

**MOUNTAIN IRON
CITY COUNCIL
MEETING**



TUESDAY, SEPTEMBER 3, 2024

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, SEPTEMBER 3, 2024 - 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 19, 2024, Regular Meeting (#1-9)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
 - A. 2023 Audit
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. Underground Electrical Wire Installation Quote (#10-11)
 - D. Library Director/Special Events Coordinator's Report
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. Fire Department Report
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 14-24 Right-of-Way Reversion (#12-14)
 - B. Request to Serve Alcohol (#15)
- VIII. Communications (#16-22)
- IX. Announcements
 - A. EDA Meeting – September 10th at 5:00 PM
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 19, 2024

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Joe Prebeg Jr., Julia 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 Engineer; Bryan Lindsay, City Attorney. Absent members: Councilor Al Stanaway

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

1. Approve the minutes of the August 5, 2024, 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 August 1-15, \$297,660.47 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period August 1-15, totaling \$712,414.27 a list is attached and made a part of these minutes).

The motion carried with Councilor Stanaway absent.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Thank you to City Crew for recent waterline repair

City Administrator:

- No formal report

Director of Public Works:

- Mud Lake lift station refurbish, and pipe replacement work underway
- Replaced/repared water-line break along Highway 7
- Hydrant flushing/sewer jetting occurring

It was moved by Roskoski, since the City of Mountain Iron has a million dollar plus spending street budget, that Staff work with Benchmark Engineering to put together a plan and budget to level the seven major dips along the Unity Drive route, from South Grove to the Canadian National Railroad tracks. The plan and budget is to be available at least by the end of 2024 to the City Council. The motion failed due to lack of support.

City Engineering:

- No formal report

City Attorney:

- No formal report

It was moved by Prebeg and seconded by Buria to authorize the posting and advertising for up to two (2) Laborer positions. Applications will be accepted until Friday, September 27th until 4:00pm. The motion carried with Councilor Stanaway absent.

It was moved by Prebeg and seconded by Buria to authorize the internal posting for up to two (2) Laborer positions. Applications will be accepted until Friday, September 6th until 4:00pm. The motion carried with Councilor Stanaway absent.

It was moved by Prebeg and seconded by Roskoski to approve Resolution #11-24; Resolution Authorizing City to Make Application to and Accept Grant Funds from IRRR Revenue Bonds Issued per Minnesota Laws 2024, Chapter 127, Article 69, Sections 15-16 (a copy is attached and made a part of these minutes). The motion carried with Councilor Stanaway absent.

It was moved by Prebeg and seconded by Buria to approve Resolution #12-24; Resolution Authorizing City to Make Application to and Accept Grant Funds from IRRR Revenue Bonds Issued per Minnesota Laws 2024, Chapter 127, Article 69, Sections 15-16 (a copy is attached and made a part of these minutes). The motion carried with Councilor Stanaway absent.

It was moved by Prebeg and seconded by Roskoski to approve Resolution #13-24; Primary Election (a copy is attached and made a part of these minutes). The motion carried with Councilor Stanaway absent.

It was moved by Roskoski and seconded by Prebeg to reschedule the September 2, 2024, City Council meeting due to the Labor Day Holiday to Tuesday, September 3, 2024, at 6:30pm. The motion carried.

The MIB Quarterback Club requests contribution for their 2024 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 Buria to donate \$250.00 to the MIB Quarterback Club for their 2024 Football Season, monies to come out of the Charitable Gambling Fund. The motion carried with Councilor Stanaway absent.

At 6:52p.m., it was moved by Buria and seconded by Prebeg the meeting be adjourned. The motion carried with Councilor Stanaway absent.

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	55.82
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	1,773.50
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	50.40
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	123.94
CD INTEREST	CD INTEREST 101	101-36-6200-000	711.71
CD INTEREST	CD INTEREST 378	378-36-6210-000	321.42
CD INTEREST	CD INTEREST 601	601-36-6200-010	11.48
CD INTEREST	CD INTEREST 602	602-36-2100-062	34.44
CD INTEREST	CD INTEREST 603	603-34-4400-010	68.88
FINES	CRIMINAL	101-35-5100-000	1,334.80
METER DEPOSITS	ELECTRIC	604-22000	500.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	30.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	69,586.20
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	2,070.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	615.00
MISCELLANEOUS	FIRE DEPT-MISC INCOME	101-36-6200-087	2,000.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	1,141.04
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	1.38
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	327.26
PERMITS	BUILDING	101-32-2100-000	10,644.30
PERMITS	VENDOR	101-32-2100-000	150.00
UTILITY	UTILITY	001-11105	206,068.90
Grand Totals:			297,660.47

Report Criteria:
 Report type: Summary
 Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/19/2024	160803	50055	EMBARASS TWN SHP LITTLE LEAGUE	101-20200	150.00- V
08/24	08/19/2024	160962	10070	A-1 RENTAL SERVICES INC	101-20200	1,252.44- V
08/24	08/20/2024	160966	60006	FISHER PRINTING COMPANY	101-20200	40.00- V
08/24	08/19/2024	160981	130149	CASH	101-20200	25.00- V
08/24	08/20/2024	160984	10056	A T & T MOBILITY	101-20200	703.27
08/24	08/20/2024	160985	10070	A-1 RENTAL SERVICES INC	101-20200	256.00
08/24	08/20/2024	160986	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	1,926.48
08/24	08/20/2024	160987	10068	ADVANCED OPTICAL	101-20200	400.00
08/24	08/20/2024	160988	1871	ANGELA KRAMER	101-20200	200.00
08/24	08/20/2024	160989	130194	ASCENDANCE TRUCKS CENTRAL, LLC	603-20200	336.80
08/24	08/20/2024	160990	10042	AUTO VALUE VIRGINIA	101-20200	362.98
08/24	08/20/2024	160991	20022	BENCHMARK ENGINEERING INC	601-20200	3,607.50
08/24	08/20/2024	160992	30103	BEST YOUTH BASEBALL	101-20200	150.00
08/24	08/20/2024	160993	30055	BTAC ACQUISITION CORP.	101-20200	732.92
08/24	08/20/2024	160994	30084	CARDMEMBER SERVICE	603-20200	8,350.73
08/24	08/20/2024	160995	170001	CENTURY LINK	101-20200	272.33
08/24	08/20/2024	160996	30016	CHAMPION AUTO	101-20200	171.59
08/24	08/20/2024	160997	30082	CITY OF EVELETH	101-20200	81.88
08/24	08/20/2024	160998	30024	COALITION OF GREATER MN CITIES	101-20200	5,760.00
08/24	08/20/2024	160999	1901024	CTC-446126	101-20200	540.89
08/24	08/20/2024	161000	2049	DAN LARSON	101-20200	204.66
08/24	08/20/2024	161001	248	DRCC	101-20200	200.00
08/24	08/20/2024	161002	60029	FERGUSON ENTERPRISES INC	101-20200	126.13
08/24	08/20/2024	161003	6004	FRED FAUST	101-20200	320.36
08/24	08/20/2024	161004	50048	FRONTIER ENERGY	604-20200	884.75
08/24	08/20/2024	161005	80022	HAWKINS INC	601-20200	2,022.84
08/24	08/20/2024	161006	80037	HOMETOWN MEDIA PARTNERS	101-20200	441.00
08/24	08/20/2024	161007	690	JANET AUTIO	101-20200	100.00
08/24	08/20/2024	161008	956	JEAN BANKS	101-20200	200.00
08/24	08/20/2024	161009	2048	JENNIE VARDA	101-20200	33.11
08/24	08/20/2024	161010	1873	JESSICA GAUTHIER	101-20200	200.00
08/24	08/20/2024	161011	1694	JUNE BUTLER	604-20200	144.40
08/24	08/20/2024	161012	727	KAREN KNIEFEL	101-20200	100.00
08/24	08/20/2024	161013	1872	KATHRYN OSTMAN	101-20200	200.00
08/24	08/20/2024	161014	1874	KERRI DAHL	101-20200	125.00
08/24	08/20/2024	161015	2045	KIT JOHNSON	101-20200	66.23
08/24	08/20/2024	161016	120006	L & M SUPPLY	602-20200	2,305.09
08/24	08/20/2024	161017	120032	LAKE COUNTRY POWER	101-20200	210.75
08/24	08/20/2024	161018	120035	LENCI ENTERPRISES INC	301-20200	396,000.00
08/24	08/20/2024	161019	447	LISA GABEL	101-20200	200.00
08/24	08/20/2024	161020	1691	MARILYN GILLUM	604-20200	327.16
08/24	08/20/2024	161021	944	MARK HECIMOVICH	101-20200	200.00
08/24	08/20/2024	161022	130062	MCCOY CONSTRUCTION & FORESTRY	101-20200	2,476.44
08/24	08/20/2024	161023	130077	MIB QUARTERBACK CLUB	230-20200	250.00
08/24	08/20/2024	161024	6037	MICHAEL MOORE	101-20200	160.00
08/24	08/20/2024	161025	1870	MIKAEL MARKASICH	101-20200	200.00
08/24	08/20/2024	161026	130044	MINNESOTA DEPT OF HEALTH	601-20200	2,272.00
08/24	08/20/2024	161027	140026	MINNESOTA ENERGY RESOURCES	101-20200	676.31
08/24	08/20/2024	161028	130009	MINNESOTA POWER (ALLETE INC)	604-20200	184,302.76
08/24	08/20/2024	161029	130097	MINNESOTA VALLEY TESTING LABS	602-20200	550.75
08/24	08/20/2024	161030	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	18,714.37
08/24	08/20/2024	161031	696	NHS NORTHSTAR	101-20200	200.00
08/24	08/20/2024	161032	220028	NORTHERN CONSULTING ACTUARIES, INC.	101-20200	5,400.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/24	08/20/2024	161033	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	80.74
08/24	08/20/2024	161034	140054	NORTHWOODS SOUND BATH	101-20200	250.00
08/24	08/20/2024	161035	140001	NUTRIEN AG SOLUTIONS, INC.	101-20200	347.50
08/24	08/20/2024	161036	170007	QUILL CORPORATION	101-20200	207.37
08/24	08/20/2024	161037	900	RHONDA LARSON	101-20200	200.00
08/24	08/20/2024	161038	6021	RICHARD SEBUNIA	101-20200	80.00
08/24	08/20/2024	161039	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	720.02
08/24	08/20/2024	161040	2047	SARAH BURGER	101-20200	231.79
08/24	08/20/2024	161041	1692	SCOTT BIRT	604-20200	164.28
08/24	08/20/2024	161042	2046	SHEILA SKAJ	101-20200	231.79
08/24	08/20/2024	161043	190031	ST LOUIS COUNTY AUDITOR	101-20200	510.00
08/24	08/20/2024	161044	1693	SUSAN CHERNE	604-20200	129.09
08/24	08/20/2024	161045	130021	THE TOOL CHEST INC.	101-20200	204.74
08/24	08/20/2024	161046	1875	TRICIA PERNU	101-20200	100.00
08/24	08/20/2024	161047	30072	VC3	101-20200	50.00
08/24	08/20/2024	161048	10075	VESTIS	603-20200	197.52
08/24	08/20/2024	161049	220004	VIRGINIA DEPARTMENT OF PUBLIC	602-20200	11.40
08/24	08/20/2024	161050	220020	VISA OR PARK STATE BANK CC PMT	101-20200	5,971.17
08/24	08/20/2024	161051	240001	XEROX CORPORATION	101-20200	506.96
08/24	08/20/2024	161052	260002	Z/TECH	604-20200	400.00
08/24	08/20/2024	161053	260005	ZEP MANUFACTURING COMPANY	101-20200	361.66
08/24	08/20/2024	161054	260001	ZIEGLER INC	101-20200	10,245.61

Grand Totals:

663,403.68

PP-Ending 08/02

49,010.59

TOTAL EXPENDITURES

\$712,414.27



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 11-24

RESOLUTION AUTHORIZING CITY TO MAKE APPLICATION TO AND ACCEPT GRANT FUNDS FROM IRRR REVENUE BONDS ISSUED PER MINNESOTA LAWS 2024, CHAPTER 127, ARTICLE 69, SECTIONS 15-16

WHEREAS, the authorizing authority approves of the attached application for the Outdoor Recreation Center project: and

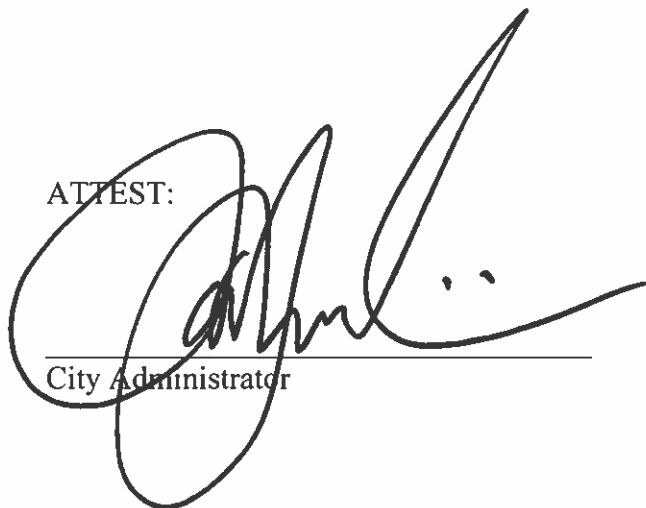
WHEREAS, the authorizing authority agrees to accept funding for the underlying project if approved by IRRR.

NOW BE IT RESOLVED that the authorizing authority of the City of Mountain Iron does adopt this resolution.

NOW BE IT RESOLVED that the City of Mountain Iron may take all necessary action to apply for and receive the grant and the authorized signor/project contact Craig J. Wainio is designated the authority to execute and deliver documents and forms related to the grant including but not limited to a grant agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF AUGUST, 2024.

ATTEST:



City Administrator

Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 12-24

RESOLUTION AUTHORIZING CITY TO MAKE APPLICATION TO AND ACCEPT GRANT FUNDS FROM IRRR REVENUE BONDS ISSUED PER MINNESOTA LAWS 2024, CHAPTER 127, ARTICLE 69, SECTIONS 15-16

WHEREAS, the authorizing authority approves of the attached application for the infrastructure project; and

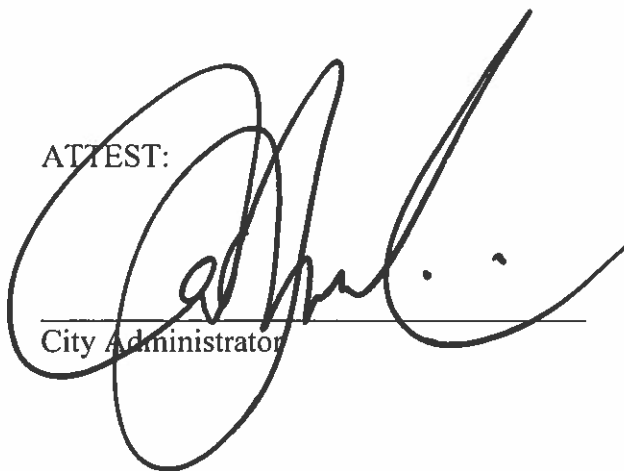
WHEREAS, the authorizing authority agrees to accept funding for the underlying project if approved by IRRR.

NOW BE IT RESOLVED that the authorizing authority of the City of Mountain Iron does adopt this resolution.

NOW BE IT RESOLVED that the City of Mountain Iron may take all necessary action to apply for and receive the grant and the authorized signor/project contact Craig J. Wainio is designated the authority to execute and deliver documents and forms related to the grant including but not limited to a grant agreement.

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF AUGUST, 2024.

ATTEST:



City Administrator



Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 13-24

PRIMARY ELECTION

WHEREAS, at the Municipal Primary Election of the City of Mountain Iron, County of St. Louis, State of Minnesota, held in the City of Mountain Iron, Minnesota on August 13, 2024, and being the place where it was directed to be held by the City Council after giving due notice thereof as provided by law, and;

WHEREAS, eight qualified voters of said City to act as judges of said Municipal Election, each of whom has within the time limit subscribed by law, been designated and appointed by the City Council to act as judges of the election. And, each of whom being present at the designated hour and each of whom duly took and subscribed an oath to faithfully discharge the duties required of them at such election. The judges being duly qualified, forthwith opened the polls by proclamation at 7:00 a.m. and the election proceeded by ballot without adjournment or intermission until closed at 8:00 p.m., and;

WHEREAS, the subjects voted at such election, as stated in notice thereof, were to vote for two (2) Councilors, to four-year terms; the four candidates with the highest votes to proceed to the General Election and;

WHEREAS, at 8:00 p.m., in the evening of said day, the polls were closed, proclamation thereof, having been made by one of the judges in each of the two precincts, and;

WHEREAS, upon the closing of the polls, the judges then proceeded to publicly tabulate the count and canvass the votes and a true statement thereof was duly proclaimed to the voters as follows:

COUNCILOR	NUMBER OF VOTES RECEIVED
Daniel L . Gunderson	94
Bradley Gustafson	214
Edmund "Ed" Roskoski	148
Joe Prebeg Jr.	174
Kristina Hawkins	67

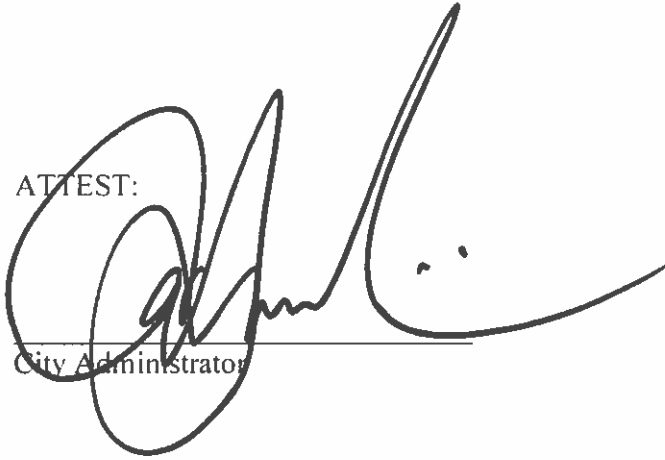
NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, SAINT LOUIS COUNTY, STATE OF MINNESOTA. does hereby accept the foregoing as a true statement of the results of tabulating and canvassing of votes by ballot, at said Municipal Primary Election held on Tuesday, August 13, 2024 and does hereby state the following individuals be placed on the ballot for the Municipal General Election on November 4, 2024 for election to the Office of City Councilor (4 year term):

COUNCILOR

Bradley Gustafson
Joe Prebeg Jr.
Edmund "Ed" Roskoski
Danniel L. Gunderson

DULY ADOPTED BY THE CITY COUNCIL THIS 19th DAY OF AUGUST 2024.

ATTEST:



City Administrator



Mayor Peggy Anderson

Staff is requesting the Council authorize moving forward with Gulbranson Excavating CO. estimate for the overhead to underground conversion along HWY 169 as proposed. This project is a strategic improvement for capacity and efficiency of the electrical system.

Total estimate: \$67,887.50

GULBRANSON EXCAVATING CO.

4770 Differding Point
Eveleth MN 55734
(218) 741-5747 Fax (218) 741-5763

City of Mt Iron

Re: Overhead to underground conversion

Dear Joe:

The following is a cost for the labor, equipment, and materials for the installation of three phase power (plow-con) around the West and Park Place apartments. Total estimated plowing distance is 3,340' along with 985' of directional drilling. Gulbranson Excavating will provide the 2" duct for the bores. If soil conditions prevent us from boring out a (meaning 3 to 4 attempts) minimum charge of \$2,500 will apply per bore location. This price includes minor restoration only clean-up with 550 dozer and backhoe. Gulbranson Excavating will not be responsible for damaged utilities that are unknown or improperly marked. Gulbranson Excavating requires payment due within 30 days after the job is completed. Please see below the breakdown of the project.

Note: The directional drilling, pulling cable thru pipe, and 2" pipe used will be invoiced by the ft. Billing will be off actuals placed in field. This does not include digging into existing cabinets.

Entire Project:

Three phase plow estimated distance 3,340' @ \$18,370.00

Directional drilling estimated distance 985' @ \$29,550.00

Setting 3 phase cabinet estimated 5 @ \$425.00 ea.

Pulling cable through existing bore pipe 2955' @ \$1.75 ft.

Material 2" pipe 2955' @ \$1.75 ft.

Prevailing wage adder of \$7500.00

Digging into existing cabinets @ 225.00 ea. Adder to final invoice if required.

Estimated Total: \$67,887.50

Sincerely,
Paul Costley
Operations Manager of Gulbranson Excavating, Co.



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RESOLUTION NUMBER 14-24

APPLICATION FOR PERMIT FOR CONSTRUCTION AND ACCEPTANCE OF RIGHT-OF-WAY REVISION

WHEREAS, the City of Mountain Iron desires to install utilities, drainage infrastructure and construct a road within the Highway 169 right-of-way; and,

WHEREAS, the City has requested that certain Highway 169 right-of-way be transferred to the City; and,

WHEREAS, the Minnesota Department of Transportation controls said highway right-of-way.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that the City hereby applies and will accept a permit to install utilities, drainage infrastructure and construct a road within the Highway 169 right-of-way described in Exhibit A which is incorporated herein.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA, that it will accept all Highway 169 right-of-way revisions as previously applied for and described in Exhibit B which is incorporated herein.

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF SEPTEMBER 2024.

Mayor Peggy Anderson

ATTEST:

City Administrator

EXHIBIT A

Description of Area for Requested Permit

That part of the Southwest Quarter of the Southeast Quarter (S1/2 of SE1/4) of Section 11, Township 58 North, Range 18 West of the Fourth Principal Meridian, in the City of Mountain Iron, St. Louis County, Minnesota, lying 100 feet North of a line parallel and 200 feet South of the centerline of the Eastbound lane of Trunk Highway 169 excepting release 1188.

EXHIBIT B

Preliminary Description of Requested Right-of-Way Reversion

That part of the South Half of the Southeast Quarter (S1/2 of SE1/4) of Section 11, Township 58 North, Range 18 West of the Fourth Principal Meridian, in the City of Mountain Iron, St. Louis County, Minnesota, lying 100 feet North of a line parallel and 200 feet South of the centerline of the Eastbound lane of Trunk Highway 169 excepting release 1188.

Craig Wainio

From: Kent Koerbitz <kent.koerbitz@ics-builds.com>
Sent: Thursday, August 29, 2024 10:20 AM
To: Craig Wainio
Cc: Gary Cerkvenik; Alan Johnson; Lori Christensen; Jeff Schiltz; Nathan Norton; Jackie Ward
Subject: Northern Learning Center - MnDOT Right of way request
Attachments: City of Mountain Iron 1999 MnDOT ROW Documents.pdf; City of Mountain Iron ROW Resolution 28-99.docx

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

Attached are two memo's from 1999 when the City obtained "Release 1188" for MnDOT Right of Way for Enterprise Drive S., utility expansion and the City Hall/Community Center parking area. Also Attached is the text of the City of Mountain Iron "Resolution 28-99 ROW Revision" application for permit to construct a road and utilities on the ROW.

The letter dated June 9, 1999 is the Request for Turnback or Release of MnDOT Right of Way Property. A new memo from the City will need to be crafted and submitted electronically to:

Duane Hill
MnDOT Transportation District Engineer
Supervisor
1123 Mesabi Avenue
Duluth, MN 55811
duane.hill@state.mn.us

Copy to: John Hinzmann Jr.
District 1 Land Management

101 N. Hoover Road
Virginia, MN 55792
john.hinzmann@state.mn.us

The letter dated July 7, 1999, is the formal permit request and will need to be sent to MnDOT when the process is ready to approve the quit claim deed.

The request submitted by the NLC for the property is being reviewed internally by all needed MnDOT section leaders but has been revised to have the City as requestor. A transference to a municipality is a much faster and easier conveyance. The City would then be able to transfer the use of land permit to the NLC provided that all MnDOT and City covenants and requirements are met.

In the formal permit application, the NLC would ask that City apply for use of the ROW for Utilities, Parking and a Storm water run-off pond. All items were seen as permissible by those on the conference call with the MnDOT.

If Council action is required for the initial letter of request, I hope you can get this into the packet for next weeks meeting.

I will work with all parties and be NLC representative to move this along and keep all informed.

To Who it may concern:

BG'S Bar & Grill requests permission
to serve Alcohol on Saturday Sept. 14th 2024
for the DEER Hunters Banquet! All Local laws
will be upheld and followed.

Thank You,
Wayne Brown
BG'S Bar & Grill



August 20, 2024

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

Dear Craig,

As we are aware that each City is in the process of preparing their 2025 budget, we wanted to inform you the Quad Cities Joint Powers Board decided that the request for annual appropriation will remain at \$39,150.00

The allocation of funds is utilized directly for building maintenance and capital improvements. The Board agrees in order to maintain the integrity of our beautiful facility that the budget should remain consistent with the past twelve years.

Listed below is the amount requested from each city. If you have any questions, please feel free to contact me at (218) 290-3930 or email peggiese@gmail.com

	<u>% population</u>	<u>Amount</u>
Virginia	51.3%	20,083.95
Eveleth	21.6%	8,456.40
Mt. Iron	16.8%	6,577.20
Gilbert	10.3%	<u>4,032.45</u>
		39,150.00

We would like to extend our sincere gratitude for your continued support of the Range Recreation Civic Center. We greatly appreciate your alliance and continuous partnership.

Sincerely,

A handwritten signature in black ink, appearing to read 'Peggy Giese'.

Peggy Giese
RRCC Executive Board Assistant

CC: Mayor Peggy Anderson

Tri- Cities Biosolids Disposal Authority
413 Pierce Street
Eveleth, MN 55734

City of Eveleth

City of Gilbert

City of Mountain Iron

August 21, 2024

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 21, 2024, the 2025 TCBDA budget in the total amount of \$84,300 was adopted. Enclosed is a copy of the 2025 TCBDA budget.

The 2025 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, 2023 to June 30, 2024.

Mountain Iron's share of the 2025 budget is \$26,470.20.

The first quarter of Mountain Iron's share of the 2025 budget will be billed in December 2024.

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

2025 TCBDA Budget

* Employees Wages & Benefits	\$	42,000
Insurance & Bond		3,700
**Office & Administration		13,500
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		88,700
less BDSA reimbursements		<u>- 4,400</u>
Total	\$	84,300

* 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 2025 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, 2023 to June 30, 2024.

<u>City</u>	<u>% of loads</u>	<u>Share of Budget</u>	<u>Last Year</u>
Eveleth	50.3	\$ 42,402.90	46.4% \$39,208.00
Gilbert	18.2	15,342.60	28.7% \$24,251.50
<u>Mt. Iron</u>	<u>31.4</u>	<u>26,470.20</u>	<u>24.9% \$21,040.50</u>
Totals	99.9	\$ 84,215.70	100% \$84,500.00

Biosolids Disposal Site Authority

413 Pierce Street
Eveleth, MN 55734

City of Eveleth

City of Gilbert

City of Virginia

City of Mountain Iron

August 21, 2024

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 21, 2024, the 2025 BDSA budget in the total amount of \$36,650 was adopted. Enclosed is a copy of the 2025 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 2025 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 2025 budget is \$6,400.67.

Mountain Iron's share of the 2025 budget will be billed in December 2024.

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

2025 BDSA Budget

Site Superintendent	\$ 500
Sites and Road Maintenance	12,000
Snow Plowing	0
Professional Services	4,050
Sec/Treas and Office	4,650
Insurance & Bond	1,450
<u>Site Permanent Improvements</u>	<u>14,000</u>
Total	\$ 36,650

The 2025 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 2025 budget will be adjusted (reduced by 51.1%) of the actual winter 2023-2024 snow plowing cost of \$0.00 (none of the member Cities land applied biosolids during the winter of 2023-2024, therefore the snow plowing cost was \$0.00).

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

2025 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



August 23, 2024

Craig Wainio, Clerk
City of Mt. Iron
8586 Enterprise Dr S
Mt. Iron, MN 55768

RE: TACONITE MUNICIPAL AID TO BE RECEIVED ON SEPTEMBER 15, 2024

Dear Sir/Madame:

The attached list shows that amount of Taconite Municipal Aid to be received on September 15, 2024.

Please call me if you have any questions.

Sincerely,



Robert A. Wagstrom
Engineering Specialist. Sr.
Minerals Tax Office
230 1st Street S, Suite 102
Virginia, MN 55792
Phone: 218-735-3146

Enclosure

Cc: RAMS

TACONITE MUNICIPAL AID DISTRIBUTION - 2023 pay 2024

01-Aug-2024

Amount in the TMAA Fund --> \$7,038,064
 Percentage of the guarantee --> 100.000000%

COUNTY	CITY/TOWNSHIP	GUARANTEED	CALCULATED	TOTAL
		GRANDFATHER		
		AMOUNT	DISTRIBUTION	DISTRIBUTION
		plus Breitung Twp		
COOK	Schroeder Twp	\$0	\$0	\$0
		\$0	\$0	\$0
CROW WING	Crosby	0	136,592	136,592
	Ironton	0	40,308	40,308
	Riverton	0	2,835	2,835
	Trommald	0	2,077	2,077
	Irondale Twp	0	0	0
	Rabbit Lake Twp	0	0	0
	Wolford Twp	0	0	0
		\$0	\$181,812	\$181,812
ITASCA	Bovey	0	94,883	94,883
	Calumet	0	40,745	40,745
	Cohasset	0	0	0
	Coleraine	0	79,181	79,181
	Keewatin	8,326	121,267	129,593
	Marble	0	60,941	60,941
	Nashwauk	8,079	65,896	73,975
	Taconite	0	0	0
	Greenway Twp	7,511	10,148	17,659
	Lone Pine Twp	2,820	0	2,820
	Nashwauk Twp	8,370	0	8,370
		\$35,106	\$473,061	\$508,167
LAKE	Silver Bay	57,979	104,116	162,095
	Beaver Bay Twp	0	0	0
		\$57,979	\$104,116	\$162,095
ST. LOUIS	Aurora	\$3,047	\$231,624	234,671
	Babbitt	60,872	142,424	203,296
	Biwabik	0	32,261	32,261
	Buhl	0	95,028	95,028
	Chisholm	0	662,722	662,722
	Ely	0	326,730	326,730
	Eveleth	3,526	602,319	605,845
	Gilbert	1,606	225,636	227,242
	Hibbing	25,747	1,749,366	1,775,113
	Hoyt Lakes	92,896	152,154	245,050
	Kinney	0	33,543	33,543
	Leonidas	0	4,092	4,092
	McKinley	0	11,231	11,231
	Mountain Iron	145,670	119,890	265,560
	Tower	0	32,057	32,057
	Virginia	2,841	1,327,456	1,330,297
	Balkan Twp	0	7,940	7,940
	Biwabik Twp	0	0	0
	Breitung Twp	25,000	0	25,000
	Eagles Nest Twp	0	0	0
	Fayal Twp	0	0	0
	Great Scott Twp	11,910	0	11,910
	McDavitt Twp	8,048	0	8,048
White Twp	29,481	12,967	42,448	
Wuori Twp	0	5,906	5,906	
		\$410,644	\$5,775,346	\$6,185,990
TOTALS		\$503,729	\$6,534,335	\$7,038,064