



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

WEDNESDAY, JULY 5, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
WEDNESDAY, JULY 5, 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 June 20, 2023, Regular Meeting (#1-5)
 - 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 Work's Report
 - D. Library Director/Special Events Coordinator's Report (#6)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Change Order Number 1 – Parkville Trail (#7-8)
 - 2. Pay Request Number 1 – Parkville Trail (#9-11)
 - G. Fire Department's Report
 - H. Planning and Zoning
 - 1. Variance – ISD 712 (#12-13)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
- VIII. Communications (#14-15)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
June 20, 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; Tim Satrang, Director of Public Works; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; SGT Toma, Sheriff's Department; and Bryan Lindsay, City Attorney. 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 June 5, 2023 regular meeting.
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 June 1-15, \$270,792.67 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period June 1-15, totaling \$349,857.09 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the original motion to remove the Napa Christenson Parts bills in the amount of \$321 from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- City crew has been doing a great job patching pot holes and tree cutting

City Administrator:

- No formal report

Director of Public Works:

- Hydrant flushing continuing until the end of June, repairs to those that are needed
- Electrical work being done at Well Project site
- Congratulations to City employee, Nate Welch, finished 368 out of 7,488 in the Grandma's ½ Marathon

It was moved by Stanaway and seconded by Buria to accept the proposed quote from 3D Concrete & Construction for storm sewer repair work at 8368 Spruce Drive, in the amount \$6,660. The motion carried on roll call vote (4:0) with Councilor Prebeg absent.

Library Director/Special Events Coordinator:

- Summer Reading Program
 - Started Monday, June 5th
 - 127 participants signed up
- 4th of July Parade
 - Parade starts at 9:30am

Sheriff's Department:

- No formal report
- K-9 present for "Kid's Corner" at 4th of July

City Attorney:

- No formal report

It was moved by Roskoski and seconded by Buria to approve the recommendation of the Personnel Committee and hire the following individuals as paid on-call Fire Fighters, contingent on physical and background check.

- Russell Rask
- Eric Monson

The motion carried with Councilor Prebeg absent.

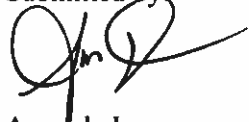
It was moved by Buria and seconded by Stanaway to reschedule the Monday, July 3, 2023 meeting due to the 4th of July Holiday to Wednesday, July 5, 2023 at 6:30pm at the Mountain Iron City Hall. The motion carried with Councilor Prebeg absent.

Announcements:

- Merritt Days Committee meeting, every Monday, at 5:00pm at MIB Commons area (use door #4)

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

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	25.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	441.22
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	13,020.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	388.80
CAMPGROUND RECEIPTS	PAVILION FEES	101-36-6200-091	280.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	981.24
CD INTEREST	CD INTEREST 101	101-36-6200-000	583.68
CD INTEREST	CD INTEREST 378	378-36-6210-000	263.60
CD INTEREST	CD INTEREST 601	601-36-6200-010	9.41
CD INTEREST	CD INTEREST 602	602-36-2100-062	28.24
CD INTEREST	CD INTEREST 603	603-34-4400-010	56.49
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	604-37-4100-000	135.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	1,079.00
FINES	CRIMINAL	101-35-5100-000	1,268.12
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	350.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	10.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	61,655.63
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	2,053.00
MISCELLANEOUS	FIRE DEPT-MISC INCOME	101-36-6200-087	1,350.00
MISCELLANEOUS	FIRE DEPT-MISC. INCOME	101-36-6200-087	1,310.00
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	200.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	4.40
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	282.86
PERMITS	BUILDING	101-32-2100-000	190.89
TAXES	MISCELLANEOUS TAXES	101-31-1010-007	2,435.89
UTILITY	UTILITY	001-11105	182,385.20
Grand Totals:			<u>270,792.67</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/23	06/15/2023	159172	130011	UNITED STATES POSTAL SERVICE	604-20200	620.16
06/23	06/23/2023	159173	10056	A T & T MOBILITY	101-20200	176.93
06/23	06/23/2023	159174	1609	ALESHA ERICKSON	804-20200	325.84
06/23	06/23/2023	159175	10067	AQUA-PURE INC.	602-20200	7,731.45
06/23	06/23/2023	159176	20022	BENCHMARK ENGINEERING INC	101-20200	8,466.10
06/23	06/23/2023	159177	20033	BIG ASPEN DESIGN COMPANY	603-20200	990.00
06/23	06/23/2023	159178	1198	CAMERON AGNEW	604-20200	3.89
06/23	06/23/2023	159179	30084	CARDMEMBER SERVICE	603-20200	8,232.60
06/23	06/23/2023	159180	170001	CENTURY LINK	101-20200	286.65
06/23	06/23/2023	159181	1409	CHRISTINE HENDRICKSON	101-20200	132.45
06/23	06/23/2023	159182	1296	CHRISTOPHER BUCKANAGA	604-20200	149.32
06/23	06/23/2023	159183	30082	CITY OF EVELETH	101-20200	618.90
06/23	06/23/2023	159184	30026	COMO LUBE & SUPPLIES INC	101-20200	145.00
06/23	06/23/2023	159185	1901024	CTC	101-20200	537.01
06/23	06/23/2023	159186	170002	CYBSA	101-20200	100.00
06/23	06/23/2023	159187	1825	DENNIS STORDAHL	101-20200	200.00
06/23	06/23/2023	159188	80060	DONNA JOHNSON	101-20200	31.80
06/23	06/23/2023	159189	1610	ESTATE OF DAVID MAKYNEN	604-20200	94.66
06/23	06/23/2023	159190	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	98.00
06/23	06/23/2023	159191	60029	FERGUSON ENTERPRISES INC	601-20200	5,628.55
06/23	06/23/2023	159192	413	FERN SUTICH	101-20200	200.00
06/23	06/23/2023	159193	60003	FIVE SEASONS SPORTS CENTER	101-20200	87.33
06/23	06/23/2023	159194	1901034	GERRY KNAPPER	101-20200	100.00
06/23	06/23/2023	159195	70004	GRANDE ACE HARDWARE	101-20200	116.98
06/23	06/23/2023	159196	80022	HAWKINS INC	601-20200	2,096.03
06/23	06/23/2023	159197	80001	HILLYARD/HUTCHINSON	101-20200	124.83
06/23	06/23/2023	159198	90012	IRON RANGE ECONOMIC ALLIANCE	101-20200	75.00
06/23	06/23/2023	159199	90005	ITALIAN BAKERY INC	101-20200	104.00
06/23	06/23/2023	159200	1408	JEFF HILL	101-20200	298.02
06/23	06/23/2023	159201	1612	JOHN TYNDALL	604-20200	316.20
06/23	06/23/2023	159202	6033	JORDAN LOMMEL	101-20200	140.00
06/23	06/23/2023	159203	120006	L & M SUPPLY	101-20200	3,354.15
06/23	06/23/2023	159204	120032	LAKE COUNTRY POWER	101-20200	210.75
06/23	06/23/2023	159205	120031	LAKE SUPERIOR COLLEGE	101-20200	1,800.00
06/23	06/23/2023	159206	2001	LAWRENCE GAPINSKI	101-20200	288.02
06/23	06/23/2023	159207	1611	LAYNE ANDERSON	604-20200	123.05
06/23	06/23/2023	159208	6032	LOUIS PARENTEAU	101-20200	70.00
06/23	06/23/2023	159209	2002	LUCAS WRIGHT	101-20200	165.56
06/23	06/23/2023	159210	130030	MACQUEEN EQUIPMENT	603-20200	10,811.82
06/23	06/23/2023	159211	1827	MARK MUHICH	101-20200	200.00
06/23	06/23/2023	159212	1826	MESABI FIT COALITION	101-20200	200.00
06/23	06/23/2023	159213	1462	MINDY KUHLE	101-20200	100.00
06/23	06/23/2023	159214	130014	MINNESOTA BUREAU OF CRIMINAL	101-20200	45.00
06/23	06/23/2023	159215	140026	MINNESOTA ENERGY RESOURCES	101-20200	1,277.76
06/23	06/23/2023	159216	130176	MN FIRE SERVICE CERTIFICATION	101-20200	630.00
06/23	06/23/2023	159217	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	14,736.65
06/23	06/23/2023	159218	30001	NAPA AUTO PARTS	101-20200	323.49
06/23	06/23/2023	159219	6031	NATALIE BERGMAN	101-20200	105.00
06/23	06/23/2023	159220	1901018	NORTH CENTRAL LABORATORIES	602-20200	196.50
06/23	06/23/2023	159221	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	21.50
06/23	06/23/2023	159222	140056	NORTHLAND TRUST SERVICES INC	601-20200	12,970.00
06/23	06/23/2023	159223	160075	PAARK PAVING INC.	101-20200	160.00
06/23	06/23/2023	159224	160071	PURCHASE POWER	602-20200	1,500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
06/23	06/23/2023	159225	170007	QUILL CORPORATION	101-20200	160.91
06/23	06/23/2023	159226	6021	RICHARD SEBUNIA	101-20200	280.00
06/23	06/23/2023	159227	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	621.81
06/23	06/23/2023	159228	180077	RYAN & MARIE FREITAS	301-20200	35,183.90
06/23	06/23/2023	159229	190014	SHERWIN WILLIAMS	101-20200	43.17
06/23	06/23/2023	159230	190032	STUART C. IRBY CO.	604-20200	31,408.98
06/23	06/23/2023	159231	180023	TECH BYTES	101-20200	40.00
06/23	06/23/2023	159232	200020	THE TRENTI LAW FIRM	101-20200	3,054.88
06/23	06/23/2023	159233	210001	UNITED ELECTRIC COMPANY	604-20200	2,175.40
06/23	06/23/2023	159234	210041	USSSA STATE TOURNAMENT	101-20200	473.00
06/23	06/23/2023	159235	220014	VIKING INDUSTRIAL NORTH	602-20200	368.41
06/23	06/23/2023	159236	220020	VISA OR PARK STATE BANK CC PMT	101-20200	7,809.63
06/23	06/23/2023	159237	260005	ZEP MANUFACTURING COMPANY	101-20200	105.94
06/23	06/23/2023	159238	260001	ZIEGLER INC	101-20200	70.51

Grand Totals:

169,323.49

PP-Ending 05/26

120,055.69

PP-Ending 06/09

70,477.91

TOTAL EXPENDITURES**\$349,857.09**

Mountain Iron Public Library

Monthly Report

May 2023

Circulation

Items checked out: 1,468 Items checked in: 1,690

Total Circulation of materials in May: 3,158

Attendance:

Adults: 317 Youth: 124 Patrons in May: 441

Special Events/Programs held: 5 (54 participants)

Reference Desk visits (email, phone, and messenger): 222 Computer Use Sessions: 79

Total Library usage: 495

Events and Activities at the library in May:

May 1st & 15th: City Council Meetings

May 3rd, 10th, 17th & 24th: After School visits

May 4th: Early Childhood Coalition meeting

May 8th: Spirit Lake 4H Club meeting

May 10th: Library Board Meeting

May 13th: "Spring has Sprung" event at the Community Center

May 16th: Friends of the Library meeting

May 17th: Iron Range Tykes Reading

May 23rd: Book-to-Movie program



8878 Main Street - PO Box 261
Mountain Iron, MN 55768-0261
tel: 218-735-8914 fax: 218-735-8923
email: info@bm-eng.com

CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING
MINING • LAND SURVEYING • LAND DATA BASE MAPPING

June 28th, 2023

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

Re: Pay Request #1 for Parkville Trail Interconnect
City of Mountain Iron
Project No. MI21-07

Dear Mr. Wainio,

Attached, please find Pay Request No. 1 for the Parkville Trail Interconnect project in the amount of **\$162,033.90** for approval at your next scheduled council meeting. This amount includes withholding 5% retainage on work completed to date. Also, please see Change Order #1, which **increases** the contract amount by **\$8,350.00**. This additional work includes culvert pipe that was needed to maintain drainage where the existing ditch could not be widened or otherwise modified. Please refer to the attached pay request breakdown for a summary of items completed.

Please approve Change Order #1 and then Pay Request #1. If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.

Jeremy Schwarze
Project Engineer

CC:
Mesabi Bituminous, Inc.
Alan Johnson, Benchmark Engineering

CHANGE ORDER

Order No. 1

Date: 6/26/23

NAME OF PROJECT/PROJECT NO: Parkville Trail Interconnect/MI21-07

OWNER: City of Mountain Iron

CONTRACTOR: Mesabi Bituminous, Inc.
PO Box 728, Gilbert, MN 55741

ENGINEER: Benchmark Engineering, Inc.

Reason for Change Order:

This Change Order is for the addition of culvert pipe that was needed for ditch drainage in lieu of widening the existing ditch beyond the right-of-way and potentially impacting several trees.

The following changes are hereby made to the CONTRACT DOCUMENTS:

The contract amount is increased by \$8,350.00.

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 432,504.50

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 0.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 8,350.00

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 440,854.50

Recommended by: Jeremy Schwarze
Engineer (Authorized Signature)

6/28/23

Date:

Approved by: _____
Owner (Authorized Signature)

Date:

Accepted by: _____
Contractor (Authorized Signature)

Date:

RECOMMENDATION OF PAYMENTNo. 1

Owner's Project No.: _____

Engineer's Project No.: MI21-07Project: Parkville Trail InterconnectCONTRACTOR: Mesabi Bituminous, Inc. PO Box 728, Gilbert, MN 55741For Period Ending: 6/26/23

To: City of Mountain Iron
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.Dated: June 28th, 2023By Jeremy Schwarze**STATEMENT OF WORK**

Original Contract Price	\$ <u>432,504.50</u>	Work & Materials to Date	\$ <u>170,562.00</u>
Net Change Orders	\$ <u>8,350.00</u>	Amount Retained (5%)	\$ <u>8,528.10</u>
Current Contract Price	\$ <u>440,854.50</u>	Subtotal	\$ <u>162,033.90</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>162,033.90</u>



PAY REQUEST #1
 PARKVILLE TRAIL INTERCONNECT
 PROJ. NO. MI21-07
 6/28/2023

SPEC. NO.	ITEM	UNITS	EST. QUANTITIES	UNIT PRICE	COMPLETED THIS PERIOD	COMPLETED TO DATE	TOTAL AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1	\$ 16,000.00	0.50	0.50	\$ 8,000.00
2101.501	CLEARING AND GRUBBING	LUMP SUM	1	\$ 200.00	0.50	0.50	\$ 100.00
2104.502	REMOVE APRON	EACH	5	\$ 200.00	4	4	\$ 800.00
2104.502	SALVAGE CASTING	EACH	2	\$ 100.00	6	6	\$ 600.00
2104.503	REMOVE PIPE CULVERTS	LN. FT.	50	\$ 10.00	50	50	\$ 500.00
2104.503	REMOVE CURB AND GUTTER	LN. FT.	26	\$ 10.00	-	-	\$ -
2104.503	SAWING CONC. DRIVEWAY PAVEMENT (FULL DEPTH)	LN. FT.	12	\$ 10.00	12	12	\$ 120.00
2104.503	SAWING BIT. DRIVEWAY PAVEMENT (FULL DEPTH)	LN. FT.	24	\$ 8.00	22.5	23	\$ 180.00
2104.518	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. FT.	143	\$ 3.00	203	203	\$ 609.00
2104.518	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ. FT.	330	\$ 2.00	1,037	1,037	\$ 2,074.00
2105.607	COMMON EXCAVATION	CU. YD.	4050	\$ 16.75	2,500	2,500	\$ 41,875.00
2105.607	COMMON BORROW (CV)	CU. YD.	3200	\$ 8.00	2,000	2,000	\$ 16,000.00
2105.607	SELECT GRANULAR BORROW (CV)	CU. YD.	2200	\$ 25.00	944	944	\$ 23,600.00
2106.604	SOIL STERILIZATION	SQ. YD.	8400	\$ 1.00	-	-	\$ -
2106.604	GEOTEXTILE FABRIC TYPE 5	SQ. YD.	8400	\$ 2.00	2,758	2,758	\$ 5,516.00
2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	140	\$ 58.00	-	-	\$ -
2211.507	AGGREGATE BASE (CV) CLASS 5	CU. YD.	1100	\$ 32.00	640	640	\$ 20,480.00
2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,B)	TON	930	\$ 82.00	-	-	\$ -
2501.502	18" CAS SAFETY APRON & GRATE	EACH	3	\$ 1,490.00	-	-	\$ -
2501.502	12" RC SAFETY APRON & GRATE	EACH	1	\$ 2,525.00	1	1	\$ 2,525.00
2501.502	24" RC SAFETY APRON & GRATE	EACH	2	\$ 3,550.00	1	1	\$ 3,550.00
2501.502	36" RC SAFETY APRON & GRATE	EACH	1	\$ 5,400.00	1	1	\$ 5,400.00
2501.503	18" CAS PIPE CULVERT	LN. FT.	54	\$ 70.00	50	50	\$ 3,500.00
2501.503	12" RC PIPE CULVERT	LN. FT.	30	\$ 97.00	30	30	\$ 2,910.00
2501.503	24" RC PIPE CULVERT	LN. FT.	48	\$ 125.00	40	40	\$ 5,000.00
2501.503	36" RC PIPE CULVERT	LN. FT.	14	\$ 292.00	8	8	\$ 2,336.00
2504.602	ADJUST GATE VALVE AND BOX	EACH	5	\$ 100.00	5	5	\$ 500.00
2506.502	INSTALL CASTING	EACH	2	\$ 200.00	-	-	\$ -
2506.503	CONSTRUCT DRAINAGE STRUCTURE DES. 48-4020	LN. FT.	4	\$ 635.00	-	-	\$ -
2511.507	RANDOM RIPRAP CLASS III	CU. YD.	62	\$ 55.00	-	-	\$ -
2521.518	4" CONCRETE WALK	SQ. FT.	280	\$ 16.50	-	-	\$ -
2531.618	TRUNCATED DOMES	SQ. FT.	112	\$ 60.50	-	-	\$ -
2540.602	RELOCATE MAIL BOX	EACH	9	\$ 110.00	-	-	\$ -

2550.602	RELOCATE SIGN	EACH	9	\$	130.00	-	-	\$	-
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$	2,800.00	0.5	0.5	\$	1,400.00
2564.502	SIGN PANELS TYPE C	SQ. FT.	40	\$	70.00	-	-	\$	-
2573.503	SILT FENCE, TYPE PA	LN. FT.	3425	\$	4.20	3,485	3,485	\$	14,637.00
2573.602	ROCK DITCH CHECK	EACH	17	\$	200.00	-	-	\$	-
2574.507	COMMON TOPSOIL BORROW	CU. YD.	700	\$	35.00	-	-	\$	-
2575.501	TURF ESTABLISHMENT	LUMP SUM	1	\$	2,650.00	-	-	\$	-
2582.503	CROSSWALK PAINT	SQ. FT.	736	\$	17.00	-	-	\$	-
	CHANGE ORDER #1 - ADDITIONAL CULVERT PIPE & APRONS							\$	8,350.00

ORIGINAL CONTRACT PRICE	\$	432,504.50	COMPLETED TO DATE	\$	170,562.00
CURRENT CONTRACT PRICE	\$	440,854.50	LESS RETAINAGE (5%)	\$	8,528.10
			SUBTOTAL	\$	162,033.90
			LESS PREVIOUS PAYMENTS	\$	-
			TOTAL PAY REQUEST #1	\$	162,033.90

Benchmark Engineering, Inc

CITY OF MOUNTAIN IRON

☒ **CONDITIONAL USE PERMIT** ☐ **VARIANCE APPLICATION**

Name of Owner: ISD 712 Signature of Owner: [Signature]
 Address: 8632 Unity DR MT Iron MAI Date: 04-06-2023

Legal Description:
 Section: 14 Township: 38 Range: 18 Lot: Block: Parcel Code:

Description:
 Description of Proposed Use for CONDITIONAL USE PERMIT: Storage building for Baseball field to replace old run down building on neighbors property

Propose 32x34 storage building w/ pretreated wood siding to blend in
 Statement as to why proposed use will not cause injury to value of adjoining property: with neighboring property.

Will Remove unsightly building that is there now and replace with
 Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property: Much better looking building to blend into the neighborhood

Square footage
 Area for which VARIANCE requested: (i.e. setbacks, height, etc)

This building will be an asset to neighbors compared to existing building
 Statement addressing condition of "undue hardship" for which VARIANCE is requested.

*Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property including all existing or proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted	<u>submitted</u>	<u>04/11</u>	<u>[Signature]</u>
Application Paid			
Zoning Administrator Review			
Public Hearing Set			
Hearing Notice Published			
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)			
City Council Action			
Filed with County Recorder			

Conditions Attached _____



INDICATE NORTH IN CIRCLE



SITE PLAN TO SCALE-SHOW DIMENSIONS OF LOT AND ALL EXISTING AND PROPOSED STRUCTURES, DISTANCES FROM FRONT, SIDE AND REAR LOT LINE SETBACKS TO ALL EXISTING AND PROPOSED STRUCTURES. SHOW ALLEY AND STREET NAMES ABUTTING LOT AND EASEMENTS.

I/We certify that the proposed construction will conform to the dimensions and uses shown and that no changes will be made without first obtaining approval.

Owners Signature Date 4/6/23

6/26/23 5:00pm MIB Commons

Minutes from 6/19/23 meeting

- Thomas family
- Ed Roskoski
- Kim Johnson
- Sue Vidor
- Monica Marks in place of Peggy Anderson
- Anna Amundson

1st National Bank(B2): 659.96 Park State Bank (savings): 8584.49 (checking): 222.13

Donations from prior week: \$500 from Unclaimed Freight, \$100 from Bernies, \$100 from MB's Little Gourmet, \$100 from Virginia Bowling Gardens, \$100 from Keewatin Auto Care, \$100 from Mucho Si LLC

Grand Marshal Nominees:

- Marge Scinto
- Marge Satrang
- Ray Saari
- Skip Murray & wife
- George Beckola
- Tom Cvar

Production: Budget for \$12,000 for sound & stage would be the cheapest route – Jeremy to find out if there is a down payment required.

- MUSIC: Jason to get posters for Duluth Transit Authority
 - Wed: Chimelski 5-7pm Thurs: 4 blue teardrops-time?
 - Sat: Bill Bergeson Band, honkeytonks & hangovers, Christopher David hanson band, iron range funk machine
- CONFIRMED: The Forge Haus 5-9pm Saturday
- CONFIRMED: Lions Club to do pancake breakfast
- PENDING: Need start time/contact person for Legion Bean Bag Tourney-someone said it is not listed on the events in the paper?

KIDS CORNER

- PENDING: bounce house – Lefty's overall charge of \$285.00 which includes delivery, set up and take down (cheaper to do this than R&R Rental)
- PENDING: Skies Exotic Mobile Petting Zoo – Brainerd (checking into pricing/availability)
- PENDING: Thomas family's church: face painting – Merritt days committee to provide all supplies
- PENDING: Cash Grab Machine rental?? \$200.00 in cash
- PENDING: Thomas family to find out if there are any vendors for a toy/trinket booth

LOGO/SHIRTS

Otso Artwork: \$7.00 per tshirt

Red and white

2 columns on the back of shirts: proper names of sponsors

- Lampi Signs for banners?
- Road signs for donors/events?

VENDORS:

- Kim to contact Schweiby's for Wednesday night music in the park
- Barb's fried bread to add to list for Friday/Saturday-all other vendors confirmed
 - Are we still going to send out letters with information?

RAFFLE: Jason to get posters of the camper for Thomas's to use at parades

FAMILY FRIENDLY EVENT IN PLACE OF GLO RUN/5K FOR FRIDAY NIGHT IDEAS

Karen has received some inquiries on what we need help with for volunteers (printouts)

Any updates from Alicia if this will be a go or not?

- Possible Family bingo event/music/bubbles dance party in place of running event?
- Discussion: Other ideas to be brought to this meeting...

Parade additions who have contacted Karen:

ERATS: Tara Lere 218-410-2269 tlere@mnerats.org

Greens on Fourteenth

Northstar Credit Union: Rachel Indihar 218-666-4014 rindihar@northstarcreditunion.org