

MOUNTAIN IRON CITY COUNCIL MEETING



H A P P Y
LABOR DAY



TUESDAY, SEPTEMBER 2, 2025

6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER

MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, SEPTEMBER 2, 2025 - 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 18, 2025, Regular Meeting (#1-8)
 - 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 (#9)
 - E. Engineer's Report
 - F. Sheriff's Department Report
 - G. Planning and Zoning Commission
 - 1. Conditional Use Permit and Variance – Evans (#10-11)
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 14-25 Grant Application (#12)
 - B. Resolution Number 15-25 Grant Application (#13)
 - C. Resolution Number 16-25 Ordering Plans and Specifications (#14)
- VIII. Communications (#15-17)
- IX. Announcements
 - A. Drive Safety – School is in Session
- X. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 18, 2025

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Bradley Gustafson, 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; Al Johnson, City Engineer; Mark Madden, Fire Department Chief; and Bryan Lindsay, City Attorney.

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

1. Approve the minutes of August 4, 2025, 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 August 1-15, totaling \$267,029.16 (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 \$582,812.01 (a list is attached and made a part of these minutes).

The motion carried on roll call vote (No: Roskoski; Yes: Gustafson, Stanaway, Buria & Anderson).

It was moved by Roskoski to amend the original motion to remove the bills from Parts City/Champion Auto in the amount of \$385.00 and Napa Christenson bills in the amount of \$104.00 from the consent agenda for separate consideration. The motion failed.

Public Forum:

- No one spoke during the forum

Walker, Giroux, and Hahne, LLC. Representative, Tom Kelly discussed the City of Mountain Iron's 2024 Audit, overall fund position and recommendations for the City.

It was moved by Roskoski and seconded by Gustafson to accept the 2024 Mountain Iron City Audit as presented, and make any recommend changes by Walker, Giroux & Hahne if not already implemented. The motion carried unanimously on roll call vote.

The Mayor reported on the following:

- Thank you to all the summer and City employees for their work

City Administrator:

- Thank you, Councilor Gustfason and Chamber of Commerce, for "Breakfast Connections," recently held at W2 Campground

Director of Public Works:

- Three employees recently attended electrical cross-training through MMUA
- Wolf Park is currently a work in progress
- Application to MPCA to expand capacity at Wastewater Treatment plant
- City crew flushing hydrants, jetting sewers and trimming trees, please be aware of workers

It was moved by Gustafson and seconded by Buria to approve the quote from Sunbelt Solomon for the purchase of a 150 KVA HV transformer in the amount of \$21,835.00. Transformer to be used at Northland Learning Cener. The motion carried unanimously on roll call vote.

It was moved by Buria and seconded by Stanaway to approve the quote from Iron Valley Equipment for the purchase of a Camion Brine Master 3000 in the amount of \$31,727.00. The motion carried unanimously on roll call vote.

Library Director/Special Events Coordinator:

- Merritt days detailed report to come
- Halloween Carnival – Sunday, October 26th (12:00pm-3:00pm)

Fire Department:

- Community Steps started, roughly 400-450 kids served through the program
- Fire prevention week coming

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

City Attorney:

- No formal report

Liaison:

- Councilor Roskoski
 - Congratulations to the 2025 Merritt Days Treasure Hunt and Car Show Award winners
- Councilor Gustafson
 - National Night Out hosted at W2 Rivers, received donations from local businesses for purchase of door prizes
 - Thank you to Merritt days committee for the nice event
 - P&R – South Grove Rec Complex public meeting South Grove – August 27th @ 5:30pm
 - EDA – waiting on grant to help expand Woodland Estates' second phase
 - Community Steps – great event, allowing kids to get socks, shoes & haircuts, big thank you to the Fire Department all those that make it possible

It was moved by Gustafson and seconded by Roskoski to approve Resolution #12-25; Accepting Bid, for improvement of Enterprise Drive South (a copy is attached and made a part of these minutes). The motion carried unanimously on roll call vote.

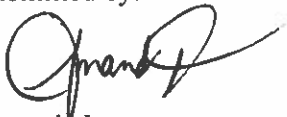
It was moved by Stanaway and seconded by Gustafson to approve Resolution #13-25; Authorizing the City to make Application to and Accept Grant Funds from the Minnesota Department of Children, Youth and Families (a copy is attached and made a part of these minutes). The motion carried unanimously on roll call vote.

Announcement:

- South Grove Rec Complex plan – public meeting – August 27th at 5:30pm

At 7:34p.m., it was moved by Buria and seconded by Stanaway the meeting be adjourned. The motion carried.

Submitted by:

A handwritten signature in black ink, appearing to read 'Amanda Inmon', written over a horizontal line.

Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	5,900.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	2,700.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	125.00
FINES	CRIMINAL	101-35-5100-000	626.02
METER DEPOSITS	ELECTRIC	604-22000	800.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	30.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	3,000.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	375.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	35.00
MISCELLANEOUS	LIBRARY-MISC. INCOME	101-45-1501-217	784.99
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	1,437.34
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	3,925.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	.74
PERMITS	BUILDING	101-32-2100-000	1,197.71
PERMITS	VENDOR	101-32-2100-000	50.00
UTILITY	UTILITY	001-11105	246,042.36
Grand Totals:			267,029.16

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/18/2025	161072	60010	JAMES JANCKILA	101-20200	81.18- V
08/25	08/15/2025	162434	130011	UNITED STATES POSTAL SERVICE	604-20200	733.82
08/25	08/20/2025	162435	10056	A T & T MOBILITY	101-20200	110.60
08/25	08/20/2025	162436	10070	A-1 RENTAL SERVICES INC	101-20200	665.00
08/25	08/20/2025	162437	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	14,969.82
08/25	08/20/2025	162438	570	ANITA HARMALA	101-20200	33.11
08/25	08/20/2025	162439	10042	AUTO VALUE VIRGINIA	101-20200	342.23
08/25	08/20/2025	162440	20001	BARK DESIGN, INC.	101-20200	1,897.01
08/25	08/20/2025	162441	20023	BOLTON & MENK, INC	301-20200	70,261.00
08/25	08/20/2025	162442	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	283.53
08/25	08/20/2025	162443	1747	BRAYDEN PELISKA	604-20200	253.75
08/25	08/20/2025	162444	140029	BREANNA KASOLA	101-20200	51.48
08/25	08/20/2025	162445	20051	BSN SPORTS, LLC	101-20200	287.39
08/25	08/20/2025	162446	30055	BTAC ACQUISITION CORP.	101-20200	822.95
08/25	08/20/2025	162447	30084	CARDMEMBER SERVICE	603-20200	8,401.20
08/25	08/20/2025	162448	30016	CHAMPION AUTO	101-20200	203.00
08/25	08/20/2025	162449	220003	CITY OF VIRGINIA	101-20200	45.31
08/25	08/20/2025	162450	30024	COALITION OF GREATER MN CITIES	101-20200	5,740.00
08/25	08/20/2025	162451	207	CODY ELLIS	101-20200	75.81
08/25	08/20/2025	162452	130194	CORPORATE BILLING	603-20200	453.56
08/25	08/20/2025	162453	1901024	CTC-446126	101-20200	538.43
08/25	08/20/2025	162454	1751	DAN PELLINEN	604-20200	325.94
08/25	08/20/2025	162455	1750	DONALD KING	604-20200	220.60
08/25	08/20/2025	162456	50043	EJ EQUIPMENT, INC.	603-20200	117.01
08/25	08/20/2025	162457	1749	ESTATE OF MARY LINDGREN	604-20200	151.56
08/25	08/20/2025	162458	60006	FISHER PRINTING COMPANY	101-20200	60.00
08/25	08/20/2025	162459	6004	FRED FAUST	101-20200	192.01
08/25	08/20/2025	162460	50048	FRONTIER ENERGY	604-20200	951.11
08/25	08/20/2025	162461	80022	HAWKINS INC	602-20200	1,447.16
08/25	08/20/2025	162462	80001	HILLYARD/HUTCHINSON	101-20200	2,030.45
08/25	08/20/2025	162463	80037	HOMETOWN MEDIA PARTNERS	101-20200	612.13
08/25	08/20/2025	162464	90001	ILLINOIS LIBRARY ASSOCIATION	101-20200	42.00
08/25	08/20/2025	162465	60010	JAMES JANCKILA	101-20200	127.19
08/25	08/20/2025	162466	1015	JIM & SARA HIPPLE	101-20200	200.00
08/25	08/20/2025	162467	1901032	JULIE JOHNSON	101-20200	100.00
08/25	08/20/2025	162468	1748	KAREN REICHTER	604-20200	310.84
08/25	08/20/2025	162469	120006	L & M SUPPLY	604-20200	4,377.46
08/25	08/20/2025	162470	120005	LEAGUE OF MN CITIES INS TRUST	602-20200	117,489.00
08/25	08/20/2025	162471	120011	LOFFLER COMPANIES INC.	601-20200	635.25
08/25	08/20/2025	162472	1919	LUCIA SNODGRASS	101-20200	200.00
08/25	08/20/2025	162473	571	MARGRETT ANDERSON	101-20200	88.30
08/25	08/20/2025	162474	140028	MATTHEW DALCHOW	101-20200	919.67
08/25	08/20/2025	162475	6037	MICHAEL MOORE	101-20200	80.00
08/25	08/20/2025	162476	130064	MICHELLE BROWN	101-20200	71.44
08/25	08/20/2025	162477	110035	MIDWEST COMMUNICATIONS	101-20200	460.00
08/25	08/20/2025	162478	140026	MINNESOTA ENERGY RESOURCES	101-20200	102.00
08/25	08/20/2025	162479	130098	MINNESOTA ENVIRONMENTAL SCIENCE &	101-20200	1,000.00
08/25	08/20/2025	162480	130008	MINNESOTA MUNICIPAL UTILITIES	101-20200	2,100.00
08/25	08/20/2025	162481	130009	MINNESOTA POWER (ALLETE INC)	604-20200	204,237.24
08/25	08/20/2025	162482	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	15,845.16
08/25	08/20/2025	162483	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	10,988.05
08/25	08/20/2025	162484	1753	NANCY ARGALIAS	604-20200	48.68
08/25	08/20/2025	162485	30001	NAPA AUTO PARTS	603-20200	104.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/25	08/20/2025	162486	6031	NATALIE BERGMAN	101-20200	60.00
08/25	08/20/2025	162487	1752	NOAH FAULSTICH	604-20200	136.09
08/25	08/20/2025	162488	220028	NORTHERN CONSULTING ACTUARIES, INC.	101-20200	1,500.00
08/25	08/20/2025	162489	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	252.00
08/25	08/20/2025	162490	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	602-20200	124.57
08/25	08/20/2025	162491	160023	POHAKI LUMBER	101-20200	399.29
08/25	08/20/2025	162492	170007	QUILL CORPORATION	101-20200	129.59
08/25	08/20/2025	162493	180071	RANGE REPAIR SERVICE (DBA)	602-20200	225.00
08/25	08/20/2025	162494	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	424.28
08/25	08/20/2025	162495	572	ROGER MATTSON	101-20200	99.34
08/25	08/20/2025	162496	140027	SHALEN MOGENSEN	101-20200	50.00
08/25	08/20/2025	162497	200003	TACONITE TIRE SERVICE	603-20200	654.01
08/25	08/20/2025	162498	1920	TARYN BRUCE	101-20200	200.00
08/25	08/20/2025	162499	210001	UNITED ELECTRIC COMPANY	604-20200	5,903.02
08/25	08/20/2025	162500	30072	VC3	101-20200	9,130.78
08/25	08/20/2025	162501	220009	VERNS GREENHOUSE	101-20200	14,238.13
08/25	08/20/2025	162502	10075	VESTIS	604-20200	393.43
08/25	08/20/2025	162503	220014	VIKING INDUSTRIAL NORTH	101-20200	413.45
08/25	08/20/2025	162504	220020	VISA OR PARK STATE BANK CC PMT	101-20200	16,064.70
08/25	08/20/2025	162505	240001	XEROX CORPORATION	101-20200	145.72
Grand Totals:						522,265.88

PP-Ending - 08/01

60,546.13

TOTAL EXPENDITURES

\$582,812.01



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 12-25

ACCEPTING BID

WHEREAS, pursuant to Resolution Number 08-25 passed by the City Council on June 16, 2025, the city engineer has prepared plans and specifications for the improvement of Enterprise Drive South, as identified the attached exhibit by the installation of infrastructure and the construction of a road, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Total
TNT Construction	\$675,500.00
Ulland Brothers	\$722,091.00
Casper Construction	\$603,000.00
Bougalis Inc	\$1,004,000.00
KGM Contractors	\$873,500.00

AND WHEREAS, it appears that Casper Construction of Grand Rapids, Minnesota is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Casper Construction of Grand Rapids, Minnesota in the name of the City of Mountain Iron for the improvement of Enterprise Drive South, as identified the attached exhibit by the installation of infrastructure and the construction of a road according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 18th DAY OF AUGUST 2025.

ATTEST:

City Administrator

Mayor Peggy Anderson



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RESOLUTION NUMBER 13-25

RESOLUTION AUTHORIZING CITY TO MAKE APPLICATION TO AND ACCEPT GRANT FUNDS FROM THE MINNESOTA DEPARTMENT OF CHILDREN, YOUTH AND FAMILIES

WHEREAS, the authorizing authority approves of the attached application for the Restorative Practices Initiatives Grant Program project; and

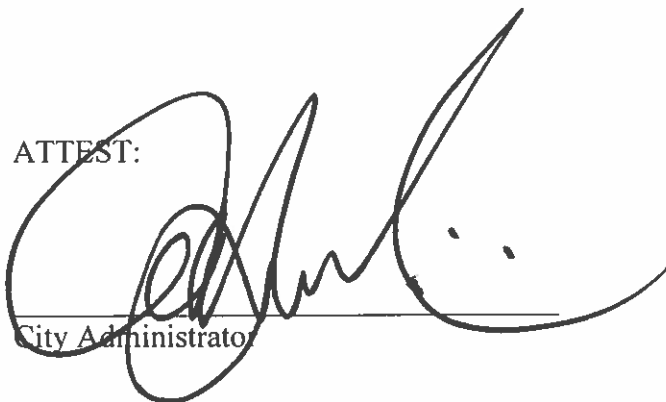
WHEREAS, the authorizing authority agrees to accept funding for the underlying project if approved by the Minnesota Department of Children, Youth and Families.

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 Mayor and City Administrator are hereby authorized and directed 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 18th DAY OF AUGUST, 2025.

ATTEST:



City Administrator

Mayor Peggy Anderson

Mountain Iron Public Library

Monthly Report

July 2025

Circulation

Items checked out: 1,738 Items checked in: 1,757

Total Circulation of materials in July: 3,495

Attendance:

Adults: 475 Youth: 341 Patrons in July: 816

Special Events/Programs held: 10 (173 participants)

Reference Desk visits (email, phone, and messenger): 196 Computer Use Sessions: 114

Summer Lunch Program: 240

Total Library usage: 989

Events and Activities at the library in July:

July 1st, 15th & 29th – Young Readers Story Times

July 7th & 21st – City Council Meetings

July 11th, 18th & 25th – STEAM DAY Fridays

July 15th – Fancy Nancy Tea Party

July 16th – 110th Birthday of the Library

July 16th – Career Force Corner Employment & Resources event (DEED)

July 22nd – Friends of the Library meeting

July 23rd – Iron Range Tykes visit

July 31st – Dinosaurs with the Science Museum of MN & End of Summer Celebration

August Events:

August 1st: End of Summer Reading Program

August 4th & 18th: City Council Meetings

August 6th: Sound Bowls and Yoga (Merritt Days Events)

August 7th: ALS Legacy Event – Will Sings Songs & The Ice Cream Truck

August 8th: Larry Nanti Memorial Run/ Walk Registration

August 9th: 110th Celebration of the Library

August 9th: OUT Escape Room (Merritt Days Event)

August 14th: MN State Library staff visit

August 14th & 19th: Community Steps event with the MIFD

August 20th: Iron Range Tykes visit

CITY OF MOUNTAIN IRON

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

Name of Owner: Jason & Katie Evans Signature of Owner: [Signature]
 Address: 8349 Spruce Drive Mtn Iron, MN 55768 Date: 7-11-2025

PARCEL CODE: 175-0012-00300

PLAT NAME: ANNS ACRES CITY OF MT IRON SECTION: - ; TOWNSHIP: - ; RANGE: - ; LOT: 0030; BLOCK: 001; DESCRIPTION: LOTS 30 AND 31, BLOCK 1

Description of Proposed Use for CONDITIONAL USE PERMIT:

Cold storage 28x48 steel building on existing slab
 Statement as to why proposed use will not cause injury to value of adjoining property.

inconspicuous location meant for storage only.
 Statement as to how proposed use is to be designed, arranged, and operated in order to permit development and use of neighboring property.

Constructed on existing 28x48 slab on owner premises
 Area for which VARIANCE requested: (i.e. setbacks, height, etc)

Approx height 11'6" ceiling plus 12/4 pitch = ± 15'
 Statement addressing condition of "undue hardship" for which VARIANCE is requested.

Utilizing existing 28x48 slab present. Height maximizes

*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.

Investment

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted	Submitted 07/11	07/11	[Signature]
Application Paid	paid	07/11	[Signature]
Zoning Administrator Review	reviewed by JOK	07/14	[Signature]
Public Hearing Set	hearing set for 08/25	07/15	[Signature]
Hearing Notice Published	published in HTF	08/08	[Signature]
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)	approved	08/25	[Signature]
City Council Action			
Filed with County Recorder			

Conditions Attached _____

Appl. # 6022061

Mountain Iron Planning and Zoning Commission

August 25, 2025

Chairperson Jim Techar called the meeting to order at 6:00 p.m. with the following members present: Margaret Soyring, Steve Giorgi, Lauren Buffetta, Mayor Peggy Anderson and Zoning Administrator Jerry Kujala.
Absent: Al Stanaway and Barb Fivecoate

Moved by Giorgi, supported by Buffetta to accept the consent agenda and approve the amended minutes of the July 28, 2025 meeting. Motion carried Absent: Stanaway and Fivecoate

Moved by Giorgi, supported by Buffetta to recess the regular meeting and open the public hearing at 6:05p.m. Motion Carried. Absent: Stanaway and Fivecoate

The purpose of the public Hearing is to consider a request made by Jason Evans for a Conditional Use Permit (CUP) and Variance. The Conditional Use is for the installation of a garage that is over 900 square feet and the Variance is for construction of a building over 15 ft. high. The property is legally described as follows:

Parcel Code: 175-0012-00300

LEGAL DESCRIPTION: Plat Name: ANNS ACRES OF MOUNTAIN IRON; Section:-; Township:-; Range:-; Lot 0030; Block: 001; Description: LOTS 30 and 31, Block 1.

Address: 8349 Spruce Drive, Mountain Iron, MN 55768

Moved by Giorgi, supported by Buffetta to adjourn the Public Hearing and resume the regular meeting. Motion Carried. Absent: Stanaway and Fivecoate

Moved by Giorgi, supported by Buffetta to recommend that the City Council approve the Conditional Use Permit and Variance for Jason Evans. Motion Carried. Absent: Stanaway and Fivecoate

Fivecoate entered the meeting at 6:35 p.m.

Linda Friedlieb and son addressed the Commission during the public forum to discuss setbacks on property owned in Lambert Addition.

Techar gave the commission copies of email communication with Brian Lindsay concerning the pending cases turned over to him for action. Lindsay wrote he would email the information by the end of the business day August 21, 2025. However no information was received as of the meeting.

Moved by Giorgi, supported by Fivecoate The Planning and Zoning Commission once again wants the City Council to be aware of our frustrations with your legal counsel who has again failed to follow up on our enforcement issues. It has been two months since the attorney met with the commission to hear our specific requests for action from legal counsel in our efforts to enforce city zoning and ordinance compliance violations. We ask that the council take immediate action to remedy this neglect by our legal counsel. Motion Carried.
Absent Stanaway

Moved by Giorgi, supported by Fivecoate to adjourn at 7:25 p.m. Motion carried.

Respectfully submitted by:

Margaret Soyring, Secretary



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RESOLUTION NUMBER 14-25

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

WHEREAS, the Mountain Iron City Council approves of the attached application for the Woodland Estates Phase 2 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 SEPTEMBER, 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 15-25

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

WHEREAS, the Mountain Iron City Council approves of the attached application for the Wastewater Rehabilitation 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 SEPTEMBER, 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator



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RESOLUTION NUMBER 16-25

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, Resolution Number 12-24 was adopted by the City Council on the 19th day of August, 2024, applying for a grant under the Irrr Revenue Bonds Issued Per Minnesota Laws 2024, Chapter 127, Article 69, Sections 15-16 for the proposed watermain replacement along Unity Drive between the Mountain Iron Drive and County 7 and on County Road 7 between Unity Drive and Spruce Drive, and

WHEREAS, the City of Mountain Iron was awarded funding under the Irrr Revenue Bonds Issued Per Minnesota Laws 2024, Chapter 127, Article 69, Sections 15-16 for the proposed watermain replacement along Unity Drive between the Mountain Iron Drive and County 7 and on County Road 7 between Unity Drive and Spruce Drive.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:

1. Such improvement is necessary, cost-effective, and feasible as detailed in the IRRRB Grant application.
2. Such improvement is hereby ordered as outlined in the IRRRB Grant application.
3. Bolton and Menk is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

DULY ADOPTED BY THE CITY COUNCIL THIS 2nd DAY OF SEPTEMBER, 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator



August 20, 2025

Mr. Craig Wainio
City of Mt. Iron
5372 Mineral Ave.
Mt. Iron, MN 55768

Dear Craig,

As we are aware that each City is in the process of preparing their 2026 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 appropriation should remain consistent as 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



August 26, 2025

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, 2025

Dear Sir/Madame:

The attached list shows that amount of Taconite Municipal Aid to be received on September 15, 2025.

Please call me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads 'Robert A. Wagstrom'.

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 - 2024 pay 2025
18-Aug-2025

Amount in the TMAA Fund --> \$7,029,654
 Percentage of the guarantee --> 100.000000%

COUNTY	CITY/TOWNSHIP	GUARANTEED GRANDFATHER AMOUNT	CALCULATED DISTRIBUTION	TOTAL DISTRIBUTION
		plus Breitung Twp		
COOK	Schroeder Twp	\$0	\$0	\$0
		\$0	\$0	\$0
CROW WING	Crosby	0	121,592	121,592
	Ironton	0	42,047	42,047
	Riverton	0	2,350	2,350
	Trommald	0	1,320	1,320
	Irondale Twp	0	0	0
	Rabbit Lake Twp	0	0	0
	Wolford Twp	0	0	0
		\$0	\$167,309	\$167,309
ITASCA	Bovey	0	106,573	106,573
	Calumet	0	44,754	44,754
	Cohasset	0	0	0
	Coleraine	0	101,533	101,533
	Keewatin	8,326	127,079	135,405
	Marble	0	65,057	65,057
	Nashwauk	8,079	73,245	81,324
	Taconite	0	8,071	8,071
	Greenway Twp	7,511	5,357	12,868
	Lone Pine Twp	2,820	0	2,820
	Nashwauk Twp	8,370	0	8,370
		\$35,106	\$531,669	\$566,775
LAKE	Silver Bay	57,979	111,427	169,406
	Beaver Bay Twp	0	0	0
		\$57,979	\$111,427	\$169,406
ST. LOUIS	Aurora	\$3,047	\$262,152	265,199
	Babbitt	60,872	111,531	172,403
	Biwabik	0	3,528	3,528
	Buhl	0	89,134	89,134
	Chisholm	0	700,741	700,741
	Ely	0	310,099	310,099
	Eveleth	3,526	646,623	650,149
	Gilbert	1,606	235,207	236,813
	Hibbing	25,747	1,652,549	1,678,296
	Hoyt Lakes	92,896	134,652	227,548
	Kinney	0	37,124	37,124
	Leonidas	0	3,920	3,920
	McKinley	0	12,246	12,246
	Mountain Iron	145,670	103,714	249,384
	Tower	0	32,104	32,104
	Virginia	2,841	1,356,396	1,359,237
	Balkan Twp	0	133	133
	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	18,357	47,838
	Wuori Twp	0	5,310	5,310
		\$410,644	\$5,715,520	\$6,126,164
TOTALS		\$503,729	\$6,525,925	\$7,029,654