



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, OCTOBER 2, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, OCTOBER 2, 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 September 18, 2023, Regular Meeting (#1-9)
 - 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. Fire Department's Report
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 16-23 Grant Application (#10-11)
 - B. Resolution Number 17-23 Grant Application (#12-13)
 - C. Resolution Number 18-23 Grant Application (#14-15)
- VIII. Communications (#16-18)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
September 18, 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 Bryan Lindsay, City Attorney.

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

1. Approve the minutes of the September 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 September 1-15, \$1,016,220.86 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period September 1-15, totaling \$342,752.44 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the original motion to remove the Napa Auto Parts bills in the amount of \$163.00 and the Taconite Tire bills in the amount of \$473.00 from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- Cindy Kujala and John Lucas, residents of Woodland Estates, spoke regarding the Woodland Estates advertisement with the IRRRB's logo, spoke regarding the governing document for the HOA for Woodland estates
- Bryan Lindsay, City Attorney discussed Woodland Estates – discussion ensued regarding document for Homeowner's Association in Woodland Estates and restrictions
- Councilor Prebeg suggested that all of the Woodland Estates HOA Officers attend the next EDA Meeting scheduled for October 15th to discuss the document
- City Administrator stated the Woodland Estates is an EDA issue at best, the City has no jurisdiction or involvement in this process, whether the document is signed or not is irrelevant as it was adopted by the Association at the time when the EDA was the Association

It was moved by Roskoski to make the motion that since the Woodland Estates covenant situation was brought to the City Council on June 11th, and as of September 18th there is no conclusion, that the City Administrator and City Attorney work with whomever needed to bring the Woodland Estates covenant situation to a conclusion by the October 16th City Council meeting for Council approval. The motion failed due to lack of support.

The Mayor reported on the following:

- Great job to City Crew for hard work getting things ready for winter season

City Administrator:

- No formal report

Director of Public Works:

- Electrical project at new Well site and former GE site being started
- Wolf Field parking project started and being worked on by City Crew members
- City recently hosted Rural Water Association training
- New access road to existing water well site

It was moved by Prebeg and seconded by Buria to accept the proposed quote from the Irby Company for the purchase of 16,500 feet of wire for the Electric Dept., in the amount \$62,749.50. The motion carried on roll call vote.

It was moved by Roskoski that since many ICR's have not solved the problem, that the almost 5ft in diameter by 4ft inches deep pothole by the mailbox area of 5411 North Court, in Ann's Acre's be filled leveled with asphalt patch mix before winter. The hole is an inconvenience to those that live in the Court, to delivery vehicles and is unsafe for those that walk through that area. The motion failed due to lack of support.

Library Director/Special Events Coordinator:

- Upcoming Library Events
 - Story Times - Friday September 22nd
 - After School Kids Book club – Wednesday, September 27th
- Friends of the Library Book Sale
 - Book Sale
 - Thursday, September 28th – Saturday, September 30th
 - Cinnamon Roll Sale
 - Thursday, September 28th – Monday, October 23rd (delivery November 3rd)
- Halloween Carnival
 - Sunday, October 29th
 - 12:00pm – 3:00pm

City Engineer:

- No formal report

It was moved by Roskoski, referring to the handout given, that since there is a precedent with resident mailboxes on the east side of County 7 by the sidewalk, that residential mailboxes that were originally on the east side of County 109/Nichols Avenue be placed back in their original locations on the east side of road shoulder, along the west edge of the paved trail connect as per the pictures shown in the handout. The motion failed due to lack of support.

City Attorney:

- No formal report

It was moved by Roskoski, that since many want these two-burnt homes removed as soon as possible, that the City Attorney and City Administrator work with St. Louis County, and any other and or State of Minnesota Officials, and others to have the two-burnt homes on Oriole and Marble Avenue removed as soon as possible. A final report be made available by the second City Council meeting in October. The motion failed due to lack of support.

It was moved by Prebeg and seconded by Stanaway to approve Resolution #13-23; setting the Economic Development Authority tax levy for 2024. This Resolution reflects a levy of the same amount as last year, which generates approximately \$12,000 for the EDA (a copy is attached and made a part of these minutes). The motion carried.

It was moved by Stanaway and seconded by Prebeg to approve Resolution #14-23; approving the Proposed 2023 Tax levy, with a 3% increase, collectable in 2024, (a copy is attached and made a part of these minutes). The motion carried (Yes: Stanaway, Prebeg, Buria, Anderson; No: Roskoski).

It was moved by Prebeg and seconded by Roskoski to approve Resolution #15-23; Entering into a Cooperative Construction Agreement with the MNDOT and St. Louis County as presented, (a copy is attached and made a part of these minutes). The motion carried.

At 7:37p.m., it was moved by Prebeg and seconded by Buria that the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	45.45
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	1,370.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP	101-20803	41.10
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	101-20800	101.09
CD INTEREST	CD INTEREST 101	101-36-6200-000	3,025.09
CD INTEREST	CD INTEREST 378	378-36-6210-000	1,366.16
CD INTEREST	CD INTEREST 601	601-36-6200-010	48.79
CD INTEREST	CD INTEREST 602	602-36-2100-062	146.37
CD INTEREST	CD INTEREST 603	603-34-4400-010	292.75
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	601-36-1001-000	60.00
FINES	ADMINISTRATIVE OFFENSE	101-35-5100-002	69.58
FINES	CRIMINAL	101-35-5100-000	663.44
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	301-11500	500,000.00
INTERGOVERNMENTAL REVENUE	TACONITE MUNICIPAL AID	101-33-3401-008	312,996.00
METER DEPOSITS	ELECTRIC	604-22000	600.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,563.75
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	295.49
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	339.00
MISCELLANEOUS	LIBRARY-MISC. INCOME	101-45-1501-217	72.50
MISCELLANEOUS	MERRITT DAYS CELEBRATION	101-36-6200-090	52.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	32.80
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	9.50
PERMITS	BUILDING	101-32-2100-000	1,938.93
PERMITS	CONDITIONAL USE	101-32-2100-000	150.00
UTILITY	UTILITY	001-11105	189,881.07
Grand Totals:			1,016,220.86

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/23	09/15/2023	159607	130011	UNITED STATES POSTAL SERVICE	601-20200	634.68
09/23	09/15/2023	159608	220013	VOL. FIREFIGHTERS' BENEFIT	101-20200	304.00
09/23	09/21/2023	159609	10056	A T & T MOBILITY	101-20200	230.07
09/23	09/21/2023	159610	10083	AIRCRAFT RESCUE & FIREFIGHTING	101-20200	1,114.00
09/23	09/21/2023	159611	10075	ARAMARK UNIFORM SERVICES	603-20200	168.48
09/23	09/21/2023	159612	10042	AUTO VALUE VIRGINIA	101-20200	77.07
09/23	09/21/2023	159613	20022	BENCHMARK ENGINEERING INC	101-20200	17,835.00
09/23	09/21/2023	159614	2026	BONNIE EKSTROM	101-20200	33.11
09/23	09/21/2023	159615	20070	BOUND TREE MEDICAL LLC	101-20200	118.92
09/23	09/21/2023	159616	2028	BRUCE MAKI	101-20200	33.11
09/23	09/21/2023	159617	30055	BTAC ACQUISITION CORP.	101-20200	311.69
09/23	09/21/2023	159618	30084	CARDMEMBER SERVICE	603-20200	8,470.80
09/23	09/21/2023	159619	10084	CARROT-TOP INDUSTRIES, INC.	101-20200	909.95
09/23	09/21/2023	159620	170001	CENTURY LINK	101-20200	261.76
09/23	09/21/2023	159621	30082	CITY OF EVELETH	101-20200	234.90
09/23	09/21/2023	159622	220003	CITY OF VIRGINIA	101-20200	48.33
09/23	09/21/2023	159623	1901024	CTC	101-20200	537.14
09/23	09/21/2023	159624	1635	DAVID BERNARDSON	604-20200	132.35
09/23	09/21/2023	159625	40015	DULUTH NEWS TRIBUNE	101-20200	349.84
09/23	09/21/2023	159626	50030	EAST WEST BOOKS	101-20200	109.95
09/23	09/21/2023	159627	50048	FRONTIER ENERGY	604-20200	1,404.90
09/23	09/21/2023	159628	70016	GOPHER STATE ONE CALL INC	604-20200	47.25
09/23	09/21/2023	159629	70004	GRANDE ACE HARDWARE	101-20200	109.98
09/23	09/21/2023	159630	80022	HAWKINS INC	601-20200	429.50
09/23	09/21/2023	159631	80001	HILLYARD/HUTCHINSON	101-20200	147.08
09/23	09/21/2023	159632	80010	HOMETOWN ELECTRIC	101-20200	7,674.70
09/23	09/21/2023	159633	190102	IRON RANGE TOOLS LLC	101-20200	61.00
09/23	09/21/2023	159634	1637	KEVIN NELSON	604-20200	78.25
09/23	09/21/2023	159635	120013	L & L RENTALS INC	101-20200	1,905.14
09/23	09/21/2023	159636	120006	L & M SUPPLY	602-20200	4,159.74
09/23	09/21/2023	159637	120032	LAKE COUNTRY POWER	101-20200	210.75
09/23	09/21/2023	159638	120047	LAURENTIAN CHAMBER OF COMMERCE	101-20200	200.00
09/23	09/21/2023	159639	130030	MACQUEEN EQUIPMENT	101-20200	4,379.63
09/23	09/21/2023	159640	2030	MATTHEW BREWER	101-20200	66.23
09/23	09/21/2023	159641	1636	MATTHEW GANDSEY	604-20200	64.53
09/23	09/21/2023	159642	130138	MIB YEARBOOK	101-20200	120.00
09/23	09/21/2023	159643	1567	MICHAEL KNAPP	604-20200	54.76
09/23	09/21/2023	159644	2029	MIKE STEWART	101-20200	66.23
09/23	09/21/2023	159645	130039	MINNESOTA DEPT OF COMMERCE	604-20200	531.27
09/23	09/21/2023	159646	140026	MINNESOTA ENERGY RESOURCES	101-20200	565.67
09/23	09/21/2023	159647	130009	MINNESOTA POWER (ALLETE INC)	604-20200	172,914.82
09/23	09/21/2023	159648	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	16,377.93
09/23	09/21/2023	159649	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	787.50
09/23	09/21/2023	159650	1634	NAETHAN PARKS	604-20200	121.11
09/23	09/21/2023	159651	30001	NAPA AUTO PARTS	603-20200	143.20
09/23	09/21/2023	159652	2025	NATALIE YAROSCAK	101-20200	132.45
09/23	09/21/2023	159653	140042	NORTHERN DOOR & HARDWARE INC	101-20200	293.00
09/23	09/21/2023	159654	130017	PARK STATE BANK	602-20200	244.14
09/23	09/21/2023	159655	16000	PETERSON WELL DRILLING, INC.	601-20200	500.00
09/23	09/21/2023	159656	170007	QUILL CORPORATION	101-20200	570.08
09/23	09/21/2023	159657	9022	RANGE MENTAL HEALTH CENTER	101-20200	200.00
09/23	09/21/2023	159658	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	779.72
09/23	09/21/2023	159659	1633	ROBERT ERICKSON	604-20200	132.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/23	09/21/2023	159660	1901025	RODNEY'S RADIATOR SERVICE	101-20200	450.00
09/23	09/21/2023	159661	2027	RYAN WELLVANG	101-20200	90.94
09/23	09/21/2023	159662	1838	SHERRY GILBERT	101-20200	200.00
09/23	09/21/2023	159663	406	ST LOUIS COUNTY PHHS	604-20200	91.68
09/23	09/21/2023	159664	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
09/23	09/21/2023	159665	200003	TACONITE TIRE SERVICE	101-20200	473.22
09/23	09/21/2023	159666	200020	THE TRENTI LAW FIRM	101-20200	3,852.04
09/23	09/21/2023	159667	1632	US BANK NATIONAL ASSOCIATION	604-20200	68.69
09/23	09/21/2023	159668	30072	VC3	101-20200	6,111.00
09/23	09/21/2023	159669	220020	VISA OR PARK STATE BANK CC PMT	101-20200	5,439.48
09/23	09/21/2023	159670	230003	W.L. HALL CO	101-20200	1,056.25
09/23	09/21/2023	159671	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	6,060.57
09/23	09/21/2023	159672	240001	XEROX CORPORATION	101-20200	423.20

Grand Totals:

271,751.05

PP-Ending 09/01

71,001.39

TOTAL EXPENDITURES**\$342,752.44**



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 13-23

CONCERNING THE 2024 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

WHEREAS, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

WHEREAS, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

NOW, THEREFORE BE IT RESOLVED by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF SEPTEMBER, 2023.

ATTEST:


City Administrator


Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 14-23

APPROVING PROPOSED 2023 TAX LEVY, COLLECTABLE 2024

BE IT RESOLVED, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2024, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	\$1,440,543
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The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF SEPTEMBER, 2023.

ATTEST:



City Administrator



Mayor Peggy Anderson



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RESOLUTION NUMBER 15-23

ENTERING INTO A COOPERATIVE CONSTRUCTION AGREEMENT

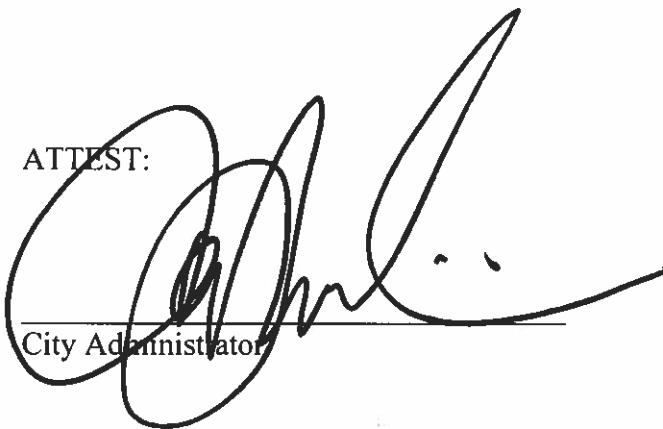
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that the City of Mountain Iron enters into MnDOT Agreement No. 1053610 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the City to the State of the City's share of the costs of the sidewalk and sign construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 169 from 2,025 feet west of County State Aid Highway No. 67 to 450 feet west of County State Aid Highway No. 103 under State Project No. 6935-94.

BE IT FURTHER RESOLVED, that the Mayor and the City Administrator are authorized to execute the Agreement and any amendments to the Agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF SEPTEMBER, 2023.

ATTEST:



City Administrator

Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 16-23

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE COMMUNITY INFRASTRUCTURE GRANT PROGRAM FROM THE DEPARTMENT OF IRRR

WHEREAS, the Mountain Iron City Council approves of the attached application for the South Grove Recreational Area project; and,

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF OCTOBER, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator

Mountain Iron, City of

RCI-2408-05510 | Community Infrastructure | \$300,000.00
South Grove Recreation Complex Improvements

Created by: Craig Wainio (8/30/2023)

Status

Draft

Please complete sign off section before submitting your application

► Program Application Guidelines

▼ Application

Project Title: South Grove Recreation Complex Improvements
**If this is a phased infrastructure project, the project title should include which phase your application is for*
Organization Mountain Iron, City of
Location Mountain Iron ,MN
Primary Contact Craig Wainio
Primary Signatory Craig Wainio
Project Summary:
Construction of a new building, parking lot and skating rink at the South Grove Recreation Complex

Project Start Date: 8/5/2024
Project End Date: 5/30/2025
Amount Requested: \$300,000.00
Total Project Cost: \$1,000,000.00
**For phased infrastructure projects, please indicate the total project cost for the current phase you are applying for.*

Please provide the approximate current population of your community:

Please estimate the number of households this project will serve:

Please check all that apply:

Utility Rates
Please provide current monthly water and sewer rates (may leave blank if this is a broadband project)
Monthly Water Rate: \$0.00
Monthly Sewer Rate: \$0.00

Please provide the estimated number of construction jobs:
Construction jobs = 6.5 jobs per million of project investment.
This can be calculated by taking 6.5 x the project investment divided by \$1,000,000.



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RESOLUTION NUMBER 17-23

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE COMMUNITY INFRASTRUCTURE GRANT PROGRAM FROM THE DEPARTMENT OF IRRR

WHEREAS, the Mountain Iron City Council approves of the attached application for the Water Main Construction project; and,

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF OCTOBER, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator

Mountain Iron, City of

RCI-2408-05511 | Community Infrastructure | \$200,000.00
Water Main Construction

Created by: Craig Wainio (8/30/2023)

Status

Draft

Please complete sign off section before submitting your application

► Program Application Guidelines

▼ Application

Project Title:	Water Main Construction
<i>*If this is a phased infrastructure project, the project title should include which phase your application is for</i>	
Organization	Mountain Iron, City of
Location	Mountain Iron ,MN
Primary Contact	Craig Wainio
Primary Signatory	Craig Wainio
Project Summary:	
Currently we have two-eight inch ductile water lines that feed everything in town except the down town area. Both lines are in poor condition. Most of the breaks happen to the West side line, however, there have been 4 breaks on the east side in the last three to four years.	

Project Start Date:	5/15/2024
Project End Date:	8/30/2024
Amount Requested:	\$200,000.00
Total Project Cost:	\$400,000.00
<i>*For phased infrastructure projects, please indicate the total project cost for the current phase you are applying for.</i>	

Please provide the approximate current population of your community:

Please estimate the number of households this project will serve:

Please check all that apply:

Utility Rates	
Please provide current monthly water and sewer rates (may leave blank if this is a broadband project)	
Monthly Water Rate:	\$0.00
Monthly Sewer Rate:	\$0.00

Please provide the estimated number of construction jobs:
Construction jobs = 6.5 jobs per million of project investment.



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RESOLUTION NUMBER 18-23

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE DEVELOPMENT INFRASTRUCTURE GRANT PROGRAM FROM THE DEPARTMENT OF IRRR

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

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

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

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF OCTOBER, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator

Mountain Iron, City of

RDI-2408-05512 | Development Infrastructure | \$150,000.00

Capacity Improvement

Created by: Craig Wainio (8/30/2023)

Status

Draft

Please complete sign off section before submitting your application

► Program Application Guidelines

▼ Application

Project Title: Capacity Improvement

**If this is a phased infrastructure project, the project title should include which phase your application is for*

Organization Mountain Iron, City of

Location Mountain Iron ,MN

Primary Contact Craig Wainio

Primary Signatory Craig Wainio

Project Summary:

Electrical upgrade would allow us to eliminate the crossing Over HWY 169 and CTY Road 103 (Mud Lake Road). This replaces a stretch of existing overhead with underground conductors. It also allows us to complete a voltage conversion in a large area of Rock Ridge and Unity to increase capacity for development. Our system will have more redundancy with additional alternative feeds and switches

Project Start Date: 3/4/2024

Project End Date: 9/27/2024

Amount Requested: \$150,000.00

Total Project Cost: \$300,000.00

**For phased infrastructure projects, please indicate the total project cost for the current phase you are applying for.*

Please check all that apply:

Current Tax Base (monthly): \$0.00

Estimated New Tax Base (monthly): \$0.00

Does this project have Tax Increment Financing(TIF)?

Estimated Permanent Jobs:

Estimated Construction Jobs:

Mountain Iron – Buhl High School

Class of 2024

Dear Business Owners and Area Organizations:

As parents of the Mountain Iron – Buhl Class of 2024, we will be honoring our graduating seniors with.....

The 37th Annual Chemical – Free All Night Graduation Party

The great success of this annual event has been made possible by the generous contributions of our area organizations and local businesses. We again extend an invitation for you to participate in this rewarding project, which provides our graduates with a safe and memorable way to celebrate.

If you wish to make a tax-deductible donation in the form of a merchandise, gift certificate, or cash, please contact our event treasurer as listed below. Cash donations are used to purchase decorations, games, entertainment, and prizes.

Through your generosity, we will take part in the prevention of tragedies and the promotion of a chemical-free lifestyle. It is truly an investment in our graduates' future!

Event Treasurer:

Jennifer Tiedamen

218-742-2197

Please make checks payable to:

MIB High School Grad Party

c/o Jennifer Tiedamen

5605 Oriole Ave.

Mtn. Iron, MN 55768



The MIB class of 2024 appreciates your support!!!





MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

8659 Unity Drive, Mountain Iron, MN 55768

Office (218)735-8271 Fax (218)741-1930

www.MIB.k12.mn.us

Superintendent, Dr. Reggie Engebritson

Director of Teaching and Learning, Kristi Berlin

Principal, Adam Nelson | Dean of Students, Kris Hoffman

September 22, 2023

Hello. We are students in the Mountain Iron - Buhl Journalism class. In this class we create the MIB yearbook *The Laurentian*. In order to help finance this book, so we are able to keep it at a reasonable price for students, we seek community members to sponsor a page or pages of our book. This is a great way to support our students as well as advertise your business in our book. Sponsoring pages in our book is a great way to show that you care about our community and our school. Your name will appear at the bottom of the page or pages that you'd like to sponsor: "Proudly Sponsored by..."

Due to the timing of our class, not driving during the school day, and student schedules with part time jobs, sports, etc, we will not have students personally canvas the community and enter your business to ask for your support. We agree that seeing the students' faces is preferred, but it's just not doable. We also know that all businesses and community members may not be able to support us during this time and we understand this. Thank you for all that you do for our community.

If you are able, we'd love to have your business be part of our yearbook. The cost to sponsor is \$75.00 per page. If you are interested, please send a check written to Mountain Iron-Buhl Yearbook along with the enclosed contract. Thank you for your time and hopefully we will hear from you and your support soon. If you have any questions, please contact our teacher, Mrs. Cathy O'Malley at the information below. Thank you for your consideration and support.

MIB Laurentian Yearbook Staff and Student Editors

Mrs. Cathy O'Malley, Yearbook Teacher

Mountain Iron-Buhl High School

8659 Unity Drive

Mountain Iron, MN 55768

218-735-8271, ext. 1040

comalley@isd712.org



Journalism staff members include:

Nolan Akstulewicz, Tori Anderson, Shay Busch, Sam Cuff, Kasi Gabel, Isaiah Goggleye, Alia Haney, Sierra Haney, Phoenix Hood, Emma Hipple, Elisha Larson, Neveah Locken, Ava Luukkonen, Bridget Nori, Hali Savela, Aniyah Thomas, Jack White, Vinny White, Jordan Zubich



Senior Yearbook Editors:

Hali Savela and Jordan Zubich

SCHOOL BOARD

Jesse White | Lisa Kvas | Jason Gellerstedt | Charles Bainter | Amy Winans | Laura Petersen | Clay Krueger



INDEPENDENT SCHOOL DISTRICT NO. 712

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YEARBOOK SPONSOR CONTRACT

Advisor: Mrs. Cathy O'Malley

Phone: (218) 735-8271, ext. 1040

Fax: (218) 741-1930

email: comalley@isd712.org

SPONSOR INFORMATION:

Business/Organization/Person's Name: _____

Address: _____

Phone Number: _____

Customer Signature: _____

YEARBOOK PAGE INFORMATION

How many pages will be sponsored? _____

Any specific page to be sponsored? _____

PAYMENT INFORMATION: \$75 per page sponsor

_____ Sponsor paid in full: _____ check _____ cash

_____ Sponsor wishes to be billed

Please make checks payable to MI-B Yearbook

STUDENT STAFF INFORMATION

Student Staff Name _____

Date _____

Notes for yearbook staff members from sponsors/businesses:

SCHOOL BOARD

Jesse White | Lisa Kvas | Jason Gellerstedt | Charles Bainter | Amy Winans | Laura Petersen | Clay Krueger