



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, AUGUST 21, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 21, 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 August 7, 2023, Regular Meeting (#1-7)
 - 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
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. City Attorney's Report
 - H. Planning and Zoning Commission
 - 1. Conditional Use Permit (#8)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Request to Serve Alcohol (#9)
 - B. Reschedule Next Meeting due to Labor Day Holiday
- VIII. Communications (#10-15)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 7, 2023

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Al Stanaway, Joe Prebeg Jr., 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; Al Johnson, City Engineering; and Mark Madden, Mountain Iron Fire Chief.

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

1. Approve the minutes of the July 17, 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 July 16-31, \$1,784,600.86 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period July 16-31, totaling \$993,859.63 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the original motion to remove the Napa Christenson Parts bills in the amount of \$457.00 and the Taconite Tire bills in the amount of \$697.00 from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- Tracy Oksanen, resident in Parkville, spoke regarding not being happy in regards to the trail being constructed without letting residents in the area know of the plans, additionally the residents mailboxes are on the opposing side of the road
- Discussion ensued regarding Parkville trail and mailbox locations

Walker, Giroux, and Hahne, LLC. Representative, Tom Kelly discussed the City of Mountain Iron's 2022 Audit, overall fund position and recommendations for the City.

It was moved by Roskoski and seconded by Prebeg to accept the 2022 Mountain Iron City Audit as presented, and make any recommend changes by Walker, Giroux & Hahne if not already implemented. The motion carried.

The Mayor reported on the following:

- Thank you to the City Crew for continued pothole patching & tree trimming especially at the Mountain Iron Library around the Merritt Statue

It was moved by Anderson and seconded by Prebeg to appoint Mr. Corey Nelson to the Economic Development Board, to complete Mary Jacobsen's term. The motion carried.

City Administrator:

- Committee of the Whole meeting held between City of Mountain Iron, St. Louis County, and MNDOT Highway Dept., which discussed Old 169/9th street North/Highway 53 intersection

It was moved by Roskoski that the Mountain Iron City Council schedule a public meeting/hearing to get input from our citizens and other citizens on proposed Parkville Road and Highway 53 closing and J turn intersection at Highway 169 and County Road 103/109 highway intersections. Prior advertisement at least 30 days on Channel 7 MCTV and at least four times each in the Mesabi Tribune and Hometown Focus about this potential public hearing/meeting. The motion failed due to lack of support.

Director of Public Works:

- Significant power outage on July 19th
- Water line break on Mineral Ave down from Recycling center
- Thank you to Vern's Greenhouse and Jerry Lanari for their donation of flower trees at the Community Center

It was moved by Roskoski and seconded by Prebeg to send an official thank you to Vern's Greenhouse, and everyone involved with the tree/flowers donation and planting at the Community Center. The motion carried.

It was moved by Roskoski that all of the yellow curb paint along Mountain Iron Drive South, from Adventures 13th Street S to the City South limit be completely removed as soon as possible by sand or water blasting. The motion failed due to lack of support.

Library Director/Special Events Coordinator:

- Merritt Days
 - Treasure Hunt starts Tuesday, August 8th
- "A Heck of a New Deal: Minnesota Stories from the WPA's Federal Art Project (Mountain Iron Edition)"
 - Mountain Iron Senior Citizen's Center
 - Thursday, August 10th at 6:00pm
- 4th Annual Tie Dye day
 - Mountain Iron Public Library
 - Thursday, August 10th from 1:00pm-3:30pm

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Buria to approve Change Order No. 2 – for the Parkville Trail Interconnect project, with an increase of \$6,078.97 for Mesabi Bituminous, Gilbert, MN. The motion carried on roll call vote (No: Roskoski; Yes: Stanaway, Prebeg, Buria, Anderson).

It was moved by Roskoski so the City does not have a forever-red mess that a Change Order be allowed to remove the top two inches of the red iron ore waste from the entire Enterprise Drive North route. The void then be backfilled with class five-type gravel or grade taconite mill feed-type material, the entire process then be rolled and compacted. So there will be no future red stains. The motion failed due to lack of support.

It was moved by Stanaway and seconded by Buria to approve Pay Request No. 2 – for the Parkville Trail Interconnect project, in the amount of \$239,392.85, to Mesabi Bituminous, Gilbert, MN. The motion carried on roll call vote (No: Roskoski; Yes: Stanaway, Prebeg, Buria, Anderson).

Fire Department:

- Typical trends seen in regards to response calls
- Six First Responders currently in training, with completion at end of August
- Partnership with Unity Way for Community Steps event scheduled August 15th & August 17th

It was moved by Prebeg and seconded by Buria to not exceed the quote from Macqueen Emergency Equipment for repair of the Fire Department's E-One Mini Pumper, in the amount of \$11,853.84. The motion carried on roll call vote.

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

It was moved by Buria and seconded by Stanaway to approve the request by the Merritt Days Committee and close/block off the following streets in Old Downtown for the Merritt Days Celebration:

- Wednesday, August 9th – Music in the Park
 - Locomotive Park from 4:00pm-8:00pm
- Friday, August 11th (12:00pm) – Sunday, August 13th (7:00am)
 - Mountain Iron Avenue from Locomotive Park (north) to the alley behind Benchmark Engineering (south)
 - Main Street from Slate Street (west) to Marble Avenue (east) with barricades on the adjoining alleys along Main Street
- Saturday, August 12th (12:00pm) – Sunday, August 13th (7:00am)
 - Locomotive Street from Slate Street (west) to Marble Avenue (east)
 - NO PARKING SIGNS ALONG LOCOMOTIVE STREET from 7:00am – 3:00pm for Kids' corner and the Merritt Family Reunion at Locomotive Park

The motion carried.

It was moved by Roskoski and seconded by Prebeg to approve the request and release the Easement agreed upon in 1994, between Great Northern Iron Ore Properties, United States Steel Corp. and the City of Mountain Iron. The motion carried.

It was moved by Prebeg and seconded by Buria to approve the included agreement as presented with the Salvation Army for their Heat Share program for the 2023-2024 winter season. The motion carried.

The MIB Quarterback Club requests contribution for their 2023 Ranger Football Season, for assistance in purchasing safety equipment, other football equipment as well as for defraying traveling expenses. It was moved by Prebeg and seconded by Stanaway to donate \$250.00 to the MIB Quarterback Club for their 2023 Football Season, monies to come out of the Charitable Gambling Fund. The motion carried.

Announcements:

- Merritt Days 2023 Celebration
 - Celebration dates are Tuesday, August 8th – Saturday, August 12th

At 7:58p.m., it was moved by Buria and seconded by Stanaway 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	506.68
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	14,610.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP	101-20803	438.30
CAMPGROUND RECEIPTS	PAVILION FEES	101-36-6200-091	350.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	1,093.22
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	1,569.07
FINES	ADMINISTRATIVE OFFENSE	101-35-5100-002	150.00
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	101-33-3401-000	718,429.50
METER DEPOSITS	ELECTRIC	604-22000	800.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	50.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,523.97
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	6,489.47
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	238.97
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	157.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	4.43
PERMITS	BUILDING	101-32-2100-000	297.91
PERMITS	VENDOR	101-32-2100-000	150.00
TAXES	BOND LEVY	101-31-1010-003	260.59
TAXES	DUE TO MOUNTAIN IRON EDA	101-20802	25,949.96
TAXES	MISCELLANEOUS TAXES	101-31-1010-007	17,517.27
TAXES	PENALTIES & INTEREST	101-37-7100-023	258.43
TAXES	PENALTIES & INTEREST-378 FUND	378-36-1020-000	261.87
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	378-36-1000-000	83.80
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	378-12100	18,686.62
TAXES	TAX LEVY	101-31-1010-000	789,323.55
TAXES	TAXES RECEIVABLE-DELINQUENT	101-10700	5,611.12
TAXES	TIF #15 INCREMENT COLLECTED	102-31-1010-015	7,572.78
TAXES	TIF #16 INCREMENT COLLECTED	102-31-1010-016	5,381.18
UTILITY	UTILITY	001-11105	165,835.17
Grand Totals.			<u>1,784,600.86</u>

Report Criteria:

Report type: Summary

Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/23	08/08/2023	159396	130173	CASH	101-20200	25.00
08/23	08/08/2023	159397	130149	CASH	101-20200	25.00
08/23	08/08/2023	159398	130148	CASH	101-20200	25.00
08/23	08/08/2023	159399	130147	CASH	101-20200	25.00
08/23	08/08/2023	159400	130150	CASH	101-20200	100.00
08/23	08/08/2023	159401	130146	CASH	101-20200	550.00
08/23	08/08/2023	159402	10005	3D CONCRETE & CONSTRUCTION	101-20200	8,450.00
08/23	08/08/2023	159403	10056	A T & T MOBILITY	101-20200	1,227.90
08/23	08/08/2023	159404	10070	A-1 RENTAL SERVICES INC	101-20200	4,379.08
08/23	08/08/2023	159405	10068	ADVANCED OPTICAL	101-20200	400.00
08/23	08/08/2023	159406	2011	AIMEE RASKOVICH	101-20200	88.30
08/23	08/08/2023	159407	10075	ARAMARK UNIFORM SERVICES	603-20200	168.48
08/23	08/08/2023	159408	10042	AUTO VALUE VIRGINIA	101-20200	355.90
08/23	08/08/2023	159409	20022	BENCHMARK ENGINEERING INC	101-20200	21,607.50
08/23	08/08/2023	159410	20070	BOUND TREE MEDICAL LLC	101-20200	814.66
08/23	08/08/2023	159411	2013	BRANDON GROSS	101-20200	33.11
08/23	08/08/2023	159412	30055	BTAC ACQUISITION CORP.	101-20200	1,776.28
08/23	08/08/2023	159413	30016	CHAMPION AUTO	101-20200	457.20
08/23	08/08/2023	159414	8001	CHRISTOPHER HANSON	101-20200	600.00
08/23	08/08/2023	159415	220003	CITY OF VIRGINIA	101-20200	47.74
08/23	08/08/2023	159416	40033	DALE'S SNOWMOBILE & ATV REPAIR	101-20200	75.00
08/23	08/08/2023	159417	40058	DISTINGUISHED TROPHY CO	101-20200	149.28
08/23	08/08/2023	159418	10082	DOMINIC DELCARO	101-20200	54.13
08/23	08/08/2023	159419	60029	FERGUSON ENTERPRISES INC	601-20200	283.59
08/23	08/08/2023	159420	130025	FIRE CATT, LLC	101-20200	3,866.50
08/23	08/08/2023	159421	1218	FLOOR TO CEILING STORE	101-20200	154.00
08/23	08/08/2023	159422	10032	FLORIAN CHMIELEWSKI	101-20200	1,500.00
08/23	08/08/2023	159423	70016	GOPHER STATE ONE CALL INC	604-20200	32.40
08/23	08/08/2023	159424	70029	GUARDIAN PEST CONTROL INC	101-20200	91.60
08/23	08/08/2023	159425	80037	HOMETOWN MEDIA PARTNERS	101-20200	465.30
08/23	08/08/2023	159426	80026	HUSKY SPRING	101-20200	86.32
08/23	08/08/2023	159427	90001	ILLINOIS LIBRARY ASSOCIATION	101-20200	185.58
08/23	08/08/2023	159428	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	5,322.08
08/23	08/08/2023	159429	9009	IRON RANGE PLUMBING & HEATING	602-20200	908.65
08/23	08/08/2023	159430	190102	IRON RANGE TOOLS LLC	101-20200	6.00
08/23	08/08/2023	159431	90005	ITALIAN BAKERY INC	101-20200	66.00
08/23	08/08/2023	159432	30070	JULIA KNAPPER	101-20200	68.88
08/23	08/08/2023	159433	2012	KASEY BROWN	101-20200	99.34
08/23	08/08/2023	159434	110037	KELLER FENCE COMPANY	101-20200	713.20
08/23	08/08/2023	159435	2010	KRISTEN CARIMI	101-20200	331.12
08/23	08/08/2023	159436	120013	L & L RENTALS INC	601-20200	2,523.50
08/23	08/08/2023	159437	120006	L & M SUPPLY	603-20200	2,634.43
08/23	08/08/2023	159438	120032	LAKE COUNTRY POWER	101-20200	210.75
08/23	08/08/2023	159439	120002	LAWSON PRODUCTS INC	604-20200	524.15
08/23	08/08/2023	159440	120005	LEAGUE OF MN CITIES INS TRUST	101-20200	98,471.00
08/23	08/08/2023	159441	130030	MACQUEEN EQUIPMENT	101-20200	3,938.85
08/23	08/08/2023	159442	130013	MARK STOLP	101-20200	50.00
08/23	08/08/2023	159443	30011	MARS SUPPLY INC.	101-20200	4,029.00
08/23	08/08/2023	159444	130041	MESABI BITUMINOUS	301-20200	239,869.53
08/23	08/08/2023	159445	130006	MESABI HUMANE SOCIETY	101-20200	2,041.67
08/23	08/08/2023	159446	130004	MESABI TRIBUNE	101-20200	573.61
08/23	08/08/2023	159447	130077	MIB QUARTERBACK CLUB	230-20200	250.00
08/23	08/08/2023	159448	1097	MICHAEL FREDERICK	101-20200	24.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/23	08/08/2023	159449	13001	MID-AMERICA BOOKS	101-20200	219.50
08/23	08/08/2023	159450	130184	MID-STATE TRUCK SERVICE INC.	603-20200	1,425.97
08/23	08/08/2023	159451	130078	MINNESOTA DEPARTMENT OF	101-20200	7,461.54
08/23	08/08/2023	159452	130098	MINNESOTA ENVIRONMENTAL SCIENCE &	101-20200	1,150.00
08/23	08/08/2023	159453	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	858.25
08/23	08/08/2023	159454	130009	MINNESOTA POWER (ALLETE INC)	604-20200	178,467.58
08/23	08/08/2023	159455	130118	MINNESOTA PUMP WORKS	602-20200	19,775.70
08/23	08/08/2023	159456	130086	MN RURAL WATER ASSOCIATION	601-20200	905.35
08/23	08/08/2023	159457	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	111,960.17
08/23	08/08/2023	159458	140005	NORTHERN FITNESS GROUP	101-20200	422.63
08/23	08/08/2023	159459	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	171.97
08/23	08/08/2023	159460	130017	PARK STATE BANK	101-20200	172.37
08/23	08/08/2023	159461	1833	PAUL GREGERSEN	101-20200	750.00
08/23	08/08/2023	159462	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	280.98
08/23	08/08/2023	159463	160023	POHAKI LUMBER	101-20200	188.64
08/23	08/08/2023	159464	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	730.71
08/23	08/08/2023	159465	2009	ROCKY PINELL	101-20200	331.12
08/23	08/08/2023	159466	1160	ROXANNE MCMILLEN	101-20200	200.00
08/23	08/08/2023	159467	190014	SHERWIN WILLIAMS	101-20200	1,013.70
08/23	08/08/2023	159468	1622	SONDRA RAATI	604-20200	353.51
08/23	08/08/2023	159469	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	45,833.33
08/23	08/08/2023	159470	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
08/23	08/08/2023	159471	30126	STEPHEN BROOKS	101-20200	40.95
08/23	08/08/2023	159472	5007	SUN LIFE FINANCIAL	602-20200	901.49
08/23	08/08/2023	159473	200003	TACONITE TIRE SERVICE	101-20200	697.00
08/23	08/08/2023	159474	1834	TRISTAN JACKSON	101-20200	200.00
08/23	08/08/2023	159475	14003	TYLER NYGAARD	101-20200	111.71
08/23	08/08/2023	159476	30072	VC3	101-20200	4,360.68
08/23	08/08/2023	159477	230001	WALKER GIROUX AND HAHNE LLC	602-20200	44,365.00
08/23	08/08/2023	159478	10028	WILLIAM E. BERGUSON	101-20200	400.00
08/23	08/08/2023	159479	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	5,972.81
08/23	08/08/2023	159480	240001	XEROX CORPORATION	601-20200	517.51
08/23	08/08/2023	159481	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	200.00
08/23	08/09/2023	159482	1394	NATHAN THRONSON	101-20200	800.00
08/23	08/09/2023	159483	10040	JOSEPH WVODA	101-20200	500.00

Grand Totals:

842,541.78

PP-ENDING

151,317.85

TOTAL EXPENDITURES**\$993,859.63**

CITY OF MOUNTAIN IRON

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

Name of Owner: ANTHONY J. VITA Signature of Owner: *Anthony J. Vita*
 Address: 4952 VOSS RD MT. IRON Date: 7.12.13
MN. 55768

Legal Description:

Section: 26 Township: 58.0 Range: 18 Lot: Block: Parcel Code: 175-0071-03796

Description: 5.00 ACRES W 1/2 OF N 330FT OF S 660FT OF NW 1/4 OF SW 1/4

Description of Proposed Use for CONDITIONAL USE PERMIT:

STORAGE CONTAINER (SHIPPING CONTAINER)

Statement as to why proposed use will not cause injury to value of adjoining property.

CAN'T SEE IT. BEHIND EXISTING BUILDING

Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

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

CONTAINER IS 20X8'X8'

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>07/13</u>	<u>ABZ</u>
Application Paid			
Zoning Administrator Review	<u>reviewed</u>	<u>07/18</u>	<u>ABZ</u>
Public Hearing Set	<u>date set</u>	<u>07/18</u>	<u>ABZ</u>
Hearing Notice Published	<u>published in HTF</u>	<u>08/04</u>	<u>ABZ</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	<u>approved</u>	<u>08/14</u>	<u>ABZ</u>
City Council Action			
Filed with County Recorder			

Conditions Attached _____



PO Box 616
Eveleth, MN 55734

August 11, 2023

Craig Wainio
8586 Enterprise Dr
Mt Iron, MN 55768

Dear Craig,

Curl Mesabi is hosting the annual Senior Men's National Championships Feb 15-18, 2024. We are expecting 64 teams from all over the country to participate.

Feb 16th we will be holding their annual banquet at the Mt Iron Community Center – thanks for letting us use your beautiful facility!

Paul's Market from Eveleth will be catering, and we would like your permission to also serve alcohol at the event. Curl Mesabi would provide the alcohol under our license and the guidance of our bar/club manager, Barb Hovet.

Thanks for considering our request – looking forward to bringing a portion of this event to Mt Iron and working with you and your city staff!

Yours truly,

Ardy Nurmi-Wilberg

Ardy Nurmi-Wilberg
Event Chair
218-749-4331
ardynw@msn.com

Biosolids Disposal Site Authority

413 Pierce Street
Eveleth, MN 55734

City of Eveleth

City of Gilbert

City of Virginia

City of Mountain Iron

August 14, 2023

Honorable Mayor and City Council
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Mayor and Council,

At a regular meeting of the Biosolids Disposal Site Authority (BDSA) held August 9, 2023, the 2024 BDSA budget in the total amount of \$36,650 was adopted. Enclosed is a copy of the 2024 BDSA budget.

By Ordinance, this budget is to be funded by an annual per capita fee from each member city. At this time, the annual per capita fee for financing the 2024 budget was set at \$2.2240.

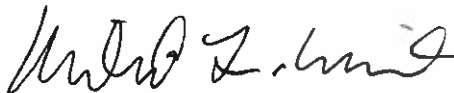
The 2020 census for the City of Mountain Iron is 2,878 persons. Mountain Iron's share of the BDSA 2024 budget is \$6,400.67.

Mountain Iron's share of the 2024 budget will be billed in December 2023.

It is hoped that this information is sufficient for determining your City's budget for next year.

If you have any questions concerning this budget, please contact Tim Satrang or myself.

Sincerely,



Michael L. Wiskow
BDSA Secretary/Treasurer
218-742-7559

Copy: Tim Satrang

2024 BDSA Budget

Site Superintendent	\$ 500
Sites and Road Maintenance	12,000
Snow Plowing	0
Professional Services	4,050
Sec/Treas and Office	4,500
Insurance & Bond	1,600
<u>Site Permanent Improvements</u>	<u>14,000</u>

Total \$ 36,650

The 2024 BDSA Budget will be funded by an annual \$2.2240 per capita charge, per the Ordinance that established the BDSA. Each City's share is as follows:

<u>City</u>	<u>Population</u>	<u>Share of Budget</u>
Eveleth	3,493	\$ 7,768.43
Gilbert	1,687	3,751.89
Mt. Iron	2,878	6,400.67
<u>Virginia</u>	<u>8,421</u>	<u>18,728.30</u>
Totals	16,479	\$ 36,649.29

It was agreed that the City of Virginia should not have to pay for snow plowing as they do not land apply biosolids during the winter. Virginia's share of the 2024 budget will be adjusted (reduced by 51.1%) of the actual winter 2022-2023 snow plowing cost of \$0.00 (none of the member Cities land applied biosolids during the winter of 2022-2023, therefore the snow plowing cost was \$0.00).

Adjustment to Virginia's share is $\$0 \times 0.511 = \0.00 .

2024 BDSA Adjusted Share of Budget

<u>City</u>	<u>Population</u>	<u>Share of Budget</u>	<u>Last Years Share</u>
Eveleth	3,493	\$ 7,768.43	\$ 7,768.43
Gilbert	1,687	3,751.89	3,751.89
Mt. Iron	2,878	6,400.67	6,400.67
<u>Virginia</u>	<u>8,421</u>	<u>18,728.30</u>	<u>18,728.30</u>
Totals	16,479	\$ 36,649.29	\$ 36,649.29

MOUNTAIN IRON PLANNING & ZONING COMMISSION

August 15, 2023

To: Mayor Anderson, Council Members and City Administer Wainio

Ladies and Gentlemen:

The Planning and Zoning Commission passed a resolution last night requesting that you instruct the city attorney to take legal action to resolve the conflict the commission is having in regards to the property of Mr. David Nordland (9602 Admiral Road) and his continued lack of action in regards to a number of ordinance violations. The problem has been going on for over 2 years and the zoning administrator, Mr. Kujala, has had a number of contacts with Mr Nordland including issuing administrative tickets. We feel this issue needs to be resolved as soon as possible and that the only action remaining is for the City to take legal action.

The City Attorney can contact Mr. Kujala for a summary of all actions that have been taken and the specifics of the violations of the city ordinances. We hope that this process can be done as soon as possible.

Thank for your assistance and the entire commission is looking forward to a rapid resolution to this issue.

Sincerely Yours

A handwritten signature in cursive script, appearing to read "James Techar".

James Techar Chairman



FEMA

July 27, 2023

CORRECTED PRELIM TRANS-CEO

The Honorable Peggy Anderson
Mayor, City of Mountain Iron
City Hall
8586 Enterprise Drive South
Mountain Iron, MN 55768

Community Name: City of Mountain Iron,
St. Louis County,
Minnesota
Community No.: 270424

Dear Mayor Anderson:

On October 28, 2022 we mailed you Preliminary copies of the Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) report for St. Louis County, Minnesota and Incorporated Areas for your review and comment. We have identified an inconsistency in the Community Map Repository address listed within the FIS report/ FIRM Index. Revisions have been incorporated which now correctly lists the Community Map Repository address for your community as:

City Hall
8586 Enterprise Drive South
Mountain Iron, MN 55768

Additionally, in an effort to assist you in circulating the information, FEMA has posted digital copies of the corrected Preliminary FIS report/FIRM Index to the following Website:
<http://www.fema.gov/preliminaryfloodhazarddata>.

Your community's comments on the Preliminary FIRM panels and FIS report are an important part of our review process, and we will consider them carefully before we publish the FIRM and FIS report in their final form. If you have any questions regarding the Preliminary copies of the FIRM and FIS report, please contact Brett Holthaus, CFM, PMP at (240) 464-8028, or by email at brett.holthaus@atkinsglobal.com. If you have general questions about mapping issues, please call our FEMA Mapping and Insurance eXchange (FMIX), toll free, at (877) 336-2627 (877-FEMA MAP) or e-mail our FMIX staff at FEMA-FMIX@fema.dhs.gov.

Sincerely,

A handwritten signature in black ink, reading "Mary Beth Caruso".

Mary Beth Caruso
Director, Mitigation Division
FEMA Region 5

cc: Ceil Strauss, NFIP State Coordinator, Minnesota Department of Natural Resources
Craig J. Wainio, City Administrator, City of Mountain Iron

Tri- Cities Biosolids Disposal Authority

**413 Pierce Street
Eveleth, MN 55734**

City of Eveleth

City of Gilbert

City of Mountain Iron

August 14, 2023

Honorable Mayor and City Council
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Mayor and Council,

At a regular meeting of the Tri-Cities Biosolids Disposal Authority (TCBDA) held August 9, 2023, the 2024 TCBDA budget in the total amount of \$84,500 was adopted. Enclosed is a copy of the 2024 TCBDA budget.

The 2024 TCBDA budget will be funded per the Ordinance that established the TCBDA. Each City pays according to the percentage of loads they hauled compared to the total loads from all three cities during the period of July 1, 2022 to June 30, 2023.

Mountain Iron's share of the 2024 budget is \$21,040.50.

The first quarter of Mountain Iron's share of the 2024 budget will be billed in December 2023.

It is hoped that this information is sufficient for determining your City's budget for next year.

If you have any questions concerning this budget, please contact Tim Satrang or myself.

Sincerely,



Michael L. Wiskow
TCBDA Secretary/Treasurer
218-742-7559

Copy: Tim Satrang

2024 TCBDA Budget

* Employees Wages & Benefits	\$ 42,000
Insurance & Bond	4,000
**Office& Administration	13,400
Fuel	5,500
Repair & Maintenance	3,000
Professional Services	4,000
Garage Expense	5,000
Truck Replacement	12,000
Communication Rental	<u>0</u>
Subtotal	88,900
less BDSA reimbursements	<u>- 4,400</u>
Total	\$ 84,500

* Employee's Wages & Benefits includes Application Tech/ Site Mgr, Relief Driver, and City of Mt. Iron Bookkeeper.

** Office & Administration includes Secretary/Treasurer (independent contractor) expense.

The 2024 TCBDA budget will be funded per Ordinance that established the TCBDA. Each City pays according to the percentage of loads that they hauled, compared to the total from all three Cities during the time period of July 1, 2022 to June 30, 2023.

<u>City</u>	<u>% of loads</u>	<u>Share of Budget</u>	<u>Last Year</u>
Eveleth	46.4	\$ 39,208.00	50.9% \$42,552.40
Gilbert	28.7	24,251.50	20.2% \$16,887.20
<u>Mt. Iron</u>	<u>24.9</u>	<u>21,040.50</u>	<u>28.9% \$24,160.40</u>
Totals	100.0	\$ 84,500.00	100% \$83,600.00