



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, OCTOBER 20, 2025
6:30 P.M.

MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, OCTOBER 20, 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 October 6, 2025, 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 (#10-11)
 - E. City Engineer's Report
 - F. Sheriff's Department Report
 - G. City Attorney's Report
 - H. Fire Department's Report
 - I. Planning a Zoning Commission
 - 1. Conditional Use Permit – Lanari (#12-13)
 - 2. Conditional Use Permit – Franklin Outdoor (#14-15)
 - 3. Variance – Friedlieb (#16-17)
 - J. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 22-25 LRIP Application (#18-19)
 - B. Resolution Number 23-25 Grant Application (#20)
 - C. Resolution Number 24-25 Grant Navigation Resolution of Support (#21-22)
 - D. Heat Share Agreement (#23-26)
- VIII. Communications (#27-28)
- IX. Announcements
 - A. Parks and Recreation Board – October 29, 2025 @ 5:30PM
 - B. Pan Continental Curling Championships October 19–26
- X. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
October 6, 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; and Sgt. Grant Toma, Sheriff's Department.

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

1. Approve the minutes of September 15, 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 September 16-30, totaling \$320,585.72 (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 16-30, totaling \$547,998.07 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the original motion to remove the bills from O'Reilly Auto Parts/Parts City/Champion Auto in the amount of \$1,573.00 from the consent agenda for separate consideration. The motion failed.

Public Forum:

- No

The Mayor reported on the following:

- Great event recently "Coffee with a Cop"

City Administrator:

- Future Resolution regarding - application for local road improvement project (Unity Drive) funded through MnDOT

Director of Public Works:

- Emergency repair 4k volt substation by recycling center
- Landscaping, street patching and culvert replacements done at West II Rivers Campground
- Sand hauling over next couple weeks

It was moved by Gustafson and seconded by Buria authorizing City staff to purchase 2,730ft/1/O cable from Irby Utilities, in the amount of \$12,000, usage for inventory and the Northland Learning Center project. The motion unanimously on roll call vote.

It was moved by Gustafson and seconded by Buria authorizing City staff to move forward with the proposal from Gulbranson Excavating for the installation (both plowing and directional drilling) of three-phase 1/O wire in the amount not to exceed \$82,000. This would be an electrical system upgrade and the installation power to the new Northland Learning Center. The motion unanimously on roll call vote.

Library Director/Special Events Coordinator:

- Merritt days
 - 2026 Merritt Days scheduled for August 4th – 9th
 - Merritt days planning committee
 - October 22nd at 5:30 pm at Library
- 81st “Penny” Halloween Carnival
 - Sunday, October 26th from 12:00pm – 3:00pm
- Nichols Town Hall
 - Grand opening – Thursday, November 13th from 4:00pm – 6:00pm

City Engineer:

- No formal report

It was moved by Stanaway and seconded by Roskoski to approve Pay Request No. 4 – final for the Mineral Avenue watermain project in the amount of \$37,546.93 to 2EZ, Inc., dba: Jola & Sopp Excavating. The motion unanimously on roll call vote.

It was moved by Gustafson and seconded by Buria to approve Change Order No. 2 – for the City Garage Ditch Improvement project, decreasing the amount by \$6,350, and approve Pay Request No. 3 – Drainage Improvement project in the amount of \$8,456.80 to 2EZ, Inc., dba: Jola & Sopp Excavating. The motion unanimously on roll call vote.

Sheriff's Department:

- No formal report

Liaison:

- Councilor Gustafson
 - Attended the Laurentian Chamber Annual Gala & Fundraiser
 - Three local Mountain Iron businesses nominated

It was moved by Gustafson and seconded by Stanaway to approve Resolution #19-25; Requesting Concurrent Detachment from Mountain Iron and Annexation to Virginia a Certain Lands Pursuant to Minnesota Statutes Section 414.061(a copy is attached and made a part of these minutes). The motion unanimously on roll call vote.

It was moved by Gustafson and seconded by Stanaway to approve Resolution #20-25; Ordering Improvement and Preparation of Plans for the South Grove Rec Complex (a copy is attached and made a part of these minutes). The motion unanimously on roll call vote.

It was moved by Roskoski to amend the original motion, that the following alternatives be factored into the Option H plan at South Grove. For the male restroom, one toilet and one urinal; for the female restroom, two toilets; for the planned patio on one end, an alternative would be to box it in or cover it up as potentially an alternative more storage area. That's the patio that's planned for on the west end, there is going to be roof, you could have more storage by moving the end wall out and two side walls, extra room at very little cost. The motion failed.

It was moved by Roskoski and seconded by Gustafson to approve Resolution #21-25; Authorizing the City of Mountain Iron to make Application to and Accept Funds from the Commercial Redevelopment Grant Program from the Department of IRRR (a copy is attached and made a part of these minutes). The motion unanimously on roll call vote.

It was moved by Stanaway and seconded by Buria to authorize the Soroptimist of Virginia a Temporary On-sale Liquor License, for their "Chick Flick" Fundraiser to be held on October 22, 2025, at the Cinema 6 Movie Theatre. The motion carried.

It was moved by Buria and seconded by Stanaway to schedule the Committee of the Whole (COW) meeting for Monday, November 17, 2025, before the normal council meeting at 5:00pm to review the 2026 budget. It was moved by Gustafson to amend the original motion and seconded by Stanaway to schedule the COW meeting for Monday, November 3, 2025, at 5:00pm, prior to the normal council meeting. The motion carried.

Announcements:

- Planning and Zoning Commission meeting – October 13, 2015 @ 6:00pm
- Economic Development Authority meeting – October 14, 2025 @ 5:00pm

At 7:13p.m., it was moved by Buria and seconded by Stanaway the meeting be adjourned. The motion carried.

Submitted by:

Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	100.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	100.00
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	301-11500	82,000.00
METER DEPOSITS	ELECTRIC	604-22000	1,200.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,747.08
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	179.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	74
PERMITS	BUILDING	101-32-2100-000	93.50
PERMITS	CONDITIONAL USE	101-32-2100-000	150.00
UTILITY	UTILITY	001-11105	233,955.40
Grand Totals:			<u>320,585.72</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/25	10/07/2025	162624	100019	2 EZ, INC.	301-20200	46,003.73
10/25	10/07/2025	162625	10056	A T & T MOBILITY	101-20200	1,354.79
10/25	10/07/2025	162626	10070	A-1 RENTAL SERVICES INC	101-20200	3,522.19
10/25	10/07/2025	162627	1926	ALI BILDEN CAMPS	101-20200	200.00
10/25	10/07/2025	162628	1925	AMY KLIMA	101-20200	200.00
10/25	10/07/2025	162629	10010	ARROW AUTO	101-20200	392.55
10/25	10/07/2025	162630	1928	AUBRIE HOOVER	101-20200	200.00
10/25	10/07/2025	162631	10042	AUTO VALUE VIRGINIA	101-20200	977.47
10/25	10/07/2025	162632	100021	AVIVE SOLUTIONS, INC.	101-20200	3,060.19
10/25	10/07/2025	162633	1927	BETH PIERCE	101-20200	200.00
10/25	10/07/2025	162634	20023	BOLTON & MENK, INC	301-20200	22,081.50
10/25	10/07/2025	162635	20014	BORDER STATES ELECTRIC SUPPLY	101-20200	4,719.05
10/25	10/07/2025	162636	8058	CASEY JOHN KINTNER	101-20200	120.00
10/25	10/07/2025	162637	30016	CHAMPION AUTO	101-20200	601.55
10/25	10/07/2025	162638	220003	CITY OF VIRGINIA	101-20200	50.74
10/25	10/07/2025	162639	30073	COMPENSATION CONSULTANTS, LTD	602-20200	148.00
10/25	10/07/2025	162640	130194	CORPORATE BILLING	101-20200	1,842.95
10/25	10/07/2025	162641	14006	DANA SUE SORENSEN	101-20200	1,800.00
10/25	10/07/2025	162642	1929	DEBRA WAVERNACK	101-20200	100.00
10/25	10/07/2025	162643	30102	ERIC MONSON	101-20200	1,460.00
10/25	10/07/2025	162644	60029	FERGUSON ENTERPRISES INC	601-20200	32,000.00
10/25	10/07/2025	162645	6004	FRED FAUST	101-20200	89.66
10/25	10/07/2025	162646	70016	GOPHER STATE ONE CALL INC	604-20200	79.65
10/25	10/07/2025	162647	70029	GUARDIAN PEST CONTROL INC	101-20200	93.03
10/25	10/07/2025	162648	80022	HAWKINS INC	601-20200	1,187.44
10/25	10/07/2025	162649	80001	HILLYARD/HUTCHINSON	101-20200	1,161.75
10/25	10/07/2025	162650	80010	HOMETOWN ELECTRIC	604-20200	383.64
10/25	10/07/2025	162651	80037	HOMETOWN MEDIA PARTNERS	101-20200	256.89
10/25	10/07/2025	162652	30079	HUNTER MATTHEW GILBERT	101-20200	90.00
10/25	10/07/2025	162653	90026	INDUSTRIAL LUBRICANT COMPANY	602-20200	427.55
10/25	10/07/2025	162654	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	21,686.86
10/25	10/07/2025	162655	315	IRON RANGE PARTNERSHIP	101-20200	200.00
10/25	10/07/2025	162656	180	ISD#712	301-20200	82,000.00
10/25	10/07/2025	162657	30096	JAMES HIPPLE	101-20200	60.00
10/25	10/07/2025	162658	98	JENNIFER MARIE TOMCZYK	101-20200	210.00
10/25	10/07/2025	162659	30070	JULIA ROSE KNAPPER	101-20200	90.00
10/25	10/07/2025	162660	200055	KYLE LEE TOMCZYK	101-20200	360.00
10/25	10/07/2025	162661	120013	L & L RENTALS INC	101-20200	4,509.20
10/25	10/07/2025	162662	120032	LAKE COUNTRY POWER	101-20200	210.75
10/25	10/07/2025	162663	160037	LINDE GAS & EQUIPMENT INC.	101-20200	128.95
10/25	10/07/2025	162664	130030	MACQUEEN EQUIPMENT	101-20200	2,014.65
10/25	10/07/2025	162665	1894	MARCI TURENNE HANSEN	101-20200	200.00
10/25	10/07/2025	162666	130006	MESABI HUMANE SOCIETY	101-20200	2,179.16
10/25	10/07/2025	162667	130004	MESABI TRIBUNE	101-20200	637.40
10/25	10/07/2025	162668	1759	MICHAEL HILL	603-20200	340.00
10/25	10/07/2025	162669	1924	MICHELA SLIND	101-20200	200.00
10/25	10/07/2025	162670	13001	MID-AMERICA BOOKS	101-20200	395.30
10/25	10/07/2025	162671	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	4,270.75
10/25	10/07/2025	162672	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,336.51
10/25	10/07/2025	162673	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
10/25	10/07/2025	162674	130019	MP SYSTEMS	604-20200	5,627.30
10/25	10/07/2025	162675	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	5,009.45
10/25	10/07/2025	162676	30001	NAPA AUTO PARTS	101-20200	192.77

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
10/25	10/07/2025	162677	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	114,608.32
10/25	10/07/2025	162678	140042	NORTHERN DOOR & HARDWARE INC	101-20200	60.00
10/25	10/07/2025	162679	140043	NORTHLAND AUTO SERVICE	101-20200	1,541.92
10/25	10/07/2025	162680	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	1,408.14
10/25	10/07/2025	162681	150007	O'REILLY AUTO ENTERPRISES, LLC	604-20200	1,573.70
10/25	10/07/2025	162682	150003	OVERHEAD DOOR	603-20200	720.00
10/25	10/07/2025	162683	130017	PARK STATE BANK	602-20200	175.56
10/25	10/07/2025	162684	160061	POLYDYNE INC.	602-20200	4,255.00
10/25	10/07/2025	162685	170005	QUALITY FLOW SYSTEMS INC	602-20200	329.80
10/25	10/07/2025	162686	170007	QUILL CORPORATION	101-20200	475.52
10/25	10/07/2025	162687	180008	RADKO IRON & SUPPLY INC	101-20200	89.94
10/25	10/07/2025	162688	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	2,021.05
10/25	10/07/2025	162689	180005	ROAD MACHINERY & SUPPLIES CO.	604-20200	1,198.28
10/25	10/07/2025	162690	140011	RYAN STERLE	101-20200	60.00
10/25	10/07/2025	162691	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
10/25	10/07/2025	162692	190024	ST LOUIS COUNTY SHERIFF	101-20200	47,500.00
10/25	10/07/2025	162693	190008	STEPP MANUFACTURING CO INC.	101-20200	195.98
10/25	10/07/2025	162694	190032	STUART C. IRBY CO.	604-20200	11,563.07
10/25	10/07/2025	162695	5007	SUN LIFE FINANCIAL	602-20200	1,022.45
10/25	10/07/2025	162696	14013	THOMAS AUTIO, JR	101-20200	30.00
10/25	10/07/2025	162697	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	6,617.55
10/25	10/07/2025	162698	14003	TYLER NYGAARD	101-20200	90.00
10/25	10/07/2025	162699	210001	UNITED ELECTRIC COMPANY	604-20200	1,283.52
10/25	10/07/2025	162700	30072	VC3	101-20200	4,648.88
10/25	10/07/2025	162701	220025	VERIZON WIRELESS	602-20200	90.04
10/25	10/07/2025	162702	220014	VIKING INDUSTRIAL NORTH	602-20200	416.00
10/25	10/07/2025	162703	220004	VIRGINIA DEPARTMENT OF PUBLIC	602-20200	10.00
10/25	10/07/2025	162704	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	7,007.63
10/25	10/07/2025	162705	260001	ZIEGLER INC	602-20200	4,507.76

Grand Totals:

471,673.65

PP-Ending - 09/12

76,324.42

TOTAL EXPENDITURES

\$547,998.07



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 19-25

REQUESTING CONCURRENT DETACHMENT FROM MOUNTAIN IRON AND ANNEXATION TO VIRGINIA OF CERTAIN LANDS PURSUANT TO MINNESOTA STATUTES SECTION 414.061

WHEREAS, the real property legally described on Exhibit A attached hereto and depicted on Exhibit B attached hereto is presently located within the city of Mountain Iron (the "Property"); and

WHEREAS, the Property consists of approximately 3.5 acres and abuts the municipal boundaries that separate the city of Mountain Iron and the city of Virginia; and

WHEREAS, both the city of Mountain Iron and the city of Virginia desire to modify their respective municipal boundaries by detaching the Property from the city of Mountain Iron and attaching the Property to the city of Virginia; and

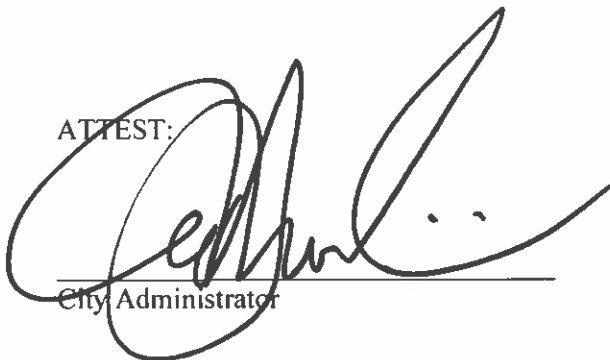
WHEREAS, Minnesota Statutes, section 414.061 authorizes two municipalities to adopt and submit to the chief administrative law judge resolutions from each describing land abutting their shared boundary and stating their desire to concurrently detach the land from one municipality and annex the land to the other.

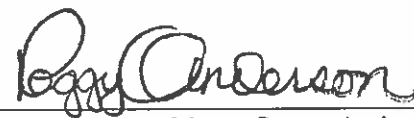
NOW, THEREFORE BE IT RESOLVED by the City Council of Mountain Iron, Minnesota, that:

1. The city of Mountain Iron desires and requests that the chief administrative law judge of the State Office of Administrative Hearings, Municipal Boundary Adjustment Unit concurrently detach the Property from the city of Mountain Iron and annex the same to the city of Virginia at the earliest possible date.
2. The City Administrator is hereby directed to coordinate the submission of this Resolution to the administrative law judge of the State Office of Administrative Hearings, Municipal Boundary Adjustments for the purposes set forth herein.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF OCTOBER, 2025.

ATTEST:



City Administrator

Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 20-25

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, Resolution Number 11-24 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 Outdoor Recreation Center project, 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 Outdoor Recreation Center project.

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 6th DAY OF OCTOBER, 2025.

ATTEST.

City Administrator

Mayor Peggy Anderson



CITY OF MOUNTAIN IRON

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RESOLUTION NUMBER 21-25

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

WHEREAS, the Mountain Iron City Council approves of the attached application for the American Legion Commercial Redevelopment 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 6th DAY OF OCTOBER, 2025.

ATTEST:

City Administrator

Mayor Peggy Anderson

Mountain Iron Public Library

Monthly Report

September 2025

Circulation

Items checked out: 1,344 Items checked in: 1,396

Total Circulation of materials in September: 2,740

Attendance:

Adults: 362 Youth: 165 Patrons in September: 527

Special Events/Programs held: 7 (73 participants)

Reference Desk visits (email, phone, and messenger): 172 Computer Use Sessions: 85

Total Library usage: 600

Events and Activities at the library in September:

September 2nd & 15th: City Council Meetings

September 9th: Merritt Days Committee Wrap-up meeting

September 10th: Library Board Meeting

September 12th: Movie Friday – “Fly Away Home”

September 20th: ALS Legacy Program – Basket weaving

September 23rd: Friends of the Library meeting

September 24th: Iron Range Tykes visit

September 24th: ALS Technology meeting (Anna)

September 26th: Friday Book-to-Movie event for youth – “Fantastic Mr. Fox”

October Events:

October 2nd: Spirit Lake 4H meeting

October 3rd: ALS CLAS meeting

October 3rd: Young Readers Story Time with MIFD

October 6th & 20th: City Council Meetings

October 9th & 10th: Minnesota Library Association annual conference

October 15th: Iron Range Tykes visit

October 15th: Library Board meeting

October 17th: ALS Legacy program – Caleigh with “They Brought Their Songs”

October 17th: Young Readers Story Time – Fall Festival

October 21st: Book-to-Movie event

October 21st: FOL meeting

October 22nd: ALS Library Director meeting

**** October 26th: 81st Annual Halloween Carnival**

October 31st: Young Readers Story Time – Halloween!



MOUNTAIN IRON PARKS & RECREATION

HALLOWEEN CARNIVAL



**GAMES, FOOD, BAKE SALE, BINGO
COSTUME CONTEST**

Benefiting Local Youth Groups & Non-Profit Organizations
Carnival Game Cards \$5/ 25 Games or \$1/ 5 Games

**OCT
26th
2025**

**CUPCAKE WALK
PHOTO STATION
CRAFT CORNER**

**12-3
PM**

MOUNTAIN IRON COMMUNITY CENTER

MESSIAH LUTHERAN CHURCH CONCESSIONS & BAKE SALE

QUAD CITIES LION'S CLUB BINGO - \$.25/ CARD

QC FOOD SHELF/ MESABI HUMANE SOCIETY DONATION STATION



CITY OF MOUNTAIN IRON

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

Name of Owner: Gerard Lanavi Signature of Owner: Gerard
 Address: 5471 Hwy 7 Date: 9/10/25
Virginia

LEGAL DESCRIPTION

Parcel ID: 175-0071-01242

Plat Name: MT IRON; Section: 13; Township: 58; Range: 18; Lot: -; Block: -; Description: THAT PART OF S1/2 OF NE1/4 OF NW1/4 LYING E OF SILVER CREEK AND S OF A LINE 297.92 FT N OF SE COR

Description of Proposed Use for CONDITIONAL USE PERMIT:

Garage / ~~Storage~~ Storage / Germination Room

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

Just separate 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)

8-10' from property line

Statement addressing condition of "undue hardship" for which VARIANCE is requested.

building has to be in this location

*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>09/10</u>	<u>[Signature]</u>
Application Paid	<u>paid</u>	<u>09/10</u>	<u>[Signature]</u>
Zoning Administrator Review	<u>reviewed</u>	<u>09/11</u>	<u>[Signature]</u>
Public Hearing Set	<u>date set 10/13</u>	<u>09/11</u>	<u>[Signature]</u>
Hearing Notice Published	<u>published HTF 09/19</u>	<u>09/24</u>	<u>[Signature]</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)			
City Council Action			
Filed with County Recorder			

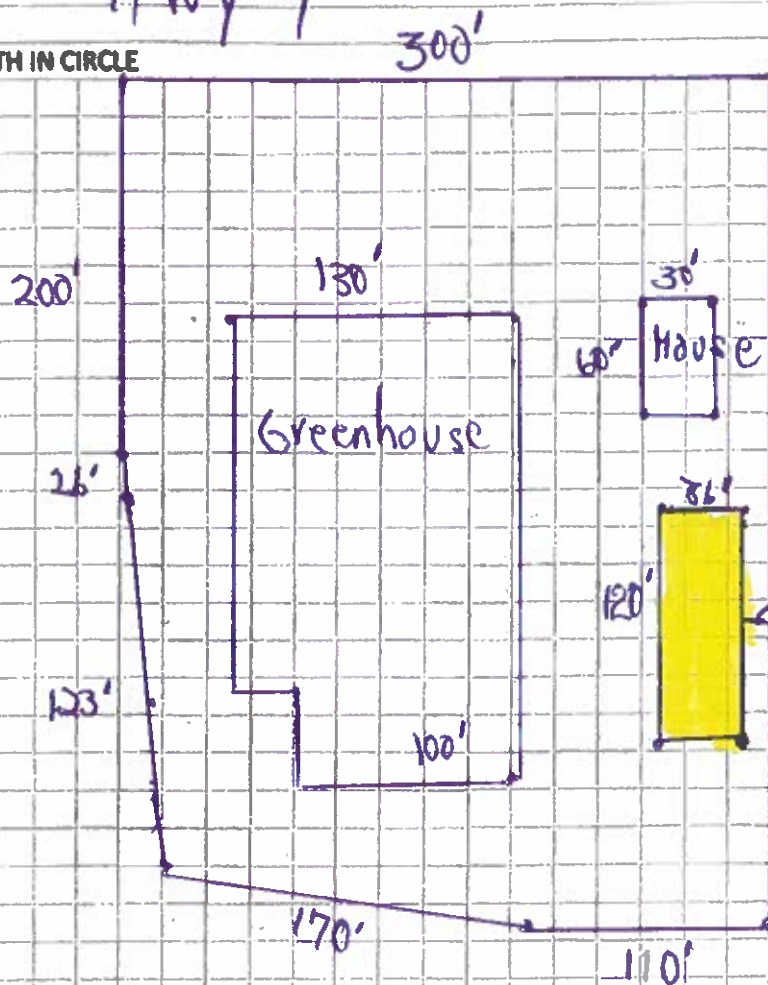
Conditions Attached _____

104 #6.022910

Hwy 7



INDICATE NORTH IN CIRCLE



1 square = 20'

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

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

Owners Signature

Date

8/25/25

CITY OF MOUNTAIN IRON

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

Name of Owner: Franklin Outdoor Adverti Signature of Owner: [Signature]
 Address: 20092 Edison Cir E Clearwater MN 55320 Date: 09/10/2025

Legal Description:
 Sec/Lot 11 Twp/Block 58 Rge/Subd 18 Parcel Code: long legal see attached

175-0071-00889

Description of Proposed Use for **CONDITIONAL USE PERMIT**:
 we want to install a Off Premise Billboard on this property

Statement as to why proposed use will not cause injury to value of adjoining property.
 the owners own the property next door there will be no problem

Statement as to how proposed use is to be designed, arranged, and operated in order to permit
 development and use of neighboring property.
 we designed a 50 x 50- spot for the billboard that the owners were not using

Area for which **VARIANCE** requested: (i.e. setbacks, height, etc)
 N/A

Statement addressing condition of "undue hardship" for which **VARIANCE** is requested.
 N/A We believe we check all the boxes and is not asking for any Variances

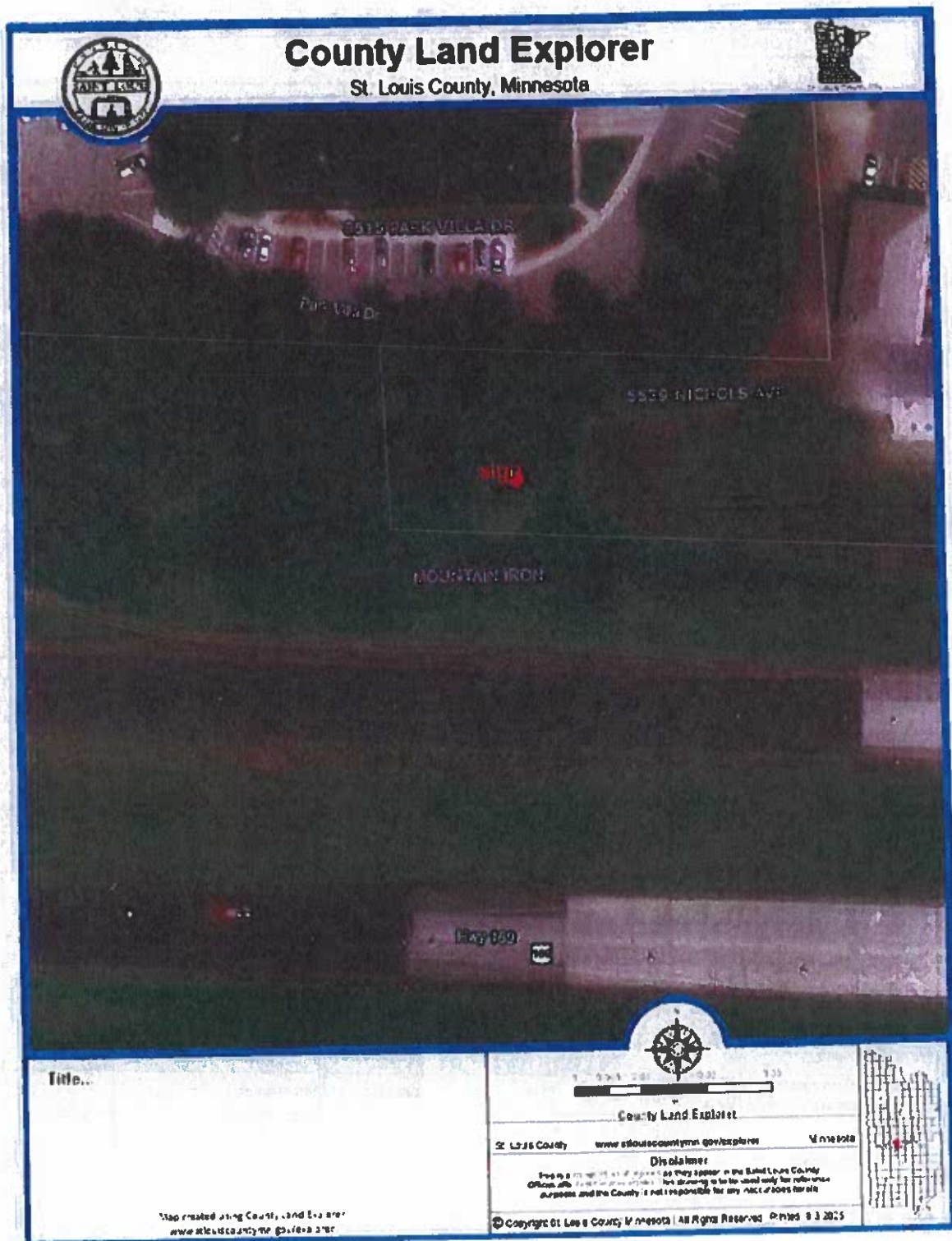
*Owner is required to submit a vicinity map, drawn to scale, showing owners and adjoining property
 including all existing or proposed buildings or uses. Use reverse side of this form.

OFFICE USE ONLY

ITEM	ACTION	DATE	INITIAL
Application Submitted/Paid	<u>submitted</u>	<u>09/09</u>	<u>[Signature]</u>
Zoning Administrator Review	<u>reviewed</u>	<u>09/10</u>	<u>[Signature]</u>
Public Hearing Set	<u>date set 10/13</u>	<u>09/11</u>	<u>[Signature]</u>
Hearing Notice Published	<u>published in HTF</u>	<u>09/19</u>	<u>[Signature]</u>
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)			
City Council Action			
Filed with County Recorder			

Cpt. #4022959

Conditions Attached _____





CONDITIONAL USE PERMIT



VARIANCE APPLICATION

Name of Owner:

Gary Friedlieb

Signature of Owner:

Gary Friedlieb

Address:

(TBD)

Centennial Drive

Date:

9/15/25

Mt. Iron, MN 55268

Parcel ID: 175-0062-0010

Plat Name: REARR OF PART OF STONY BROOK PARK; Section: -; Township: -; Range: -;

Lot:0006; Block:002; Description: LOT: 0006 BLOCK:002

Parcel ID: 175-0061-00060

Plat Name: STONY BROOK PARK MOUNTAIN IRON; Section: -; Township: -; Range: -; Lot:0006;

Block:001; Description: LOT: 0006 BLOCK:001

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

Variance - if approved, appears to have no impact on any adjoining property. Neighbors have received letters seeking feedback.

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

Proposed use is an approx. 1500 sq. ft. slab-on-grade, single level home to accommodate "Age in Place" living for senior citizens (Residents)

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

Requesting Variance for 5 Ft. Front setback

Statement addressing condition of "undue hardship" for which VARIANCE is requested.

Property line is already 20 Ft. from the Road. An additional 25 Ft. setback moves the building further down the slope toward the creek and eliminates the ability to build on the most level portion of the property - adding need for significantly more fill and defeating the "single level" accommodation sought.

*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	submitted	09/15	
Application Paid	paid	09/15	
Zoning Administrator Review	reviewed	09/16	
Public Hearing Set	date set 10/13	09/16	
Hearing Notice Published	published in HIF	09/19	
Planning & Zoning Recommendation (Board of Adjustment and Appeals Rec.)			
City Council Action			
Filed with County Recorder			

Conditions Attached

REQ # 7.07277

#1.





CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 ▪ FAX: 218-748-7573 ▪ www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH ▪ MOUNTAIN IRON, MN ▪ 55768-8260

RESOLUTION NUMBER 22-25

AUTHORIZING THE PURSUIT OF 2025 LOCAL ROAD IMPROVEMENT PROGRAM FOR THE UNITY DRIVE RECONSTRUCTION PROJECT

WHEREAS, the Unity Drive Reconstruction Project includes a full reconstruction of the roadway from Mountain Iron Drive to Enterprise Drive South; and

WHEREAS, the Unity Drive Reconstruction Project would provide a parallel route to Highway 169 on the trunk highway system and support local business development; and

WHEREAS, the Local Road Improvement Program (LRIP) administered by the Minnesota Department of Transportation makes available up to \$1,500,000 to apply towards projects on local roads that are regionally significant, result in safety improvements, address transportation deficiencies, and contribute to economic development; and

WHEREAS, the proposed project is not fiscally possible without a transportation grant funding award; and

WHEREAS, LRIP requires a city, such as Mountain Iron, that is not a State Aid city, to have a county sponsor and the support of the County Board, and

WHEREAS, the City of Mountain Iron requests sponsorship from Saint Louis County for the Unity Drive Reconstruction Project; and

WHEREAS, the proposed year for project construction is 2026.

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

1. The City Council hereby supports the Unity Drive Reconstruction Project; and
2. The City Council hereby supports the City's pursuit of LRIP funding and authorizes staff to prepare and submit such application; and
3. The City Council hereby seeks the support by resolution of Saint Louis County to act as Sponsor for the City of Mountain Iron's LRIP funding application and the associated project for the reconstruction of Unity Drive, and

4. The City Council hereby commits to funding project elements not eligible for LRIP funding and ensuring the Project complies with LRIP funding requirements and timelines.

DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF OCTOBER, 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator



CITY OF MOUNTAIN IRON

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8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 23-25

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

WHEREAS, the Mountain Iron City Council approves of the attached application for the Grant Writing Assistance Program; 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 20th DAY OF OCTOBER, 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator



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8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NO. 24-25

A RESOLUTION AUTHORIZING APPLICATION FOR GRANT NAVIGATION SUPPORT FOR THE CITY

WHEREAS, the League of Minnesota Cities ("LMC") has created a pilot Grants Navigation Program ("Program") in which LMC will provide grants up to \$5,000 per city to use with industry partners to ease the process of identifying matching funds to city projects and aid in the grant application projects.

WHEREAS, the Program is limited to providing services to help obtain grant funding for one project per city.

WHEREAS, the Program is limited to providing support in obtaining grant funding, and LMC does not provide funds to implement projects.

WHEREAS, the City of Mountain Iron ("City") wishes to apply to the Program to for support in finding grant funding for Mountain Iron Wastewater Plant Improvements ("Project").

WHEREAS, the City recognizes that the if approved, any funds received through the Program must be used in a manner consistent with the conditions above as well as all other conditions or limitations of the Program.

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

1. The City names MSA as its fiscal agent ("Fiscal Agent") for the purposes of applying to the Program on behalf of the City.
2. The City authorizes the Fiscal Agent to act on its behalf when communicating with LMC in all matters related to the Program application for the Project.
3. If the City is awarded a grant under the Program, it agrees to use the funds to engage with industry partners who will aid in the grant matching and application process consistent with the terms and conditions of the Program.
4. If a state, federal, foundation, or nonprofit grant match is not found, or is applied to but not awarded, the City will seek feedback on why the project was not eligible and report back to the LMC with these findings consistent with the terms and conditions of the Program.
5. If a state, federal, foundation, or nonprofit grant is awarded, a project assessment will be submitted to LMC within six months of the application's approval and then periodically until after project completion consistent with the terms and conditions of the Program.

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

Passed by the City Council of Mountain Iron, Minnesota this 20th day of October, 2025.

Mayor Peggy Anderson

ATTEST:

City Administrator

THE SALVATION ARMY HEATSHARE PROGRAM AGREEMENT

COMES NOW, City of Mountain Iron, in joint partnership with The Salvation Army, an Illinois Corporation (The Salvation Army), submits its joint customer contribution fund program plan as follows:

PROGRAM NAME:

HeatShare (A voluntary non-governmental program of The Salvation Army) which has been in existence since 1982.

PURPOSE:

The purpose of this energy related program, shall be to advance the common good and general welfare of the people by soliciting voluntary contributions from customers and employees to assist needy Minnesotans with energy related problems, including but not limited to residential heating bills, repairs on home heating equipment, and shut offs; and to provide assistance in reducing the cost of utilities for qualified low-income elderly, disabled, and others with special needs who have difficulty paying their energy related expenses.

CUSTOMER NOTIFICATION:

Customers will be notified through City of Mountain Iron. Notifications will be made via bill inserts and/or newsletter. In addition, press releases and media notification will be utilized when appropriate and beneficial to HeatShare and City of Mountain Iron.

TRANSFER/DISTRIBUTION OF FUNDS:

City of Mountain Iron will transfer funds to The Salvation Army on a regular basis in amounts equal to contributions received and processed prior to such date. Funds will be allocated by each Salvation Army unit corresponding to City of Mountain Iron in direct proportion to donations received from their area. On an exceptional basis, The Salvation Army, will have at their discretion, the authority to adjust the distribution of funds where they deem fit. A minimum of 85% of the funds will be used in the distribution of funds as per the guidelines on attachment A-1.

IMPLEMENTATION:

Implementation is to be scheduled within the effective dates of this agreement by one or more of the following:

- Insertion of HeatShare bill insert into at least one monthly bill,
- Advertisement of HeatShare program on website,
- Utility newsletter.

ADDITIONAL:

City of Mountain Iron proposes at this time to absorb the expense of solicitation through paying of bill inserts, any promotional costs deemed necessary, and the cost of collection and transmittal of contributions.

EFFECTIVE DATE:

This plan becomes effective this October 1, 2025, and stays effective until September 30, 2026, or until City of Mountain Iron or The Salvation Army terminates this agreement by giving a 90-day written notice to the other party.

NOTICE:

The Salvation Army will follow the operational guidelines on (A-1) attached hereto. Notices shall be deemed given upon personal delivery, or when deposited in the United States mail, postage prepaid and addressed as follows:

If to City of Mountain Iron:

Attn: Craig Wainio
Title: City Administrator
Address: 8586 Enterprise Drive South
Mountain Iron, MN 55768
Phone:

If to The Salvation Army:

Attn: Ana Gonzalez
Title: Divisional HeatShare Coordinator
Address: 2445 Prior Avenue N
Roseville, MN 55113
Phone: 651-746-3542

WHEREFORE, City of Mountain Iron, requests that its proposed joint customer contribution fund program be approved as submitted.

By: _____
Title: _____
Attest: _____
Title: _____
Dated the _____ day of _____ 2025

The Salvation Army, an Illinois Corporation

By: _____
Title: Divisional Commander
Attest: _____
Title: Divisional HeatShare Coordinator
Dated the _____ day of _____ 2025

THE SALVATION ARMY HEATSHARE PROGRAM GUIDELINES

TO QUALIFY FOR ASSISTANCE FROM THE HEATSHARE PROGRAM:

1. Applicants must have a past due bill or final (disconnect) notice and;
2. Applicants must be income eligible as per Attachment A-1 and;
3. Applicants must have applied for assistance previously from other available public agencies and;
4. Applicants must reside in the designated areas where funds are raised for the program.
5. Applicants must be:
 - a. 65 years of age or older, or disabled/handicapped, such that financial assistance from the HeatShare program would relieve a substantial need or
 - b. Circumstances have arisen which deplete an individuals or families immediate cash resources. For example, an illness, major repair bill or sudden lay off, may leave a family, usually able to cope with insufficient cash resources to meet heating needs even though normally they have sufficient income to do so.
 - c. After initial assistance has been received, if an underlying problem exists (such as a client paying more rent than their income will allow) attempts must be made to remedy the situation before further assistance will be given.
 - d. Households who request assistance in consecutive years will be asked to participate in activities to strengthen the self-sufficiency of the family.
6. Assistance is available only once per year at a maximum of \$400 for those living outside of the Twin Cities area, and \$500 for those living within the Twin Cities Area.
7. Types of assistance granted will be for natural gas, electric, fuel oil, and propane.

Note: These are guidelines and on occasion, due to extenuating circumstances, clients may be given special considerations.

2025-2026 ANNUAL NET INCOME GUIDELINES

The income guidelines below are based on 50% of State Median Income.

Household	Annual Income	Monthly Income
1	\$36,687	\$3,057.25
2	\$47,975	\$3,997.92
3	\$59,263	\$4,938.58
4	\$70,552	\$5,879.33
5	\$81,840	\$6,820.00
6	\$93,128	\$7,760.67
7	\$95,245	\$7,937.08
8	\$97,362	\$8,113.50
9	\$99,478	\$8,289.83
10	\$101,595	\$8,466.25
11	\$103,711	\$8,642.58



DOING
THE MOST
GOOD™

October 9, 2025

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

NORTHERN DIVISION HEADQUARTERS

2445 Prior Ave. N.
Roseville, MN 55113-2714
p: 651-746-3400
f: 651-746-3410
SalvationArmyNorth.org

Lyndon Buckingham, *General*
Evie Diaz, *Territorial Commander*
Lt. Colonel E. Randall Polsley, *Divisional Commander*

Greetings from The Salvation Army's HeatShare Program.

Did you know that **more than 786 utility customers in St. Louis County applied for HeatShare assistance the last 5 years? The HeatShare program was able to assist with over \$77,398.45.** These numbers highlight the ongoing need for programs like HeatShare—especially as energy costs continue to rise and more families face financial hardship. We hope to reach and assist more of your customers, and your partnership is essential in helping us do so.

HeatShare: Celebrating 43 Years of Helping Families Stay Warm

Since 1982, HeatShare has partnered with many of Minnesota's municipal electric and gas utilities to support households in need. It's a meaningful way to assist both your community and customers facing financial hardship—at no cost to you.

HeatShare provides emergency assistance with heating, fuel oil, electricity, and utility bills. It's a voluntary, non-governmental program entirely funded by donations from individual donors, utility companies, and generous customers who choose to give beyond their own bill payments. These contributions are used to help other customers who are struggling to keep up with their utility bills.

With energy costs continuing to rise, this program offers a timely and impactful way to support those in need. A medical emergency, unexpected car repair, or temporary loss of income can quickly cause a household to fall behind. Many families have few resources to turn to during a crisis. That's where HeatShare steps in—providing vital support for those who have exhausted other private and government assistance options.

HeatShare currently partners with utility companies across Minnesota, including CenterPoint Energy, MERC, Minnesota Power, the Rural Electric Associations of Minnesota, Minnesota Municipal Utilities, and the Minnesota Mechanical Contractors Association, among others. We invite you to join us as a partner this year and help make a lasting difference in your community.

How You Can Partner with HeatShare:

- ☐ Promote the HeatShare Program on your website or through customer billing (sample messaging attached, including donation and assistance information).
- ☐ Include information about the HeatShare Program in your utility newsletter (sample text attached).

If You Choose Not to Partner with HeatShare:

- ☐ Please check the box: *We do not wish to partner with the HeatShare Program in our county.*

Regardless of your decision to partner, we would welcome the opportunity to connect with you and share more about the HeatShare program. Its success across Minnesota is made possible through the ongoing support of individuals and partnerships with companies like yours.

Enclosed you'll find a copy of The Salvation Army's HeatShare Agreement. If you choose to participate, please submit the agreement to your governing authorities for review and signature. A self-addressed stamped envelope is included for your convenience. Once we receive the signed documents, a fully executed copy will be returned to you for your records.

Thank you for your support.

Sincerely,

Ana Gonzalez
Divisional HeatShare
The Salvation Army Northern Division



INDEPENDENT SCHOOL DISTRICT NO. 712

MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

8659 Unity Drive, Mountain Iron, MN 55768

Office (218)735-8271

Fax (218)735-8982

www.mib.k12.mn.us

Dr. Reggie Engebritson, Superintendent

October 1, 2025

Hello. We are students in the Mountain Iron - Buhl Journalism class.

In this class, we create the MIB yearbook, *The Laurentian*. We are currently working on volume number 41! In order to help finance this book and keep it at a reasonable price for students, we seek community members, family, and friends to sponsor a page or pages of our book. This is a great way to support our students as well as advertise 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, students are not being able to drive during the school day to personally ask for support. Many students hold part time jobs and participate in sports, which also makes it difficult to personally canvas the community. We agree that seeing the students' faces is preferred, but it's just not doable, so hopefully this letter helps convey our message. 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 have supported us in the past, we thank you and our students appreciate your support.

If you are able, we'd love to have you 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.

2025-2026 Laurentian Yearbook Staff Members

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



Back Row: Kade Otto (10), Ava Luukkonen (12), Paiton Ross (10), Frankie Klimek (10), Delilah Goerd (11).

Front Row: Anna Neyens (11), Hannah Villebrun (12), Caitlyn Pederson (12), Aniyah Thomas (12).

Senior Editors: Ava Luukkonen and Aniyah Thomas



INDEPENDENT SCHOOL DISTRICT NO. 712

MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

8659 Unity Drive, Mountain Iron, MN 55768

Office (218) 735-8271

Fax (218) 735-8982

www.mib.k12.mn.us

Dr. Reggie Engebritson, Superintendent

YEARBOOK SPONSOR CONTRACT

Advisor: Mrs. Cathy O'Malley

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

Fax: (218) 741-1930

email: comalley@isd712.org

SPONSOR INFORMATION:

Date: _____

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 (ex: football, student council, 8th grade, etc.)? _____

PAYMENT INFORMATION: \$75 per page sponsor

Please make checks payable to MI-B Yearbook

Thank you for supporting MIB Yearbook!

_____ Sponsor paid in full: _____ check _____ cash

_____ Sponsor wishes to be billed

Notes for yearbook staff members from sponsors/businesses: