022	157535	40015	DULUTH NEWS TRIBUNE	101-20200	349.84
05/22	05/03/2022	157536	50041	EMERGENCY AUTOMOTIVE TECH INC	301-20200	3,100.00
05/22	05/03/2022	157537	60029	FERGUSON ENTERPRISES INC	101-20200	913.00
05/22	05/03/2022	157538	6004	FRED FAUST	602-20200	418.16
05/22	05/03/2022	157539	70016	GOPHER STATE ONE CALL INC	604-20200	12.15
05/22	05/03/2022	157540	80022	HAWKINS INC	601-20200	848.64
05/22	05/03/2022	157541	80001	HILLYARD/HUTCHINSON	101-20200	1,093.80
05/22	05/03/2022	157542	90010	INTERNATIONAL INSTITUTE OF	101-20200	175.00
05/22	05/03/2022	157543	30096	JAMES HIPPLE	101-20200	60.00
05/22	05/03/2022	157544	130164	JEFF MARKS	604-20200	284.82
05/22	05/03/2022	157545	1369	KENNETH GRELL	101-20200	132.45
05/22	05/03/2022	157546	200055	KYLE TOMCZYK	101-20200	10.00
05/22	05/03/2022	157547	120013	L & L RENTALS INC	602-20200	185.94
05/22	05/03/2022	157548	120032	LAKE COUNTRY POWER	101-20200	211.50
05/22	05/03/2022	157549	120002	LAWSON PRODUCTS INC	101-20200	697.59
05/22	05/03/2022	157550	130030	MACQUEEN EQUIPMENT	101-20200	1,302.89
05/22	05/03/2022	157551	130006	MESABI HUMANE SOCIETY	101-20200	1,916.67
05/22	05/03/2022	157552	130004	MESABI TRIBUNE	101-20200	828.35
05/22	05/03/2022	157553	14002	MICHAEL GIFFORD	101-20200	60.00
05/22	05/03/2022	157554	130194	MID-STATE TRUCK SERVICE INC.	101-20200	651.32
05/22	05/03/2022	157555	130009	MINNESOTA POWER (ALLETE INC)	101-20200	23,755.83
05/22	05/03/2022	157556	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
05/22	05/03/2022	157557	130034	MN POLLUTION CONTROL AGENCY	602-20200	1,573.73
05/22	05/03/2022	157558	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	13,663.78
05/22	05/03/2022	157559	30001	NAPA AUTO PARTS	602-20200	1,461.24
05/22	05/03/2022	157560	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	103,872.99
05/22	05/03/2022	157561	140005	NORTHERN FITNESS GROUP	101-20200	208.08
05/22	05/03/2022	157562	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	39.98
05/22	05/03/2022	157563	130017	PARK STATE BANK	101-20200	365.73
05/22	05/03/2022	157564	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	280.98
05/22	05/03/2022	157565	1370	RACHEL MENOR	101-20200	132.45
05/22	05/03/2022	157566	180008	RADKO IRON & SUPPLY INC	604-20200	86.55
05/22	05/03/2022	157567	180030	REINDERS, INC.	101-20200	1,099.75
05/22	05/03/2022	157568	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	157.00
05/22	05/03/2022	157569	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	45,833.34
05/22	05/03/2022	157570	190067	ST LOUIS COUNTY AUDITOR	101-20200	105.00
05/22	05/03/2022	157571	190030	STRATEGIC INSIGHTS INC	301-20200	575.00
05/22	05/03/2022	157572	200003	TACONITE TIRE SERVICE	101-20200	676.24
05/22	05/03/2022	157573	180023	TECH BYTES	101-20200	195.00
05/22	05/03/2022	157574	180033	TNT CONSTRUCTION GROUP, LLC	601-20200	24,225.00
05/22	05/03/2022	157575	14003	TYLER NYGAARD	101-20200	270.00
05/22	05/03/2022	157576	210001	UNITED ELECTRIC COMPANY	604-20200	227.23

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
05/22	05/03/2022	157577	220025	VERIZON WIRELESS	602-20200	16.80
05/22	05/03/2022	157578	220014	VIKING INDUSTRIAL NORTH	603-20200	81.59
05/22	05/03/2022	157579	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	5,883.17
05/22	05/03/2022	157580	240001	XEROX CORPORATION	101-20200	94.09
05/22	05/03/2022	157581	260001	ZIEGLER INC	101-20200	110.07
Grand Totals:						1,588,300.44
PP-Ending 04/29						61,462.01
TOTAL EXPENDITURES						\$1,649,762.45



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 06-22

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM RESIDENTIAL REDEVELOPMENT GRANT PROGRAM

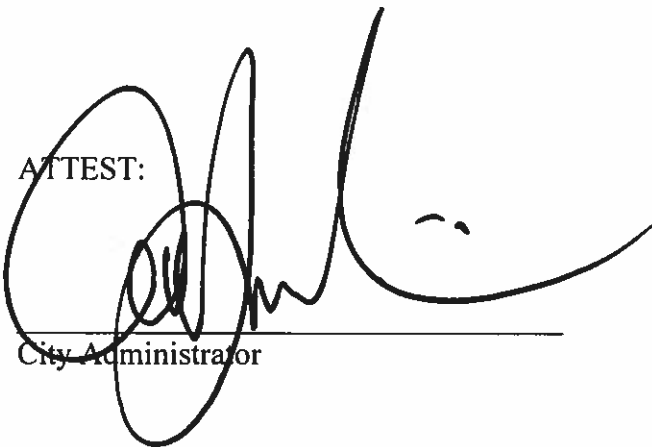
WHEREAS, the Mountain Iron City Council approves of the attached application for the 5745 Marble Avenue residential redevelopment project; and,

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

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 2nd DAY OF MAY, 2022.

ATTEST:



City Administrator

Mayor Peggy Anderson

MINUTES
MOUNTAIN IRON CITY COUNCIL
BOARD OF APPEAL AND EQUALIZATION
May 10, 2022

Mayor Peggy Anderson called the meeting to order at 5:00p.m. with the following members present: Joe Prebeg, Julie Buria, Ed Roskoski and Mayor Peggy Anderson. Also present were: Amanda Inmon, Municipal Services Secretary; Shaun Hainey, St. Louis County Residential Appraisal and Crystal Royer, St. Louis Residential Appraiser.

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Brian Vidor at 8796 Forest Drive, Mountain Iron, Parcel Code 175-0140-00190. The motion carried on roll call vote (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Jeffrey Hanson at 4949 Highway 7, Mountain Iron, Parcel Code 175-0071-03790. The motion carried on roll call vote (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Buria and seconded by Anderson to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Cleone Phillips at 4826 Butler Road, Mountain Iron, Parcel Code 175-0071-05038. The motion carried on roll call vote (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Buria and seconded by Prebeg to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Daniel Miettunen at 8739 Fairview Lane, Mountain Iron, Parcel Code 175-0055-01450. The motion carried on roll call vote (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessors and reduce the value amount from \$111,000 to \$98,400 for the property of Aaron Anderson at 8761 Merritt Place, Mountain Iron, Parcel Code 175-0055-02290. The motion carried on roll call vote (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Buria and seconded by Prebeg to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Alan Stanaway at 5152 Spirit Lake Road, Mountain Iron, Parcel Code 175-0071-02550. The motion carried on roll call vote (4:0).

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessors and reduce the value amount from \$64,200 to \$58,600 for the property of Craig Olsen at 5416 Giorgis Road, Mountain Iron, Parcel Code 175-0071-01802. The motion carried on roll call vote (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Buria and seconded by Prebeg to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Edward Zeidler at 8450 Mud Lake Road, Mountain Iron, Parcel Code 175-0071-01282. The motion carried on roll call vote (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Buria and seconded by Prebeg to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Bob and Beth Skalko at 5441 Diamond Lane, Mountain Iron, Parcel Code 175-0130-00010. (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Buria and seconded by Prebeg to accept the recommendation of the St. Louis County Assessors and make no changes to the property of Mark Madden at 5412 Park Drive, Mountain Iron, Parcel Code 175-0055-01560. (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessors and reduce the value amount from \$428,800 to \$413,800 for the property of Mark Madden at 8861 Maxwell Road, Mountain Iron, Parcel Code 175-0071-03075. (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Buria and seconded by Prebeg to accept the recommendation of the St. Louis County Assessors and reduce the value amount from \$147,700 to \$80,200 for the property of Heather and Chris Tanner at XXXX Chesapeake Court, Mountain Iron, Parcel Code 175-0067-00270. (Yes: Anderson, Prebeg, Buria; No: Roskoski).

At 6:16p.m., it was moved by Buria and seconded by Roskoski to adjourn the Local Board of Appeal and Equalization meeting. The motion carried.

Submitted by:



Amanda Inmen
Municipal Services Secretary
www.mtniron.com

COUNCIL LETTER 051622-VB1

ADMINISTRATION

SUMMER WORKERS

DATE: May 12, 2022
FROM: Craig J. Wainio
City Administrator

Staff is seeking City Council approval to hire the following as summer temporary employees:

Parks & Recreation:

Riley Kitner
Caden Renzalia

Library:

Ashley Aho

Coaches:

Cassie Stevens	Josh Inmon
Charlie Overbye	Mike Larson
Jimmy Janckila	Bob Fox
Jesse White	Megan Priener
Abigail White	Jenna Norman



QUALITY PRODUCTS SINCE 1945
Roll offs · Compactors · Front and Rear Loads · Poly Dura Kans
EZroll off Trailers · EZroll off Truck Hoist

Quotation

Date: May 5, 2022

For: City of Mountain Iron
8866 Slate Street
Mountain Iron, MN 55768

Inquiry # 218-750-0121
Email: tsatrang@ci.mountain-iron.mn.us

Terms 25% down
Balance due upon shipping

Attn: Tim Satrang

Price's quoted are F.O.B
Mountain Iron, MN 55768

We are pleased to quote your inquiry as follows

<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
10	N150RLP 1.5yd rear load Poly Dura Kans with lids and on casters Forest Green	\$565.00	\$5,650.00
20	N200RLP 2yd rear load Poly Dura Kans with lids and on casters Forest Green	\$650.00	\$13,000.00
OT	Freight		\$995.00
Plus any applicable taxes		Total	\$19,645.00

Allow 20-22 weeks for order

**Tim, To get an order started please
sign and email or fax back to 1-715-949-1983 and
then mail or wire 25% down payment**

Quoted by:


Cory Nedland

Mailing address:
P.O. Box 217
Ridgeland, Wisconsin 54763

Delivery address:
315 Railroad Street
Ridgeland, Wisconsin 54763

E-Mail: polykan@chibardun.net · web: www.nedland.com
(715) 949-1982 · (800) 447-4925 · Fax (715) 949-1983



QUALITY PRODUCTS SINCE 1945
Roll offs · Compactors · Front and Rear Loads · Poly Dura Kans
EZroll off Trailers · EZroll off Truck Hoist

Quotation

Date: May 5, 2022

For: City of Mountain Iron
8866 Slate Street
Mountain Iron, MN 55768

Inquiry # 218-750-0121
Email: tsatrang@ci.mountain-iron.mn.us

Terms 25% down
Balance due upon shipping

Attn: Tim Satrang

Price's quoted are F.O.B
Mountain Iron, MN 55768

We are pleased to quote your inquiry as follows

<u>Qty</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
10	N150RLP 1.5yd rear load Poly Dura Kans with lids and on casters Forest Green	\$565.00	\$5,650.00
30	N200RLP 2yd rear load Poly Dura Kans with lids and on casters Forest Green	\$650.00	\$19,500.00
OT		Freight	\$995.00

Plus any applicable taxes

Total	\$26,145.00
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Allow 20-22 weeks for order

**Tim, To get an order started please
sign and email or fax back to 1-715-949-1983 and
then mail or wire 25% down payment**

Quoted by:


Cory Nedland

Mailing address:
P.O. Box 217
Ridgeland, Wisconsin 54763

Delivery address:
315 Railroad Street
Ridgeland, Wisconsin 54763

E-Mail: polykan@chibardun.net · **web:** www.nedland.com
(715) 949-1982 · **(800) 447-4925** · **Fax (715) 949-1983**

Mountain Iron Public Library

Monthly Report

April 2022

Circulation

Items checked out: 1,667 Items checked in: 1,669

Total Circulation of materials in April: 3,336

Attendance:

Adults: 337 Youth: 84 Patrons in April: 421

Special Events/Programs held: 2 (57 participants)

Reference Desk visits (email, phone, and messenger): 270 Computer Use Sessions: 51

Total Library usage: 478

Events and Activities at the library in April:

April 1st: Legacy Take & Make project (27 participants)

April 4th & 18th: City Council Meetings (Anna)

April 11th: Take & Make Craft Project (30 participants)

April 12th: MN Author Project Training (Anna)

April 13th: Iron Range Tykes Library Visit (Anna)

April 13th: Library Board Meeting (Anna)

April 21st: ALS Summer Reading Program Meeting (Anna)

April 28th: ALS Library Strategic Planning Meeting (Anna)



City of Mountain Iron Community Pride Clean Up Days

Wednesday, May 18th - Saturday, May 21st, 2022

WE NEED YOUR HELP!

All residents, families, civic groups, and businesses are invited to participate.

CALL (218) - 750 - 4911 to designate your pick-up date/ time/ general area.

Bags (required), gloves, and safety vests are available.

City workers will collect all specified trash bags along city road ways during the clean up event.

Let's start the summer looking fresh and clean!

THANK YOU!





Saint Louis County

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

Julie Marinucci
Land Commissioner

May 2, 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 May 26, 2022, and closing June 9, 2022:

175-0012-00830 - LOT 24, BLOCK 3, ANNS ACRES CITY OF MT IRON

This letter is being sent to you as a courtesy.

Please visit our website 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 M. Caldwell Melcher
Resource Management Supervisor
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

"Trust Lands, Managed For The People Of This County"



May 2, 2022

City Clerk
City of Mt. Iron
8586 Enterprise Drive S
Mt. Iron, MN 55768

Dear City Clerk:

This year's annual Mineral Hearing on unmined iron ore assessments for the year 2022 will be held at 10:00 am on May 23, 2022 and will be virtual using WebEx. There are two ways to join this meeting.

1. You can go to www.webex.com and click join a meeting. It will ask for a meeting number or access code, enter in **2496 303 4031**. It will ask for a meeting password, enter **2U3gwhrJcM6**. This should connect you to the meeting and allow you speak and hear. Please mute your phone if not speaking.
2. You may also dial one of the call-in numbers from a phone. Either **+1-415-655-0003** or **+1-312-535-8110**. It will ask you for the meeting number or access code. Enter **2496 303 4031** followed by the # key. You will then be asked for your participant number which you can press # to skip. This should connect you to the meeting and allow you speak and hear. Please mute your phone if not speaking.

Notices of increases and omitted assessments have been included where applicable and the tentative valuations have been sent to the taxing districts.

Sincerely,

A handwritten signature in black ink that reads 'Robert A. Wagstrom'.

Robert A Wagstrom
Engineering Specialist Sr.

Enclosure

Operating Company and Fee Owner	Name of Property	Description			Assessment Jan 2, 2021 as Equalized by Commissioner of Revenue				Tonnage Changes:		Last Report	Assessment Jan 2, 2022 as Equalized by Commissioner of Revenue				Value Change
		Subd.	S-T-R	S.D.	Tons	Class	Market Rate	Market Value	M = Mined + = Increase - = Decrease	Tons		Class	Market Rate	Market Value		
							\$/Ton	Unmined Ore					\$/Ton	Unmined Ore		
USS Corporation, Fee	Mt. Iron Mine															
	175-70-403	SE-NW	3-58-18	712	16,513	UGC	1.8	300			1963	16,513	UGC	1.8	300	
Tax Foreit (11/1991)	Brunt Mine	NE-NE	10-58-18	712		154,012 Tons UGC					1968		154,012 Tons UGC			
	175-70-1190					112,983 Tons UGHM							112,983 Tons UGHM			
	175-70-1200	NW-NE	10-58-18	712		6,445 Tons OPC					1967		6,445 Tons OPC			
						212,325 Tons OPHM							212,325 Tons OPHM			
						19,388 Tons UGC							19,388 Tons UGC			
	175-70-1210	SW-NE	10-58-18	712		270,308 Tons UGC					1967		270,308 Tons UGC			
						899,815 Tons UGHM							899,815 Tons UGHM			
	175-70-1300	NW-SE	10-58-18	712		49,680 Tons UGHM					1967		49,680 Tons UGHM			
						(Tax Exempt)							(Tax Exempt)			
Tax Forfeit (11/1990)	Iroquois Mine	E1/2 NW	10-58-18	712		84,467 Tons OPHM					1962		84,467 Tons OPHM			
	175-70-1240					(Tax Exempt)							(Tax Exempt)			
	TOTALS				16,513			300		0		16,513			300	0

PAW 4-15-22

May 9, 2022



Club Mesabi, Inc.

PO Box 139

Virginia, MN 55792

218-749-4331

tourinfo@mesabitrail.com

Craig Wainio
City of Mt Iron
8586 Enterprise Drive So
Mountain Iron, MN 55768

Dear Craig,

Thank you so much for your continuing support of the Mesabi Trail through the renewal of the sponsorship ad listing for the campground! Your \$100 Enhanced Listing will run until June 9, 2023.

Revenues from sponsorships are used to directly support the Trail as we work toward completion in the next couple of years, and tell our visitors about all our amazing Mesabi Trail businesses and fantastic opportunities to spend time in our region.

What's happening on the Mesabi Trail?

- 📌 Sixteen miles of trail were built in 2021. Eight miles are planned for 2022 which will complete the Trail from Tower to Ely, along with a total reconstruction between Tower and Soudan.
- 📌 At the end of 2022 we will be only two sections short of total completion - 165 miles from Grand Rapids to Ely. Those remaining spots are McKinley to Biwabik and Benson Rd/Hwy 26 (nine miles north of Embarrass) to Tower.
- 📌 The Great River Energy Mesabi Trail Tour is scheduled for Saturday, August 20, 2022. The hub for four different routes will be the Minnesota Discovery Center in Chisholm. Ride for the fun...or ride for the challenge...either way, you'll have a GREAT time!! More information at mesabitrail.com.

Thanks again for your support! If you have any questions, please feel free to contact me at any time.

Yours truly,

Ardy Nurmi-Wilberg,
Club Mesabi Executive Director

