



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, May 1, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MAY 1, 2023 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the April 17, 2023, Regular Meeting (#1-7)
 - B. Minutes of the April 20, 2023 Local Board of Appeals & Equalization (#3-4)
 - 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
 - C. Library Director/Special Events Coordinator's Report (#8)
 - D. Sheriff's Department Report
 - E. City Engineer's Report
 - F. Fire Department's Report
 - G. Public Health and Safety Board
 - 1. Fire Department Equipment Purchase (#9)
 - H. Parks and Recreation Board
 - 1. West Two Rivers Campground Caretakers Agreement (#10-11)
 - I. Personnel Committee
 - 1. Authorization to Post and Advertise (#12)
 - J. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Ordinance Number 01-23 Penalties (#13)
 - B. Accept Resignation (#14)
 - C. Authorization to Serve Alcohol (#15)
 - D. Schedule and Committee-of-the-Whole Meeting (#16)
- VIII. Communications (#17-24)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
April 17, 2023

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Al Stanaway, Julie Buria and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; SGT Toma, Sheriff's Department; Bryan Lindsay, City Attorney; and Al Johnson, City Engineer. Absent members: Councilor Joe Prebeg Jr.

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

1. Approve the minutes of the April 3, 2023 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 April 1-15, totaling \$156,345.11 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period April 1-15, totaling \$336,968.17 (a list is attached and made a part of these minutes).

The motion carried (Yes: Buria, Anderson, Stanaway; No: Roskoski) with Councilor Prebeg absent.

It was moved by Roskoski to amend the original motion to remove the Napa Christenson Auto Parts bills from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- Dave Vuicich, questioned street repairs in particular areas in Mountain Iron, such as the large dip which has become a hazard in front of the apartments on Jasmine and the other large dip on Unity in front of the bank

The Mayor reported on the following:

- Great job to the City Employees on continuous snow removal and street patching

City Administrator:

- No formal report

Library Director/Special Events Coordinator:

- City Wide Garage Sale
 - Friday, May 19th & Saturday, May 20th
 - Sign up online or contact Anna at the Library
 - List of those participating will be published in paper, Facebook, etc. –default times 8am-4pm

Sheriff's Department:

- No formal report

City Engineer:

- No formal report

City Attorney:

- No formal report

It was moved by Buria and seconded by Stanaway to donate \$100 to the Mountain Iron Senior Citizens Club, monies to come from the Charitable Gambling Fund. The motion carried with Councilor Prebeg absent.

At 6:48p.m., it was moved by Buria and seconded by Stanaway that the meeting be adjourned. The motion carried with Councilor Prebeg absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Local Board of Appeals and Equalization scheduled April 20, 2023 @ 5:00pm
2. Thank you from Quad City Food Shelf for the recent contribution
3. Thank you from the MIB Yearbook Dept. for the recent contribution

MINUTES
MOUNTAIN IRON CITY COUNCIL
BOARD OF APPEAL AND EQUALIZATION
April 20, 2023

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 Sara Tini, St. Louis County Residential Appraiser and Patrick Orent, St. Louis Principal Appraiser.

- Shaun Hainey, St. Louis County Residential Appraiser, spoke regarding Mountain Iron's sale trends and assessments as well as time adjustment received from Department of Revenue

It was moved by Roskoski to reduce the building value back to the amount to the 2023 assessment value to the property of Wayne Pohia at 8754 Unity Drive, Mountain Iron, Parcel Code 175-0070-01487. The motion failed due to lack of support.

It was moved by Roskoski and seconded by Prebeg to direct the St. Louis County Assessors to meet with Wayne Pohia to review their property at 8754 Unity Drive, Mountain Iron, Parcel Code 175-0070-01487, and make any recommendations at a later date. The motion carried (4:0).

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessor and reduce the building value amount from \$545,700 to \$528,000 to the property of Mark Phaneuf at 5475 Jade Lane, Mountain Iron, Parcel Code 175-0130-00290. The motion carried (4:0).

It was moved by Roskoski to direct the St. Louis County Assessors to contact Tom & Stephanie Nikolanci to review their property at 8754 Unity Drive, Mountain Iron, Parcel Code 175-0070-01487, and make any recommendations at a later date. The motion carried (4:0).

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 Tom Nikolanci at Parcel Code 175-0070-01325, unless Mr. Nikolanci contacts the Assessors office and is able to have the property reviewed. The motion carried on roll call vote (Yes: Anderson, Buria, Prebeg; No: Roskoski).

It was moved by Buria and seconded by Roskoski to accept the recommendation of the St. Louis County Assessor and reduce the land value from \$25,200 to \$2,300 to the property of Joseph Schechinger at 5481 Garden Drive North, Mountain Iron, Parcel Code 175-0070-01494. The motion carried (4:0).

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessor and reduce the building value amount from \$419,100 to \$403,500 to the property of Michael Bakk at 5496 Diamond Lane, Mountain Iron, Parcel Code 175-0063-00060. The motion carried (4:0).

It was moved by Roskoski and seconded by Prebeg to accept the recommendation of the St. Louis county Assessor and reduce the building value amount from \$218,400 to \$40,700 to the property at Kyle Zitek at 8636 Labrador Court, Mountain Iron, Parcel Code 175-0067-00070. The motion carried (4:0).

It was moved by Buria and seconded by Prebeg to accept the recommendation of the St. Louis County Assessor and increase the building value amount from \$25,000 to \$212,400 to the property of Brian Wilson at 8640 Labrador Court, Mountain Iron, Parcel Code 175-0067-00080. The motion carried(4:0).

It was moved by Prebeg and seconded by Buria to accept the recommendation of the St. Louis County Assessor and reduce the building value amount from \$744,300 to \$665,300 to the property of Robert Skalko at 5441 Diamond Lane, Mountain Iron, Parcel Code 175-0130-00010. The motion carried on roll call vote (Yes: Anderson, Buria, Prebeg; No: Roskoski).

It was moved by Prebeg to make no changes to the property of John Roskoski at 5732 Mineral Avenue, Mountain Iron, Parcel Code 175-0010-02500. The motion carried (3:0) with Roskoski abstaining.

It was moved by Prebeg and seconded by Buria to amend the motion to direct the St. Louis County and direct the St. Louis County Assessors to contact John Roskoski to review their property at 5732 Mineral Ave, Mountain Iron, Parcel Code 175-0010-02500, and make any recommendations at a later date. The motion carried (3:0) with Roskoski abstaining.

It was moved by Prebeg and seconded by Buria to make no changes to the property of John Roskoski at 5409 North Court, Mountain Iron, Parcel Code 175-0012-00150. The motion carried (3:0) with Roskoski abstaining.

It was moved by Prebeg and seconded by Buria to reconvene the Local Board of Appeal and Equalization for Monday, May 1, 2023 at 6:00pm. The motion carried.

At 6:52p.m., it was moved by Prebeg and seconded by Buria to recess the Local Board of Appeal and Equalization meeting. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	200.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	1,000.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	153.42
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	4,630.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP	101-20803	129.90
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	101-20800	346.93
CD INTEREST	CD INTEREST 101	101-36-6200-000	3,569.85
CD INTEREST	CD INTEREST 378	378-36-6210-000	1,612.18
CD INTEREST	CD INTEREST 601	601-36-6200-010	57.59
CD INTEREST	CD INTEREST 602	602-36-2100-082	172.73
CD INTEREST	CD INTEREST 603	603-34-4400-010	345.47
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	601-36-1001-000	68.90
FINES	CRIMINAL	101-35-5100-000	828.23
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	700.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	1,612.20
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	1,532.51
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	226.00
MISCELLANEOUS	FIRE DEPT-MISC INCOME	101-36-6200-087	250.00
MISCELLANEOUS	LIBRARY- FINES & FEES	101-36-6200-092	32.94
MISCELLANEOUS	LIBRARY-MISC. INCOME	101-45-1501-217	2,523.00
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	150.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	1.80
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	.00
MISCELLANEOUS	WWTP-MISCELLANEOUS INCOME	602-36-2100-047	505.00
PERMITS	VARIANCE	101-32-2100-000	150.00
PERMITS	VENDOR	101-32-2100-000	50.00
UTILITY	UTILITY	001-11105	135,491.46
Grand Totals:			156,345.11

Report Criteria:

Report type: Summary

Check Type = {<>} *Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/23	04/17/2023	158925	130011	UNITED STATES POSTAL SERVICE	604-20200	628.43
04/23	04/18/2023	158926	10056	A T & T MOBILITY	101-20200	179.37
04/23	04/18/2023	158927	140012	AGAPE ENTERPRISES, LLC	101-20200	240.27
04/23	04/18/2023	158928	1604	ANDREW NELSON	604-20200	351.45
04/23	04/18/2023	158929	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	20.01
04/23	04/18/2023	158930	10042	AUTO VALUE VIRGINIA	101-20200	26.41
04/23	04/18/2023	158931	20022	BENCHMARK ENGINEERING INC	301-20200	18,366.06
04/23	04/18/2023	158932	30055	BTAC ACQUISITION CORP.	101-20200	1,406.16
04/23	04/18/2023	158933	30084	CARDMEMBER SERVICE	603-20200	7,060.25
04/23	04/18/2023	158934	170001	CENTURY LINK	101-20200	286.89
04/23	04/18/2023	158935	30020	COAST TO COAST SOLUTIONS	101-20200	185.90
04/23	04/18/2023	158936	140013	CORE & MAIN LP	602-20200	340.00
04/23	04/18/2023	158937	30099	CREATIVE PRODUCT SOURCE, INC.	101-20200	414.68
04/23	04/18/2023	158938	1901024	CTC	101-20200	537.01
04/23	04/18/2023	158939	130145	DAVID MAZZEO	101-20200	212.98
04/23	04/18/2023	158940	50032	ECONO SIGNS & BARRICADE, LLC	603-20200	397.37
04/23	04/18/2023	158941	50052	EMERGENCY APPARATUS	101-20200	2,453.70
04/23	04/18/2023	158942	1605	ESTATE OF DIANE LASKY	604-20200	110.12
04/23	04/18/2023	158943	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	247.00
04/23	04/18/2023	158944	60026	FASTENAL COMPANY	601-20200	175.78
04/23	04/18/2023	158945	60029	FERGUSON ENTERPRISES INC	601-20200	960.26
04/23	04/18/2023	158946	60006	FISHER PRINTING COMPANY	602-20200	1,405.00
04/23	04/18/2023	158947	50048	FRONTIER ENERGY	604-20200	719.77
04/23	04/18/2023	158948	70004	GRANDE ACE HARDWARE	101-20200	23.99
04/23	04/18/2023	158949	80001	HILLYARD/HUTCHINSON	101-20200	436.57
04/23	04/18/2023	158950	80037	HOMETOWN MEDIA PARTNERS	101-20200	524.80
04/23	04/18/2023	158951	14000	JORDAN BISSONETTE	101-20200	40.65
04/23	04/18/2023	158952	60037	JULIE HANSEN	101-20200	1,091.64
04/23	04/18/2023	158953	1397	KARI ZEIHNER	101-20200	64.43
04/23	04/18/2023	158954	120006	L & M SUPPLY	101-20200	1,539.47
04/23	04/18/2023	158955	120002	LAWSON PRODUCTS INC	101-20200	705.37
04/23	04/18/2023	158956	60032	MICHAEL DUNDAS	101-20200	143.67
04/23	04/18/2023	158957	130194	MID-STATE TRUCK SERVICE INC.	101-20200	119.47
04/23	04/18/2023	158958	140026	MINNESOTA ENERGY RESOURCES	602-20200	4,149.43
04/23	04/18/2023	158959	130009	MINNESOTA POWER (ALLETE INC)	604-20200	190,247.62
04/23	04/18/2023	158960	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	12,909.53
04/23	04/18/2023	158961	13110	MOUNTAIN IRON SENIOR CITIZENS CLUB	230-20200	100.00
04/23	04/18/2023	158962	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	1,274.08
04/23	04/18/2023	158963	60011	NATHAN WELCH	101-20200	124.99
04/23	04/18/2023	158964	1901018	NORTH CENTRAL LABORATORIES	602-20200	493.25
04/23	04/18/2023	158965	9039	NORTHLAND FIRE & SAFETY, INC	101-20200	2,548.80
04/23	04/18/2023	158966	150023	OSI ENVIRONMENTAL INC	602-20200	100.00
04/23	04/18/2023	158967	160043	POMP'S TIRE SERVICE INC	101-20200	1,653.11
04/23	04/18/2023	158968	170007	QUILL CORPORATION	101-20200	110.13
04/23	04/18/2023	158969	180004	RANGE COOPERATIVES	101-20200	190.00
04/23	04/18/2023	158970	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	589.15
04/23	04/18/2023	158971	190045	SERVICE SOLUTIONS	101-20200	27.00
04/23	04/18/2023	158972	190054	ST LUKES CLINICS	604-20200	110.00
04/23	04/18/2023	158973	180023	TECH BYTES	101-20200	215.00
04/23	04/18/2023	158974	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	6,040.10
04/23	04/18/2023	158975	210001	UNITED ELECTRIC COMPANY	604-20200	865.91
04/23	04/18/2023	158976	30072	VC3	101-20200	4,252.00
04/23	04/18/2023	158977	220020	VISA OR PARK STATE BANK CC PMT	101-20200	6,732.63

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
04/23	04/18/2023	158978	240001	XEROX CORPORATION	101-20200	571.27
04/23	04/18/2023	158979	260001	ZIEGLER INC	101-20200	269.75
04/23	04/18/2023	158980	30001	NAPAAUTO PARTS	802-20200	1,475.12
Grand Totals:						276,463.80
PP-Ending 03/31						60,504.37
TOTAL EXPENDITURES						\$336,968.17

CITY OF MOUNTAIN IRON
CITY WIDE

GARAGE SALES 2023



**FRIDAY, MAY 19TH
SATURDAY, MAY 20TH**

**LOTS OF SALES,
LOTS OF
TREASURES!**

**To register a sale, call (218)-750-4911 or
email: anna.amundson@alslib.info
Deadline: Monday, May 15th**

**Sale lists will be available on Facebook, in newspapers
& at City Hall, the Library and post office on
Wednesday, 5/17.**

COUNCIL LETTER 050123-VG1

PHSB

EQUIPMENT

DATE: March 16, 2023

FROM: Public Health and Safety Board

Craig J. Wainio
City Administrator

The Public Health and Safety Board recommends that the City Council authorize the following purchases:

- The Department does not have any non-expired Wildland PPE and the DNR is making discounted PPE available to purchase (Except boots) this spring. The Board recommend approving \$9,000 for purchase of 25 sets of Wildland PPE from the DNR Surplus Cache in Grand Rapids. This is an approximate \$10,000 saving compared to buying these same items at full price from a vendor.
- The DNR does not sell boots for Wildland firefighting. Virginia Surplus is the only local business that can order approved Wildland FF Boots. The Board recommended approval of \$7,500 for purchase 25 pairs of Wildland boots from Virginia Surplus.
- The first responders are all responding with expired CO monitors. These single gas monitors have a two-year life, are not refreshable, and are not guaranteed by the manufacturer past two years from the time of activation. The Board recommended approval of \$4,200 for purchase 12 CO monitors for the First Responders.

**CITY OF MOUNTAIN IRON
WEST TWO RIVERS CARETAKER AGREEMENT**

WHEREAS, the City of Mountain Iron, St. Louis County, Minnesota, is the owner of the West Two Rivers Campground facility; and

WHEREAS, Darrin and Donna Johnson wishes to contract with the City of Mountain Iron to operate the said campground;

NOW, THEREFORE, be it agreed, by and between the parties hereto as follows:

1. Darrin and Donna Johnson agree to manage said West Two Rivers Campground for the period of May 5, 2023 through September 17, 2023 or until such point that recreational camping is closed by the State of Minnesota.
2. The City of Mountain Iron agrees to pay Darrin and Donna Johnson the sum of \$800.00 per week for operation of said facility. Said compensation shall be paid bi-weekly. The managers agree to staff the campground and/or office daily, seven days per week and respond to requests for information or service from campground users at other times of the day. If necessary, the managers must inform the City Administrator or designee of any changes in the schedule. If the managers are to be absent at any time, they must post this information on the Caretaker's Board outside of the office building stating their departure and arrival.
3. Darrin and Donna Johnson agree to act as managers of the campground facility and to collect the fees for the campground and to transmit the same to the City of Mountain Iron on an as-needed basis, during city office hours.
4. Darrin and Donna Johnson consents and agrees that the contractual duties of supervising the West Two Rivers Campground facility include, but are not limited to, those indicated on Exhibit "A" attached hereto and made a part of hereof.
5. Darrin and Donna Johnson consent and agree that services and duties of supervising the West Two Rivers Campground facility indicated on Exhibit "A" attached and other duties are required to be performed by them individually. Darrin and Donna Johnson are prohibited from subcontracting and/or hiring out any of their responsibilities to any other individual or organization, without the express written consent of the City of Mountain Iron.
6. The City of Mountain Iron can terminate this contract at any time.

DATED this _____ day of _____, 2023

- Signature & Date

Craig J. Wainio, City Administrator

EXHIBIT "A"

WEST TWO RIVERS CAMPGROUND MAINTENANCE GUIDE & DUTIES

DAILY:

1. Take reservations for campsites, maintain camping and pavilion rental records as required.
2. Collect fees as needed and turn-in fees and receipts daily to the Mountain Iron City Hall Office.
3. Check for phone messages and return phone calls as soon as possible.
4. Perform daily inspections of all campsites each evening to ensure that payments have been made on all occupied sites and make appropriate arrangements for collection of unpaid fees.
5. Enforce campground rules and regulations, contact law enforcement when necessary.
6. Provide all campers with a copy of the campground rules and explain rules as necessary.
7. Managers' residence and grounds must be kept clean and in order at all times. NO smoking is allowed in any City buildings.
8. Check all bathrooms, shower stalls and change house for cleanliness before 8:00 a.m. and check again before 6:00 p.m. and clean, if needed.
9. Clean all bathrooms, shower stalls, sink fixtures, and also sweep and mop the office building before 8:00 a.m. and check again before 6:00 p.m. and clean them again, if needed.
10. Wipe off picnic tables at campsites and clean pavilions. Make sure faucets are clean and operating.
11. Pick-up litter in the beach area, at boat landings and all fishing docks.
12. Cleaning supplies will be furnished by Owner. Notify them when you need any supplies.
13. Maintain public information material as provided by the City at the campground office, answer questions and inquiries concerning the information and available services around Mountain Iron.
14. Inspect campground for safety-maintenance conditions and necessary repairs, and inform City personnel, promptly, if any repairs or other corrections are needed.

WEEKLY:

1. Cut the grass and do weed trimming of the campground, as needed.
2. Rake/pick up all sticks, branches, etc.
3. Wash windows and screens on all buildings as needed.
4. Pick up litter along County Road 761 (Campground Road) twice a week.
5. Clean/wash shower curtains. Notify the office if you need to replace them.
6. Scrub out and sanitize shower stalls. This includes walls and floors of shower stalls and also bathroom commodes.

AS NEEDED:

1. Clear branches from campground area.
2. Clean and inventory storage area in upper restroom building.
3. Empty all garbage cans into black trash containers. Call City Hall if extra dumps are needed.
4. Perform duties as assigned by the Public Works Director as to the operation of the campground.
5. Notify portable toilet contractor of problems or additional servicing when required.

COUNCIL LETTER 050123-VII

PERSONNEL

POSTING

DATE: April 27, 2023
FROM: Personnel Committee
Craig J. Wainio
City Administrator

The Personnel Committee may be requesting authorization to post and advertise up to two Laborer positions and one Secretary positions.



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

ORDINANCE NUMBER 01-23

AMENDING CHAPTER 10 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Section 10.99. Section 10.99 of the Mountain Iron City Code is hereby amended to read as follows:

§ 10.99 GENERAL PENALTY.

City Code Chapter 97 Knox Box is hereby added as Section 10.99 Appendix III (E).

Section 2. Amending Section 10.99. Section 10.99 of the Mountain Iron City Code is hereby amended to read as follows:

§ 10.99 GENERAL PENALTY.

(F) Violation of City Code Chapter 97 will result in a \$500 penalty per required Knox Box. Within 60 days of the administration of the penalty, proof of box purchase is provided to the City of Mountain Iron, the penalty may be withdrawn

Section 3. Inconsistent Ordinances. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

Section 4. Effective Date. This Ordinance shall be effective in accordance with State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 1st DAY OF MAY, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator

Letter of Resignation

Jacquelyn Loeffen
5411 North Ct
Mountain Iron, Minnesota 55768

April 20, 2023

City Of Mountain Iron
Attn: Craig Wainio
8586 Enterprise Dr S
Mountain Iron, Minnesota 55768

Dear Mr. Craig Wainio,

Please accept this as formal notice of my resignation from the position of Secretary at City Of Mountain Iron, effective two(2) weeks from today, making my last day of employment May 3, 2023.

After careful consideration, I have made the decision to resign. I am leaving in order to pursue another career opportunity that will help me in my personal and professional growth. Working for City Of Mountain Iron has been a wonderful experience that has afforded me many valuable opportunities to learn and grow, and I am very grateful to have been part of this organization.

I will do all in my power to minimize any inconvenience caused to anyone at City Of Mountain Iron by my resignation. I will put forth every effort to facilitate a smooth transition, during my remaining two weeks.

I wish you and City Of Mountain Iron continued growth and success in the future.

Sincerely,


(Jacquelyn Loeffen)



Mt. Iron · Virginia, Minnesota

5478 Mountain Iron Dr. Virginia, MN 55792

Phone: 218-741-8681. Fax: 218-741-3027. Email: info@sawmillsaloonrestaurant.com

April 17, 2023

City of Mountain Iron
8586 South Enterprise Drive
Mountain Iron, MN 55768

City of Mountain Iron,

Sundberg Enterprises, LLC dba The Sawmill Saloon and Restaurant is requesting permission to serve alcohol at the following upcoming event: Saturday, June 3, 2023 (Baumann Wedding) held at the Mountain Iron Community Center.

Copies of our liquor liability insurance and our catering permit are on file with the City Offices.

Any questions, I can be reached at 218.741.8681 or 218.391.3147.

Thank you,

Chad Nesselroad, Banquet Manager
Sundberg Enterprises, LLC
Dba: Sawmill Saloon & Restaurant

Craig Wainio

From: Craig Wainio
Sent: Tuesday, April 25, 2023 10:45 AM
To: Alan Stanaway; Alan Stanaway G; Ed Roskoski; Joe Prebeg; Joe Prebeg; Julie Buria; julie buria ; Peggy Anderson; Peggy Anderson
Cc: 'Tim Satrang (tsatrang@ci.mountain-iron.mn.us)'; Alan Johnson
Subject: FW: City Council Meetings for US 53 at Old Hwy 169/9th St N

From: Victor Lund <LundV@StLouisCountyMN.gov>
Sent: Tuesday, April 18, 2023 8:15 AM
To: Craig Wainio <cwainio@ci.mountain-iron.mn.us>
Cc: Peritz, Alex (DOT) <alex.peritz@state.mn.us>; Richardson, Landon (DOT) <landon.richardson@state.mn.us>; Eric Fallstrom <FallStromE@StLouisCountyMN.gov>
Subject: City Council Meetings for US 53 at Old Hwy 169/9th St N

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 Morning, Craig,

The Project Management Team (PMT) for the Intersection Control Evaluation (ICE) of US 53 at Old Hwy 169 (CSAH 102)/9th St N has come to a point in the process where we would like to meet again with the Mountain Iron city council. Items that have changed/been updated since our last meeting with the city council...

1. The ICE report will recommend the following intersection control types...
 - a. If the intersection is converted to a 3-legged intersection → Traditional Signalized Intersection
 - b. If the intersection remains as a 4-legged intersection → Single Lane Roundabout
2. The resurfacing project in 2024 on US 53 will not include reconstructing the intersection of US 53 at Old Hwy 169 (CSAH 102)/9th St N. This intersection reconstruction project will be delayed until at least 2027 to allow MnDOT and St. Louis County to find the necessary funding. Additionally, it is too late to prepare a design of either option to include in the resurfacing project. This means Old Hwy 169 would not close for at least 4 years from now.
3. The CN Railroad informed me by email that the Mesabi Trail could remain open for up to 5 years after Old Hwy 169 is closed to vehicular traffic. I'm working through details with them on that.

I'm thinking the PMT could first meet with the city council in a workshop format to allow generous time for Q&A and then a second meeting with the city council at the next regular council meeting to vote on the resolution. I would draft the resolution for the city council. What are your thoughts on this process? We would like to have these meetings as soon as possible...maybe in May or June?

I look forward to your input/guidance.

Thanks.

Vic

Victor Lund, P.E., PTOE

Merritt Days Meeting 4/18/23, MIB Commons 6:00pm

- Ed Roskoski
- Peggy Anderson
- Karen Kniefel
- Thomas family
- Jeremy Jesch
- Lynne Lautigar
- Kim Johnson
- Tyler Nygaard (representing mt. iron fire dept.)
- Julia Knapper (representing mt. iron fire dept.)

1st National Bank (B2 Bank) \$659.96

Park State Bank: \$4784.49 (savings)

\$222.13 (checking)

APPROVED: Dates of Merritt Days 2023 – AUGUST 7-12TH

APPROVED: Letter completed and ready for Business Sponsorships

PENDING: Brian Matusik, WPA Federal Art Project out of Duluth emailed Anna about doing a presentation outside of library by the Leonidas statue. Merritt days committee would receive a \$150.00 donation for the promotion of this event.

- Possible date/time: August 10th 6-7:00pm (ANNA will need to confirm this will work)

August 12th parade: Jeff Buffetta wants all girls basketball players from the last 12 years who are able to attend to be in the parade along with this year's state champions. 3 possible floats? This year's football team would also have a float. Would like to reach out to the 1972 team to be involved on the float also.

PENDING: Requesting to do a letter to the food vendors for placement of their trailer, times/dates to be downtown, restrictions, permit verification, generator info, etc.

PENDING: The Forge Haus Axe throwing wants to come back – they are available on Saturday the 12th

PENDING: Everclear being asked to return this year as Headliner Band – Jeremy in contact with them

PENDING: Raffle ticket ideas

- Auction?
- 50/50 raffle
- \$100 tickets for a grand prize (car)?
- Thoughts on doing 1 prize this year (car)?

Next meeting: April 25th 5:30pm @ MIB school



Minnesota Energy Resources Corporation
2685 145th Street West
Rosemount, MN 55068
www.minnesotaenergyresources.com

April 17, 2023

To: All Municipalities, Counties, and Local Governing Bodies within Minnesota
Energy Resources Corporation's Minnesota Service Area

Dear Sir or Madam:

Pursuant to Order Point 4 of the December 30, 2022 "Notice of and Order For Hearing" in Minnesota Public Utilities Commission Docket No. G011/GR-22-504, In the Matter of the Application of Minnesota Energy Resources Corporation ("MERC") for Authority to Increase Natural Gas Rates in Minnesota, enclosed is Notice of Evidentiary and Public Hearings.

Please contact me at 414-221-4208 with any questions.

Sincerely,

A handwritten signature in black ink that reads "Joylyn C. Hoffman Malueg". The signature is written in a cursive, flowing style.

Joylyn C. Hoffman Malueg
Project Specialist 3



Minnesota Energy Resources Corporation
2685 145th Street West
Rosemount, MN 55068
www.minnesotaenergyresources.com

RATE INCREASE NOTICE

Notice of Public Hearings for Minnesota Energy Resources Northern Natural Gas Pipeline Customers

Minnesota Energy Resources has asked the Minnesota Public Utilities Commission (MPUC) for approval to increase rates for natural gas distribution service. The requested increase is for approximately 9.91% or \$40.3 million per year. The requested increase would add about \$8 to a typical residential customer's monthly bill.

The MPUC will likely make its decision on our rate request in the fall of 2023. If final rates are lower than interim (temporary) rates, we will refund customers the difference with interest. If final rates are higher than interim rates, we will not charge customers the difference.

If you move before a refund is issued and we cannot find you, your refund may be treated as abandoned property and sent to the Minnesota Department of Commerce, Unclaimed Property Unit. You can check for unclaimed property at www.missingmoney.com. To make sure we can send you any refund owed, please provide a forwarding address when you stop service.

Evidentiary Hearings

Formal evidentiary hearings on Minnesota Energy Resources' proposal will be held on May 10 and 11, 2023, starting at 9:00 a.m. each day. The evidentiary hearing will be held in the Large Hearing Room at the Public Utilities Commission, 350 Metro Square Building, 121 Seventh Place East, St. Paul, Minnesota. Individuals who cannot attend in person may attend via Microsoft Teams (Teams), a video conferencing platform. Members of the public who wish to attend the hearing through Teams may request an electronic invitation by contacting Judge Case's legal assistant at michelle.severson@state.mn.us.

If you wish to formally intervene in this case, as a party to the litigation, you must serve and file a Petition to Intervene, pursuant to Minn. R. 1400.6200.

Public Hearings

Administrative Law Judge Barbara J. Case will hold two in-person public hearings and two virtual public hearings so that customers have an opportunity to comment on the company's request. Any Minnesota Energy Resources customer or other person may attend or provide comments at the hearings.

You are invited to comment on the adequacy and quality of Minnesota Energy Resources' service, the level of rates, or other related matters. You do not need to be represented by an attorney.

The hearings will begin at their scheduled time and adjourn after everyone present has had an opportunity to comment or ask questions.

Date	Time	Location
Monday, May 15, 2023	1:00 p.m.	Virtual WebEx
Monday, May 15, 2023	6:00 p.m.	The Steeple Center, Meeting Room 100, 14375 South Robert Trail, Rosemount, MN
Thursday, May 18, 2023	6:00 p.m.	Northrop Community Education Center, Room 308, 201 8 th St., Rochester, MN
Tuesday, May 23, 2023	6:00 p.m.	Virtual WebEx

Bad weather? Find out if a hearing is canceled — call (toll free) 855-731-6208 or 651-201-2213 or visit mn.gov/puc.

Virtual Public Hearings

Public hearings have been scheduled as follows to be held via video conference.

Monday, May 15, 2023 at 1:00 p.m. and Tuesday, May 23, 2023 at 6:00 p.m.

Attend by Internet Connection (Audio and Video)

To join the virtual hearing using a computer, tablet or smart phone, where you will have audio and video capability, go to: <https://minnesota.webex.com>. In the gray box where it says, "Enter Meeting Information," type the Event Number below for the public hearing date you are attending:

Monday, May 15, 2023 1:00 p.m.	Tuesday, May 23, 2023 6:00 p.m.
Event Number: 2482 234 5617	Event Number: 2494 927 0907
Event Password: MERC23!	Event Password: MERC23!

Directions for Appearing via WebEx.

- Log on 5 to 15 minutes before the hearing begins. You will be asked to join the hearing through a Webex application or through a plug-in for your web browser.
- Enter the Event Number shown in the box above.
- Next you will be asked to enter your name, your email address, and an event password (if required). After entering this information, click "Join Now" and you will be granted access to the virtual hearing.
- When you enter the hearing, your microphone will be muted. If you would like to ask a question or make a comment during the meeting, use the chat function to send a message to the meeting moderator, who will place you in the queue to comment. When it is your turn to comment, your name will be called and your line will be unmuted. You will then be able to ask questions or make a comment.

To Attend by Telephone (Audio Only)

If you do not have access to a computer, tablet, or smart phone, or if you would prefer to attend the hearing via audio only, you may join using any type of telephone. You do not need internet access to call into the hearing; however, you will only be able to hear (not see) the speakers. You will still be able to comment and ask questions.

Use the information in the box below to dial into the hearing. You will be asked to enter the access code for the hearing, as set forth below:

Monday, May 15, 2023 1:00 p.m.	Tuesday, May 23, 2023 6:00 p.m.
Event Phone Number: 1-855-282-6330	Event Phone Number: 1-855-282-6330
Event Password: MERC23! (6372230 from phones)	Event Password: MERC23! (6372230 from phones)

If you would like to ask a question or make a comment during the hearing, **press *3** on your telephone. You will then be placed into the queue to comment. When it is your turn to speak, the last few digits of your telephone number will be announced by the moderator and your line will be unmuted, allowing you to be heard.

Public Hearing and Process Information

Administrative Law Judge Barbara J. Case will preside over the public hearings and will provide the Commission with findings of fact, conclusions of law, and recommendations after the conclusion of the evidentiary hearing.

The purpose of the public hearings is to receive public input on the proposed rate increase. At the public hearings, customers and members of the public have the opportunity to: (1) ask questions of the utility and agency staff; and (2) offer verbal and written comments on the merits of the proposed rate increase. Members of the public may participate without needing to intervene as a party. Representation by legal counsel is permitted but not required.

Please note that the public hearings will end when all attendees present have had the opportunity to comment and all other business has been concluded. You are encouraged to join the meeting at the scheduled start time to be placed on the queue to comment. Commenters will be called in the order they enter the queue. Therefore, it is advantageous to arrive at the beginning of the hearing.

Written comments may be submitted during the comment period before and after the public hearings. Follow the instructions below to provide written comment.

Please contact **Jason Bonnett** at **651-201-2235** or **jason.bonnett@state.mn.us** if have questions on how to participate or have trouble accessing the public hearing using telephone or internet.

The Minnesota Public Utilities Commission is asking customers to comment on Minnesota Energy Resource's request for a rate increase. Send comments to or contact the MPUC's Consumer Affairs Office for assistance with submitting comments:

Phone: 651-296-0406 or 800-657-3782

Email: consumer.puc@state.mn.us

Online: <https://mn.gov/puc/consumers/public-comments/> See section "How to Submit a Comment" to find a list of ways to comment.

U.S. Mail: 121 7th Place East, Suite 350, St. Paul, MN 55101

Be sure to reference **MPUC Docket No. 22-504**

Important: Public comments may be read by anyone who reviews the case record. Except in limited circumstances consistent with the Minnesota Government Data Practices Act, the MPUC does not edit or delete personally identifying information from submissions.

Proposed Rate Increases

The table below shows the current and proposed customer charge and distribution charge for each customer class.

MERC Customer Class	Present Monthly Customer Charge	Proposed Monthly Customer Charge	Present Distribution Charge *	Proposed Distribution Charge **
NNG SALES				
GS-NNG Residential Sales	\$9.50	\$9.50	\$0.24686	\$0.38878
GS-NNG Residential Farm-Tap Sales	\$9.50	\$9.50	\$0.24686	\$0.38878
GS-NNG C&I FIRM Class 1	\$18.00	\$18.00	\$0.22251	\$0.34491
GS-NNG C&I Farm-Tap Class 1	\$18.00	\$18.00	\$0.22251	\$0.34491
GS-NNG C&I FIRM Class 2	\$45.00	\$45.00	\$0.16857	\$0.25209
GS-NNG C&I FIRM Class 3	\$165.00	\$165.00	\$0.12453	\$0.16486
GS-NNG C&I Farm-Tap Class 2	\$45.00	\$45.00	\$0.16857	\$0.25209
GS-NNG C&I Farm-Tap Class 3	\$165.00	\$165.00	\$0.12453	\$0.16486
NNG C&I INT Class 2	\$45.00	\$45.00	\$0.10453	\$0.14947
NNG C&I INT Class 3	\$165.00	\$165.00	\$0.09453	\$0.11902
NNG Agriculture Grain Dryer - Class 1	\$45.00	\$45.00	\$0.12953	\$0.19554
NNG Agriculture Grain Dryer - Class 2	\$45.00	\$45.00	\$0.08150	\$0.11858
NNG Electric Generation - Class 1	\$45.00	\$45.00	\$0.09953	\$0.14146
NNG C&I Firm/Interruptible Class 2	\$45.00	\$45.00	\$0.10453	\$0.14947

MERC Customer Class	Present Monthly Customer Charge	Proposed Monthly Customer Charge	Present Distribution Charge *	Proposed Distribution Charge **
NNG TRANSPORT				
Transport-NNG C&I FIRM Class 2	\$45.00	\$45.00	\$0.16857	\$0.25209
Transport-NNG C&I FIRM Class 3	\$165.00	\$165.00	\$0.12453	\$0.16486
Transport-NNG C&I FIRM Class 4	\$185.00	\$185.00	\$0.05016	\$0.05748
Transport-NNG C&I FIRM Class 5 - CIP Exempt	\$360.00	\$360.00	\$0.00533	\$0.00810
Transport-NNG Electric Generation FIRM Class 2 - CIP Exempt	\$360.00	\$360.00	\$0.00533	\$0.00810
Transport-NNG C&I INT Class 2	\$45.00	\$45.00	\$0.10453	\$0.14947
Transport-NNG C&I INT Class 3	\$165.00	\$165.00	\$0.09453	\$0.11902
Transport-NNG C&I INT Class 4	\$185.00	\$185.00	\$0.04823	\$0.05577
Transport-NNG C&I INT Class 5	\$360.00	\$360.00	\$0.03401	\$0.03497
Transport-NNG C&I INT Class 5 - CIP Exempt	\$360.00	\$360.00	\$0.00448	\$0.00568
Transport-NNG Electric Generation INT Class 2	\$360.00	\$360.00	\$0.03401	\$0.03497
Transport-NNG Electric Generation INT Class 2 - CIP Exempt	\$360.00	\$360.00	\$0.00448	\$0.00568
Transport-NNG C&I Firm/Interruptible Class 2	\$45.00	\$45.00	\$0.10453	\$0.14947
Transport-NNG C&I Firm/Interruptible Class 3	\$165.00	\$165.00	\$0.09453	\$0.11902
Transport-NNG C&I Firm/Interruptible Class 4	\$185.00	\$185.00	\$0.04823	\$0.05577
Transport-NNG C&I Firm/Interruptible Class 5	\$360.00	\$360.00	\$0.03401	\$0.03497
Transport-NNG C&I Firm/Interruptible Class 5 - CIP Exempt	\$360.00	\$360.00	\$0.00448	\$0.00568
Transport for Resale	\$185.00	\$185.00	\$0.07614	\$0.08327
LVJ-NNG Flex Transport (Cust "A")	\$185.00	\$185.00	\$0.03403	\$0.03500
LVJ-NNG Flex Transport (Cust "F")	\$185.00	\$185.00	\$0.03590	\$0.03737
LVJ-NNG Flex Transport (Cust "G")	\$185.00	\$185.00	\$0.03319	\$0.03393

* The present rates identified in this application represent the rates authorized in Minnesota Energy Resources' last rate case in Docket No. G011/GR-17-563.

** The table above reflects proposed increases for final rates to the **monthly customer charge** and the **per therm distribution charge**. For Firm/Interruptible customers, the distribution charge reflects the proposed interruptible distribution rate.

How to learn more

Minnesota Energy Resources' current and proposed rate schedules are available at:

Minnesota Energy Resources

2685 145th St. W

Rosemount, MN 55068

Phone: 800-889-9508

Web: www.minnesotaenergyresources.com/company/rate_case.aspx

You may also contact the Minnesota Department of Commerce at:

Minnesota Department of Commerce

85 7th Place E., Suite 500

St. Paul, MN 55101

Phone: 651-539-1534

Web: <https://www.edockets.state.mn.us/EFiling/search.jsp>. Select 22 in the year field, enter 504 in the number field, select Search, and the list of documents will appear on the next page.

If you need information or have questions about the Minnesota Public Utilities Commission's review process:**Minnesota Public Utilities Commission**

121 7th Place E., Suite 350

St. Paul, MN 55101

Phone: 651-296-0406 or 1-800-657-3782

Email: consumer.puc@state.mn.us

Citizens with hearing or speech disabilities may call through their preferred telecommunications relay service.