



# **MOUNTAIN IRON CITY COUNCIL MEETING**

**MONDAY, AUGUST 3, 2026**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**



**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, AUGUST 3, 2026 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
  - A. Minutes of the July 20, 2026, Regular Meeting (#1-14)
  - 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
    - 1. Road Closures – Merritt Days (#15)
  - E. City Engineer's Report
  - F. Sheriff's Department Report
  - G. Fire Department's Report
    - 1. Firefighter Offer (#16)
  - H. Planning and Zoning Commission
    - 1. Variance – O Tool (#17-19)
  - I. Parks and Recreation Board
    - 1. Accept Resignation(#20)
    - 2. Appointment to Board – Jason Strahan
  - J. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Resolution Number 20-26 Setting a Hearing – UPS Road (#21-22)
  - B. Contract Extension Agreement (#23-24)
  - C. Roadway Exchange Agreement (#25-31)
  - D. Request to Waive Assessments (#32-34)
  - E. Reschedule September 3<sup>rd</sup> Meeting – Labor Day
- VIII. Communications
- IX. Announcements
  - A. National Night Out – August 4<sup>th</sup> (4:00pm-7:00pm) (#35)
  - B. Merritt Days – August 4<sup>th</sup> – August 8<sup>th</sup> (#36)
  - C. Early Voting is Open
- X. Adjourn



MINUTES  
MOUNTAIN IRON CITY COUNCIL  
July 20, 2026

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Bradley Gustafson, Alan 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; Bryan Lindsay, City Attorney; Mark Madden, Fire Department Representative; and Sgt. 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 July 6, 2026, 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 1-15, totaling \$1,202,164.34 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period July 1-15, totaling \$590,191.84 (a list is attached and made a part of these minutes).

The motion carried unanimously.

It was moved by Roskoski that the following Misc. General income, account number 101-37-7100-023; Midwest Coin Concepts in the amount of \$3.50, St. Louis County 2026 FED PILT in the amount of \$2,620.42 and Dept. Child and Youth, Restorative Practices – Parenting Circles in the amount of \$10,698.00, for a grand total \$13,321.92 become part of the July 20, 2026, City Council meeting minutes. The motion failed due to lack of support.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- Great job to City Staff on continued work throughout the city

City Administrator:

- No formal report

Director of Public Works:

- Several projects in correlation with several contractors that affect public works
- Air quality – quite possible this area set State record for worst quality

Library Director/Special Events Coordinator:

- Thanks to Legion, Fire Department, Senior Citizens, Sheriff's Dept. and all those that helped with 4<sup>th</sup> of July activities
- National Night Out – Tuesday, August 4<sup>th</sup>, 4:00pm-7:00pm
  - Mesabi Fit, West Virginia Park and West Two Rivers Campground
- Merritt Days – August 5<sup>th</sup> – August 8<sup>th</sup>

It was moved by Stanaway and seconded by Buria to accept the proposal from Insituform Technologies USA, LLC of Chesterfield, MO, in the amount \$196,902.12 for Downton Sanitary Slip-lining – Phase 3 project. The motion carried on roll call vote with Councilor Gustafson abstaining.

Sheriff's Department:

- No formal report

City Attorney:

- No formal report

Fire Department:

- Sent 4-6 crew members along with brush rigs and to Ely for mutual aid to help with wildfires

It was moved by Buria and seconded by Roskoski to accept the recommendation from the Utility Advisory Board and approve the proposed soil-boring and geotechnical evaluation services at the Wastewater Treatment Facility, from NTS in the amount of \$19,767. The motion carried unanimously on roll call vote.

Liaison:

- Councilor Gustafson
  - Parks & Rec – “newer” playground installed at West Virginia park

It was moved by Gustafson and seconded by Stanaway to approve Resolution #15-26; Accepting Work – Improvement No. 04-22, Second Street between 16<sup>th</sup> Avenue and Highway 153 by Road Reconstruction, Alignment and Drainage Improvements (a copy 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 Stanaway and seconded by Buria to approve Resolution #16-26; Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment (a copy 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 Gustafson and seconded by Buria to approve Resolution #17-26; Committing Local Funds and Verifying Secured Project Funding for the City of Mountain Iron Wastewater Treatment Facility Improvements (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 Buria to approve Resolution #18-26; Authorizing the City of Mountain Iron to submit a Point Source Implementation Grant Application to the Minnesota Public Facilities Authority (MPFA) and to Authorize City Officials to execute a Grant Agreement on behalf of the City of Mountain Iron for the Mountain Iron WWTF Improvements Project (a copy is attached and made a part of these minutes). The motion carried unanimously on roll call vote.

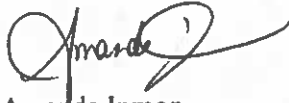
It was moved by Buria and seconded by Gustafson to approve Resolution #19-26; Verifying Current Wastewater User Rates and Estimated Future Rates (a copy is attached and made a part of these minutes). The motion carried unanimously on roll call vote.

Announcement:

- Merritt Days – August 4<sup>th</sup> – August 8<sup>th</sup>
- For those wanting to make donations such as water, snacks, etc. to Fire Department – send message via Facebook page

At 7:03p.m., it was moved by Buria and seconded by Roskoski the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon  
Municipal Services Secretary  
[www.mtniron.com](http://www.mtniron.com)

Distribution Summary

| Category            | Distribution                   | GL Account      | Amount              |
|---------------------|--------------------------------|-----------------|---------------------|
| BUILDING RENTALS    | BUILDING RENTAL DEPOSITS       | 101-20607       | 200.00              |
| BUILDING RENTALS    | COMMUNITY CENTER               | 101-36-6200-089 | 125.00              |
| CHARGE FOR SERVICES | REFUSE REMOVAL-CHG FOR SERVICE | 603-34-4400-003 | 967.92              |
| FINES               | CRIMINAL                       | 101-35-5100-000 | 407.39              |
| METER DEPOSITS      | ELECTRIC                       | 604-22000       | 500.00              |
| MISCELLANEOUS       | ASSESSMENT SEARCHES            | 101-36-6200-070 | 30.00               |
| MISCELLANEOUS       | BC/BS - MEDICA PAYABLE         | 101-21709       | 2,262.00            |
| MISCELLANEOUS       | CHARITABLE GAMBLING PROCEEDS   | 230-31-1010-000 | 262.29              |
| MISCELLANEOUS       | DELTA DENTAL PAYABLE           | 101-21708       | 358.00              |
| MISCELLANEOUS       | FAX CHARGES                    | 101-36-6200-061 | .00                 |
| MISCELLANEOUS       | MISC. - GENERAL                | 101-37-7100-023 | 13,321.92           |
| PERMITS             | BUILDING                       | 101-32-2100-000 | 187.00              |
| TAXES               | BOND LEVY                      | 101-31-1010-003 | 1.58                |
| TAXES               | DUE TO MOUNTAIN IRON EDA       | 101-20802       | 36,517.05           |
| TAXES               | MISCELLANEOUS TAXES            | 101-31-1010-007 | 14,915.35           |
| TAXES               | PENALTIES & INTEREST           | 101-37-7100-023 | 34.20               |
| TAXES               | PENALTIES & INTEREST-378 FUND  | 378-36-1020-000 | 15.84               |
| TAXES               | SPEC. ASSMTS-378 FUND-CURRENT  | 378-12100       | 9,096.13            |
| TAXES               | TAX LEVY                       | 101-31-1010-000 | 853,546.98          |
| TAXES               | TAXES RECEIVABLE-DELINQUENT    | 101-10700       | 5,469.92            |
| TAXES               | TIF #15 INCREMENT COLLECTED    | 102-31-1010-015 | 15,153.84           |
| UTILITY             | UTILITY                        | 001-11105       | 248,791.93          |
| Grand Totals:       |                                |                 | <u>1,202,164.34</u> |

## Report Criteria:

Report type: Summary

Check Type = {&lt;} "Adjustment"

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee                          | Check GL Account | Amount     |
|-----------|------------------|--------------|---------------|--------------------------------|------------------|------------|
| 07/26     | 07/22/2026       | 163756       | 10056         | A T & T MOBILITY               | 101-20200        | 1,883.69   |
| 07/26     | 07/22/2026       | 163757       | 10070         | A-1 RENTAL SERVICES INC        | 101-20200        | 995.00     |
| 07/26     | 07/22/2026       | 163758       | 10030         | AMERICAN PUBLIC POWER ASSN     | 604-20200        | 1,723.27   |
| 07/26     | 07/22/2026       | 163759       | 100015        | ARROWHEAD SOFTBALL LEAGUE      | 101-20200        | 100.00     |
| 07/26     | 07/22/2026       | 163760       | 10042         | AUTO VALUE VIRGINIA            | 604-20200        | 808.20     |
| 07/26     | 07/22/2026       | 163761       | 20014         | BORDER STATES ELECTRIC SUPPLY  | 604-20200        | 519.83     |
| 07/26     | 07/22/2026       | 163762       | 1794          | BRENDA & IVAN DENNIS           | 604-20200        | 12.10      |
| 07/26     | 07/22/2026       | 163763       | 14008         | BRIAN ANTHONY HOAG             | 101-20200        | 30.00      |
| 07/26     | 07/22/2026       | 163764       | 30084         | CARDMEMBER SERVICE             | 603-20200        | 7,708.78   |
| 07/26     | 07/22/2026       | 163765       | 30085         | CHERRY BASEBALL ASSOCIATION    | 101-20200        | 450.00     |
| 07/26     | 07/22/2026       | 163766       | 220003        | CITY OF VIRGINIA               | 101-20200        | 45.11      |
| 07/26     | 07/22/2026       | 163767       | 80011         | COOK YOUTH BASEBALL            | 101-20200        | 100.00     |
| 07/26     | 07/22/2026       | 163768       | 402           | COREY JOHNSON                  | 604-20200        | 23.37      |
| 07/26     | 07/22/2026       | 163769       | 1901024       | CTC-446126                     | 101-20200        | 509.89     |
| 07/26     | 07/22/2026       | 163770       | 30028         | CUSTOM FIRE APPARATUS INC      | 101-20200        | 568.68     |
| 07/26     | 07/22/2026       | 163771       | 14006         | DANA SUE SORENSEN              | 101-20200        | 2,400.00   |
| 07/26     | 07/22/2026       | 163772       | 210040        | DEPARTMENT OF THE TREASURY     | 101-20200        | 311.04     |
| 07/26     | 07/22/2026       | 163773       | 400012        | DIAMOND MOWERS LLC             | 101-20200        | 266.24     |
| 07/26     | 07/22/2026       | 163774       | 40058         | DISTINGUISHED TROPHY CO        | 101-20200        | 232.56     |
| 07/26     | 07/22/2026       | 163775       | 1795          | DOREEN LOOS                    | 604-20200        | 132.77     |
| 07/26     | 07/22/2026       | 163776       | 50030         | EAST WEST BOOKS                | 101-20200        | 189.92     |
| 07/26     | 07/22/2026       | 163777       | 30102         | ERIC MONSON                    | 101-20200        | 210.00     |
| 07/26     | 07/22/2026       | 163778       | 1954          | ERNEST JR. LANDGREN            | 101-20200        | 100.00     |
| 07/26     | 07/22/2026       | 163779       | 1799          | ESTATE OF JAMES PAAVALA        | 604-20200        | 3.09       |
| 07/26     | 07/22/2026       | 163780       | 1798          | ESTATE OF ROBERT ROHLF         | 604-20200        | 133.11     |
| 07/26     | 07/22/2026       | 163781       | 1975          | EULA AUTIO                     | 101-20200        | 150.00     |
| 07/26     | 07/22/2026       | 163782       | 6004          | FRED FAUST                     | 101-20200        | 205.14     |
| 07/26     | 07/22/2026       | 163783       | 50048         | FRONTIER ENERGY                | 604-20200        | 1,050.00   |
| 07/26     | 07/22/2026       | 163784       | 80022         | HAWKINS INC                    | 602-20200        | 1,713.15   |
| 07/26     | 07/22/2026       | 163785       | 80037         | HOMETOWN MEDIA PARTNERS        | 101-20200        | 513.50     |
| 07/26     | 07/22/2026       | 163786       | 30079         | HUNTER MATTHEW GILBERT         | 101-20200        | 200.00     |
| 07/26     | 07/22/2026       | 163787       | 90017         | INGRAM LIBRARY SERVICES LLC    | 101-20200        | 1,057.32   |
| 07/26     | 07/22/2026       | 163788       | 180089        | IRON RANGE ROTARY              | 101-20200        | 200.00     |
| 07/26     | 07/22/2026       | 163789       | 30096         | JAMES HIPPLE                   | 101-20200        | 60.00      |
| 07/26     | 07/22/2026       | 163790       | 98            | JENNIFER MARIE TOMCZYK         | 101-20200        | 710.00     |
| 07/26     | 07/22/2026       | 163791       | 1015          | JIM & SARA HIPPLE              | 101-20200        | 200.00     |
| 07/26     | 07/22/2026       | 163792       | 1797          | JODY EAMONN                    | 604-20200        | 323.07     |
| 07/26     | 07/22/2026       | 163793       | 1796          | KIARA WESTENDORF               | 604-20200        | 128.17     |
| 07/26     | 07/22/2026       | 163794       | 200055        | KYLE LEE TOMCZYK               | 101-20200        | 620.00     |
| 07/26     | 07/22/2026       | 163795       | 120006        | L & M SUPPLY                   | 101-20200        | 12,589.34  |
| 07/26     | 07/22/2026       | 163796       | 120032        | LAKE COUNTRY POWER             | 101-20200        | 210.75     |
| 07/26     | 07/22/2026       | 163797       | 120002        | LAWSON PRODUCTS INC            | 101-20200        | 1,174.06   |
| 07/26     | 07/22/2026       | 163798       | 120011        | LOFFLER COMPANIES INC.         | 602-20200        | 578.08     |
| 07/26     | 07/22/2026       | 163799       | 100013        | LOOKOUT BOOKS                  | 101-20200        | 310.52     |
| 07/26     | 07/22/2026       | 163800       | 130113        | MIB SOFTBALL CLUB              | 101-20200        | 774.70     |
| 07/26     | 07/22/2026       | 163801       | 140026        | MINNESOTA ENERGY RESOURCES     | 602-20200        | 259.80     |
| 07/26     | 07/22/2026       | 163802       | 130009        | MINNESOTA POWER (ALLETE INC)   | 604-20200        | 208,703.47 |
| 07/26     | 07/22/2026       | 163803       | 130180        | MINNESOTA TELECOMMUNICATIONS   | 101-20200        | 464.17     |
| 07/26     | 07/22/2026       | 163804       | 130075        | MN DEPT OF LABOR AND INDUSTRY  | 101-20200        | 145.00     |
| 07/26     | 07/22/2026       | 163805       | 130155        | MN PUBLIC FACILITIES AUTHORITY | 602-20200        | 63,927.08  |
| 07/26     | 07/22/2026       | 163806       | 130086        | MN RURAL WATER ASSOCIATION     | 601-20200        | 890.15     |
| 07/26     | 07/22/2026       | 163807       | 130015        | MOUNTAIN IRON PUBLIC UTILITIES | 602-20200        | 14,981.59  |
| 07/26     | 07/22/2026       | 163808       | 30001         | NAPA AUTO PARTS                | 603-20200        | 425.13     |

M = Manual Check, V = Void Check

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee                              | Check GL Account | Amount     |
|-----------|------------------|--------------|---------------|------------------------------------|------------------|------------|
| 07/26     | 07/22/2026       | 163809       | 9039          | NORTHLAND FIRE & SAFETY, INC       | 101-20200        | 204.30     |
| 07/26     | 07/22/2026       | 163810       | 150007        | O'REILLY AUTO ENTERPRISES, LLC     | 602-20200        | 169.46     |
| 07/26     | 07/22/2026       | 163811       | 130017        | PARK STATE BANK                    | 602-20200        | 400.70     |
| 07/26     | 07/22/2026       | 163812       | 1974          | PATRICIA FERRELL                   | 101-20200        | 200.00     |
| 07/26     | 07/22/2026       | 163813       | 90005         | PEP'S BAKE SHOP                    | 101-20200        | 40.00      |
| 07/26     | 07/22/2026       | 163814       | 160030        | PRECISION MACHINE                  | 101-20200        | 600.00     |
| 07/26     | 07/22/2026       | 163815       | 170007        | QUILL CORPORATION                  | 101-20200        | 395.81     |
| 07/26     | 07/22/2026       | 163816       | 180004        | RANGE COOPERATIVES                 | 101-20200        | 155.00     |
| 07/26     | 07/22/2026       | 163817       | 180015        | RC SEALCOATING & PROPERTY MTCE LLC | 101-20200        | 2,500.00   |
| 07/26     | 07/22/2026       | 163818       | 180006        | RMB ENVIRONMENTAL LABORATORIES     | 602-20200        | 451.48     |
| 07/26     | 07/22/2026       | 163819       | 190024        | ST LOUIS COUNTY SHERIFF            | 101-20200        | 164,117.10 |
| 07/26     | 07/22/2026       | 163820       | 14014         | TABITHA A. TAPIO                   | 101-20200        | 120.00     |
| 07/26     | 07/22/2026       | 163821       | 200003        | TACONITE TIRE SERVICE              | 604-20200        | 3,094.86   |
| 07/26     | 07/22/2026       | 163822       | 20035         | THE DISPLAY COMPANY                | 101-20200        | 2,461.30   |
| 07/26     | 07/22/2026       | 163823       | 200022        | THEIN WELL                         | 601-20200        | 690.00     |
| 07/26     | 07/22/2026       | 163824       | 14013         | THOMAS AUTIO, JR                   | 101-20200        | 60.00      |
| 07/26     | 07/22/2026       | 163825       | 18002         | THRO KINDNESS LLC                  | 101-20200        | 10,623.40  |
| 07/26     | 07/22/2026       | 163826       | 14003         | TYLER NYGAARD                      | 101-20200        | 60.00      |
| 07/26     | 07/22/2026       | 163827       | 210004        | ULINE, INC.                        | 301-20200        | 8,225.94   |
| 07/26     | 07/22/2026       | 163828       | 210007        | UTILITREE INC.                     | 604-20200        | 684.36     |
| 07/26     | 07/22/2026       | 163829       | 30072         | VC3                                | 101-20200        | 4,126.64   |
| 07/26     | 07/22/2026       | 163830       | 10075         | VESTIS                             | 603-20200        | 159.53     |
| 07/26     | 07/22/2026       | 163831       | 220004        | VIRGINIA DEPARTMENT OF PUBLIC      | 602-20200        | 24.33      |
| 07/26     | 07/22/2026       | 163832       | 220020        | VISA OR PARK STATE BANK CC PMT     | 101-20200        | 8,019.62   |
| 07/26     | 07/22/2026       | 163833       | 90035         | WILLOW LANE EDUCATION              | 101-20200        | 219.91     |
| 07/26     | 07/22/2026       | 163834       | 1793          | YUNIESKI QUESADA                   | 601-20200        | 190.00     |
| 07/26     | 07/22/2026       | 163835       | 260005        | ZEP MANUFACTURING COMPANY          | 101-20200        | 497.52     |
| 07/26     | 07/22/2026       | 163836       | 120011        | LOFFLER COMPANIES INC.             | 101-20200        | 98.19      |

Grand Totals:

540,621.29

PP-Ending 07/03

49,570.55

TOTAL EXPENDITURES

\$590,191.84

M = Manual Check, V = Void Check



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
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## RESOLUTION NUMBER 15-26

### ACCEPTING WORK

**WHEREAS**, pursuant to a written contract signed with the city on April 3, 2023, Mesabi Bituminous of Gilbert, Minnesota has satisfactorily completed Improvement No.04-22, the improvement Second Street between 16th Avenue and Highway 53 by Road Reconstruction, Alignment and Drainage Improvements in accordance with such contract,

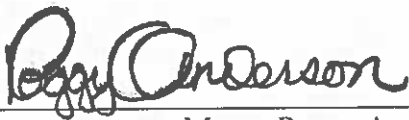
**NOW THEREFORE, BE IT RESOLVED BY THE CITY OF MOUNTIAN IRON, MINNESOTA.** The work completed under said contract is hereby accepted and approved, and,

**BE IT FURTHER RESOLVED:** That the city administrator and mayor are hereby directed to issue a proper order for the final payment on such contract, in exchange for the contractor's receipt evidencing payment in full.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>th</sup> DAY OF JULY, 2026.**

ATTEST:

  
\_\_\_\_\_  
City Administrator

  
\_\_\_\_\_  
Mayor Peggy Anderson



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
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## RESOLUTION NUMBER 16-26

### DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF PROPOSED ASSESSMENT

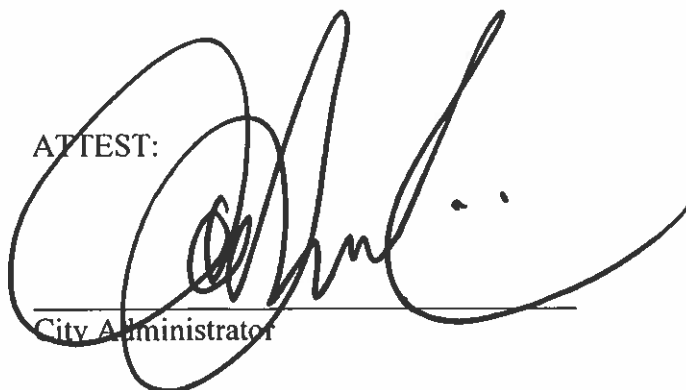
**WHEREAS**, a contract has been let for Improvement Number 04-22, the improvement of Second Street between 16th Avenue and Highway 53 by Road Reconstruction, Alignment and Drainage Improvements and the contract price for such improvement is \$124,539.50, and the expenses incurred in the making of such improvement amount to \$9150.00 so that the total cost of the improvement will be \$133689.50.

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

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$66,844.75 and the portion of the cost to be assessed against benefited property owners is declared to be \$66,844.75.
2. Assessments shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January, 2027, and shall bear interest at the rate of 7.75 percent per annum from the date of the adoption of the assessment resolution.
3. The City Administrator, with the assistance of the consulting engineer, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he/she shall file a copy of such proposed assessment in his office for public inspection.
4. The Administrator shall upon the completion of such proposed assessment, notify the council thereof.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>th</sup> DAY OF JULY, 2026.**

ATTEST:

  
\_\_\_\_\_  
City Administrator  
\_\_\_\_\_  
Mayor Peggy Anderson



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 17-26

### COMMITTING LOCAL FUNDS AND VERIFYING SECURED PROJECT FUNDING FOR THE CITY OF MOUNTAIN IRON WASTEWATER TREATMENT FACILITY IMPROVEMENTS

**WHEREAS**, the City of Mountain Iron has identified the need to complete improvements to its wastewater treatment facility to meet applicable permit requirements, maintain reliable wastewater treatment service, and address aging infrastructure, hereinafter referred to as the "Project"; and

**WHEREAS**, the Project is identified by the Minnesota Public Facilities Authority as Project No. 281119; and

**WHEREAS**, the current estimated total cost of the Project is \$21,100,000; and

**WHEREAS**, the City intends to seek financial assistance through the Point Source Implementation Grant Program, the Clean Water State Revolving Fund, the Water Infrastructure Fund, and other applicable funding programs; and

**WHEREAS**, the availability and final amounts of such financial assistance have not yet been determined; and

**WHEREAS**, the City anticipates funding the Project through a combination of the following programs, as outlined within the PSIG application:

- Point Source Implementation Grant (PSIG) assistance;
- USDA-RD Water and Waste Disposal Loan Funds;
- Water Infrastructure Fund assistance, if eligible and available;
- Clean Water State Revolving Fund or other legally authorized financing;
- wastewater utility revenues and available reserves;
- other awarded or available financial assistance; and
- other legally available City funds, such as GO bonding;

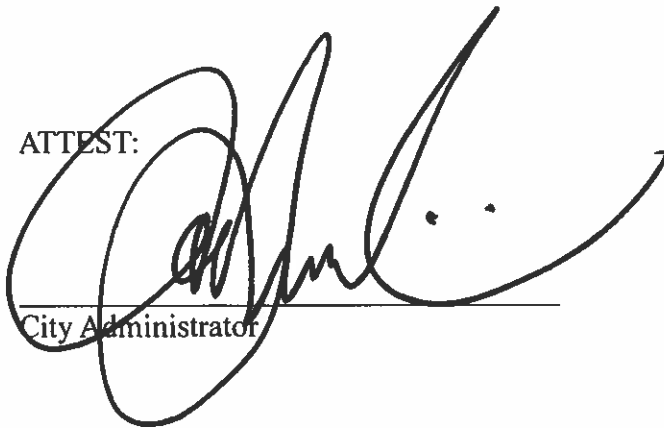
**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA:**

1. **Commitment to Remaining Project Costs.** The City commits to obtain CWSRF financing or other legally authorized financing and to use wastewater-system revenues, available reserves, proceeds of lawfully issued obligations, or other legally available City funds sufficient to pay all Project costs not covered by awarded grants or other secured funding.

2. **Funding Shortfalls and Cost Increases.** If anticipated financial assistance is reduced, delayed, or unavailable, or if the actual Project cost exceeds the current estimate, the City commits to provide or obtain the additional funding necessary to complete the Project, subject to the separate financing proceedings and approvals required by law.
3. **Financial Capacity.** Based on the current estimated Project cost, anticipated financial assistance, available financing mechanisms, and the City's authority to establish wastewater rates and charges, the City Council determines that the Project is financially feasible and that the City has the capacity to provide or obtain financing for the full cost of the Project. The City commits to establish and maintain wastewater rates and charges sufficient to support the reasonable costs of operating and maintaining the wastewater system, Project-related debt service, and any required reserves.
4. **Verification of Full Project Funding.** Based on the financial commitments and determination of financial capacity established by this resolution, the City Council verifies that financing will be available for the full estimated cost of the Project.
5. **Authorization.** The Mayor, City Administrator, and other appropriate City officials are authorized to submit this resolution and supporting documentation to the Minnesota Public Facilities Authority and to take the actions necessary to carry out its intent. Nothing in this resolution constitutes the issuance of a bond or other obligation, and any debt issuance remains subject to the separate proceedings and approvals required by law.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>th</sup> DAY OF JULY, 2026.**

ATTEST:



City Administrator



Mayor Peggy Anderson



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

## RESOLUTION NUMBER 18-26

### **AUTHORIZING THE CITY OF MOUNTAIN IRON TO SUBMIT A POINT SOURCE IMPLEMENTATION GRANT APPLICATION TO THE MINNESOTA PUBLIC FACILITIES AUTHORITY (MPFA) AND TO AUTHORIZE CITY OFFICIALS TO EXECUTE A GRANT AGREEMENT ON BEHALF OF THE CITY OF MOUNTAIN IRON FOR THE MOUNTAIN IRON WWTF IMPROVEMENTS PROJECT**

**WHEREAS**, the Point Source Implementation Program, established in Minnesota Statutes 446A.073, as amended provides funds for construction projects; and

**WHEREAS**, the City of Mountain Iron is hereby applying to the Minnesota Public Facilities Authority for a funds to be used for eligible costs for the Wastewater Treatment Facility upgrades in order to meet more stringent effluent limits, safeguard public health, and protect the environment. The recommended project includes rehabilitation and expansion of the existing wastewater treatment facility, including improvements to the headworks and aeration systems; construction of flow equalization, a third final clarifier, sludge storage, tertiary filtration, chemical feed, and ultraviolet disinfection systems; renovation of the control building; and sitewide electrical, controls, drainage, security, and safety improvements.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA** that the City of Mountain Iron has the legal authority to apply for the grant, and the financial, technical, and managerial capacity to ensure proper construction, operation and maintenance of the project for its design life.

**BE IT FURTHER RESOLVED**, that upon approval of its application by the MPFA, the City of Mountain Iron may enter into an agreement with the MPFA for the above referenced project, and that the City of Mountain Iron certifies that it will comply with all applicable laws and regulations as stated in all contract agreements described in the Compliance listing of the grant application.

**BE IT FURTHER RESOLVED**, that the Mayor and City Administrator, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the above project on behalf of the City of Mountain Iron.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>th</sup> DAY OF JULY, 2026.**

ATTEST:

City Administrator

Mayor Peggy Anderson



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 19-26

### VERIFYING CURRENT WASTEWATER USER RATES AND ESTIMATED FUTURE RATES

**WHEREAS**, the City Council previously approved the City's current wastewater user rates, as adopted on April 1, 2026 shown in Exhibit A; and

**WHEREAS**, the City is pursuing financial assistance for improvements to its wastewater treatment facility; and

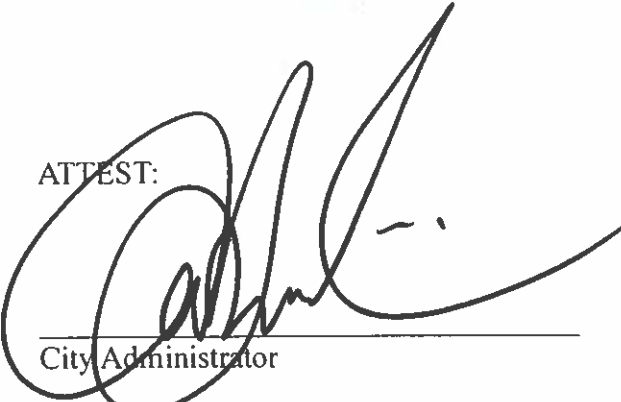
**WHEREAS**, the estimated future wastewater rates associated with the Project are shown in Exhibit B and may vary based on the final Project cost, grant assistance, financing terms, operating costs, and other applicable factors;

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

1. The City Council ratifies its prior rate action and verifies that Exhibit A represents the City's currently adopted and enacted wastewater user-rate schedule.
2. The City Council acknowledges the estimated future wastewater rates or rate ranges shown in Exhibit B for planning and funding application purposes and will be adjusted based on funding availability and final project costs.
3. The rates shown in Exhibit B are estimates and are not enacted by this resolution. Final future rates will be established by subsequent City Council action after the Project funding and financing package is determined.
4. The Mayor, City Administrator, and other appropriate City officials are authorized to submit this resolution and its exhibits to the Minnesota Public Facilities Authority.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>th</sup> DAY OF JULY, 2026.**

ATTEST:

  
\_\_\_\_\_  
City Administrator

  
\_\_\_\_\_  
Mayor Peggy Anderson

### **Exhibit A: Current Rate Schedule**

### Exhibit B: Estimated Future Rates Post-Project Completion

\*based on current rates and existing project estimates

|                                       | Facility Plan Cost Estimate<br>- No Grant/ Loan | Facility Plan Cost Estimate<br>- Estimated Grant/ Loan | Facility Plan Cost Estimate<br>- Grant/ Loans to Reach Affordability |
|---------------------------------------|-------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------|
| Est. Project Cost                     | \$21,045,000                                    | \$21,045,000                                           | \$21,045,000                                                         |
| Est. Principal Forgiveness and Grants | \$0                                             | \$7,000,000                                            | \$13,145,000                                                         |
| Est. Loan Amount                      | \$21,045,000                                    | \$14,045,000                                           | \$7,900,000                                                          |
| Annual Loan Payment                   | \$1,349,976                                     | \$900,946                                              | \$506,762                                                            |
| Estimated Additional O&M              | \$75,000                                        | \$75,000                                               | \$75,000                                                             |
| Residential Increase (Annual)         | \$1,519                                         | \$1,040                                                | \$620                                                                |
| Residential Increase (Monthly)        | \$127                                           | \$87                                                   | \$52                                                                 |
| Est. Future Sewer Bill (Annual)       | \$2,045                                         | \$1,567                                                | \$1,146                                                              |
| Est. Future Sewer Bill (Monthly)      | \$170.45                                        | \$131                                                  | \$96                                                                 |
| % of MHI                              | 2.5%                                            | 1.9%                                                   | 1.4%                                                                 |

July 27, 2026

From: Merritt Days Committee

RE: ROAD CLOSURES

The Merritt Days Committee is requesting road closures/ barricades beginning Friday, August 7<sup>th</sup>, 2026 at 12:00pm – Sunday, August 9<sup>th</sup>, 2026 at 7:00am in the following location:

- Mountain Avenue from Locomotive Park (north) to the alley behind Bolton & Menk (south).
- Main Street from Slate Street (west) to Mineral Avenue (east) with barricades on the adjoining alleys along Main Street.
- **NO PARKING SIGNS ALONG MAIN STREET for the race, parade and activities from Mineral Avenue to Slate Street on Saturday, August 8<sup>th</sup>, 2026 from 7:00am – 7:00pm.**
- **NO PARKING SIGNS ALONG MOUNTAIN AVENUE beginning Friday, August 7<sup>th</sup>, 2026 at 12:00pm – Sunday, August 9<sup>th</sup>, 2026 at 7:00am.**

The Merritt Days Committee is requesting road closures/ barricades beginning Saturday, August 8<sup>th</sup>, 2026 at 7:00am – 7:00pm in the following location:

- Locomotive Street from the alley on the east to the alley on the west.
- **NO PARKING SIGNS ALONG LOCOMOTIVE STREET for activities at Locomotive Park from Saturday, August 8<sup>th</sup>, 2026 from 7:00am – 4:00pm.**

## Craig Wainio

---

**From:** Mark Madden  
**Sent:** Friday, July 24, 2026 3:45 PM  
**To:** Craig Wainio  
**Subject:** New Hire for Agenda  
**Attachments:** Mattson Background\_2026-07-24.pdf

Craig,

The FD interviewed Alan Mattson with Councilor Gustafson and Stanaway today and has decided to proceed with hiring him. His background check form is attached. Could you please add his hiring to the next council meeting agenda?

Thank you,

**Mark Madden**  
Fire Chief  
**Mountain Iron Fire Department**  
Mobile (218) 750-8488  
[mmadden@mountainiron.gov](mailto:mmadden@mountainiron.gov)



☐ CONDITIONAL USE PERMIT ☒ VARIANCE APPLICATION

Name of Owner: Mike O'Toole Signature of Owner: [Signature]  
 Address: 8996 Hwy 191 Date: 6/11/26  
Township 55-75-1

## LEGAL DESCRIPTION:

PARCEL: 175-0071-04970

PLAT NAME: MT IRON SECTION: 33; TOWNSHIP: 58; RANGE: 18; LOT: -; BLOCK: -; DESCRIPTION: NW1/4 OF SE1/4 EX 4.25 AC E OF RD AND .91 AC FOR RD AND EX PART W OF RICHARDT RD

## Description of Proposed Use for CONDITIONAL USE PERMIT:

Garage for personal use and storage  
 It will not be close to any other property

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

Same as above

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

Setback

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

would have to drive across front yard to enter garage

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

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

## OFFICE USE ONLY

| ITEM                                                                       | ACTION                  | DATE         | INITIAL            |
|----------------------------------------------------------------------------|-------------------------|--------------|--------------------|
| Application Submitted                                                      | <u>submitted</u>        | <u>06/23</u> | <u>[Signature]</u> |
| Application Paid                                                           | <u>paid</u>             | <u>06/23</u> | <u>[Signature]</u> |
| Zoning Administrator Review                                                | <u>approved</u>         | <u>06/25</u> | <u>[Signature]</u> |
| Public Hearing Set                                                         | <u>date set</u>         | <u>06/25</u> | <u>[Signature]</u> |
| Hearing Notice Published                                                   | <u>published in HTF</u> | <u>07/03</u> | <u>[Signature]</u> |
| Planning & Zoning Recommendation<br>(Board of Adjustment and Appeals Rec.) | <u>approved</u>         | <u>07/27</u> | <u>[Signature]</u> |
| City Council Action                                                        |                         |              |                    |
| Filed with County Recorder                                                 |                         |              |                    |

Conditions Attached \_\_\_\_\_

# Mountain Iron Planning and Zoning Commission

**July 27, 2026**

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

Moved by Fivecoate and supported by Stanaway to approve the minutes of the June 22, 2026 meeting as presented. Motion carried. Kintner absent.

Moved by Fivecoate and supported by Soyring to close the regular meeting and open the Public Hearing. Motion Carried. Kintner absent

The purpose of the public hearing is to consider a request made by Mike O'Toole for a Variance Permit. The Variance permit is for construction of a garage that does meet the required 25 ft. setback. The property is legally described as follows:

**Parcel Code: 172-0071-04970**

**PLAT NAME: MT. IRON**

**SECTION: 33; TOWNSHIP: 58; RANGE: 19; LOT: -; BLOCK 002; DESCRIPTION: NW ¼ of SE ¼ EX 4.25 AC E OF RD AND .91 AC FOR RD AND EX PART W OF RICHARDT RD**

**Address: 8990 Highway 101, Iron, MN 55751**

No One spoke and there was no correspondence

Moved by Fivecoate and supported by Stanaway to close the public hearing and reopen the regular meeting. Motion Carried. Kintner absent

Moved by Fivecoate and supported by Copeland to recommend the City Council approve the Variance for Mike O'Toole. Motion Carried. Kintner absent.

Ed Roskoski questioned why building permit list is not given to him. Giorgi explained that he has had to request it be supplied to commission members. Do not know why it is not included in packets. He will have to contact the office.

Becky Wilkins addressed the commission about sub quality workmanship on her siding project. It was explained that it is not up to the commission to address these concerns.

Jerry Kujala explained why the building permit for the Forest Grove new home was not on the building permit list.

Chairman Giorgi and Councilman Brad Gustafson met with Bryan Lindsay about the ongoing ordinance violations. Copies of the correspondence was not supplied. Mr. Lindsay said it is at the stage of enforcement and would be asking the City Council if they wanted to pursue legal action.

After discussion about rezoning Commercial and Industrial to include MF2 it was the consensus of the commission to have Jerry Kujala to compile the correct wording for conditional uses. He will have this ready for the August 10 meeting.

Moved by Fivecoate, supported by Stanaway to adjourn at 7:20 p.m. Motion carried. Kintner absent

Respectfully submitted by:

Margaret Soyring, Secretary

The May 27, 2026, Parks and Recreation Meeting was called to order at 5:00 by Brad Gustafson. Members present: Brad Gustafson, Kristina Hawkins, Casey Kintner, Jason Inmon and Dan Lind. Absent: Macy Saari-Nelson and Arin Marks. Also present Craig Wainio and Mayor Anderson.

Lind moved and Inmon seconded to approve the March 25, 2026 meeting minutes. Motion carried unanimously.

Public forum: None

Gustafson moved and Lind seconded to have Bolton and Menk explore possibilities with the South Grove Rec Complex. Motion carried 5-0.

Gustafson will put together a fundraising campaign for the parks.

Kintner will be leaving the Board.

Motion was made by Hawkins and seconded by Lind to adjourn the meeting at 5:24. Motion carried unanimously.

Submitted by:

Craig J. Wainio  
City Administrator



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 20-26

### SETTING A HEARING ON PROPOSED ASSESSMENT

**WHEREAS**, by a Resolution passed by the City Council on July 20, 2026, the City Administrator was directed to prepare a proposed assessment of the cost of Improvement Number 04-22, the improvement of Second Street between 16th Avenue and Highway 53 by Road Reconstruction, Alignment and Drainage Improvements, and

**WHEREAS**, the Administrator has notified the City Council that such proposed assessment has been completed and filed in his office for public inspection,

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

1. A hearing shall be held at 6:30 p.m. on September 21, 2026 in the City Hall located at 8586 Enterprise Drive South, Mountain Iron MN to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Administrator is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he/she shall state in the notice the total cost of the improvement. He shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Administrator, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the City Administrator, the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

**DULY ADOPTED BY THE CITY COUNCIL THIS 3<sup>rd</sup> DAY OF AUGUST, 2026.**

\_\_\_\_\_  
Mayor Peggy Anderson

ATTEST:

\_\_\_\_\_  
City Administrator

## Assessment Estimates 50%

| Name             | Address               | City                   | Parcel Code    | Feet | Assessment  |
|------------------|-----------------------|------------------------|----------------|------|-------------|
| John Roskoski    | 5409 North Court      | Mountain Iron MN 55768 | 175-0065-00150 | 50   | \$9,549.29  |
| Lee Aultman      | 816 South 16th Street | Virginia MN 55792      | 175-0065-00080 | 125  | \$23,873.21 |
| Regal Properties | 520 Bourgin Road      | Virginia MN 55792      | 175-0065-00730 | 75   | \$14,323.93 |
| Regal Properties | 520 Bourgin Road      | Virginia MN 55792      | 175-0065-00760 | 100  | \$19,098.57 |
| Totals           |                       |                        |                | 350  | \$66,845.00 |

## CONTRACT EXTENSION AGREEMENT

This Contract Extension Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2026, by and between the Mesabi Humane Society (MHS), 2305 Southern Drive, Virginia, Minnesota 55792, hereinafter referred to as the "Mesabi Humane Society," and the City of Mt. Iron, hereinafter referred to as the "Municipality."

WHEREAS, the parties entered into a Contract for Service effective January 1, 2024, through December 31, 2026; and

WHEREAS, the parties desire to extend the term of the Contract for Service and continue all services under the same terms and conditions;

NOW, THEREFORE, the parties agree as follows:

### 1. EXTENSION OF TERM

The Contract for Service between the Mesabi Humane Society and the Municipality is hereby extended for an additional three (3) years, commencing January 1, 2027, and terminating December 31, 2029.

### 2. COMPENSATION

Section V. COMPENSATION shall be amended to provide that the Municipality shall pay the Mesabi Humane Society the annual sum of Twenty-Seven Thousand Three Hundred Dollars (\$27,300.00) for each year of the extension as follows:

- January 1, 2027 – December 31, 2027: \$27,300.00
- January 1, 2028 – December 31, 2028: \$27,300.00
- January 1, 2029 – December 31, 2029: \$27,300.00

Payments shall continue to be due on the first day of each month for the ensuing period of service, and all other payment provisions contained in Section V shall remain unchanged.

### 3. CONTINUATION OF TERMS

Except as specifically modified herein, all terms, conditions, obligations, rights, and provisions contained in the original Contract for Service dated January 1, 2024, shall remain in full force and effect through December 31, 2029.

### 4. RATIFICATION

The parties hereby ratify and affirm the original Contract for Service, as amended by this Extension Agreement, and agree to be bound by its terms.

IN WITNESS WHEREOF, the parties have executed this Contract Extension Agreement as of the date first written above.

MESABI HUMANE SOCIETY

BY \_\_\_\_\_

DATE \_\_\_\_\_

TITLE \_\_\_\_\_

CITY OF MT. IRON

BY \_\_\_\_\_

DATE \_\_\_\_\_

TITLE \_\_\_\_\_

**ROADWAY EXCHANGE AGREEMENT  
BETWEEN  
COUNTY OF ST. LOUIS  
AND  
CITY OF MOUNTAIN IRON**

**THIS AGREEMENT**, hereinafter referred to as the "Agreement," is made and entered into between the **COUNTY OF ST. LOUIS**, a body politic and corporate existing under the laws of the State of Minnesota, hereinafter referred to as "St. Louis County", and the **CITY OF MOUNTAIN IRON**, a body politic and corporate existing under the laws of the State of Minnesota, hereinafter referred to as "Mountain Iron".

**WITNESSETH:**

**WHEREAS**, St. Louis County and Mountain Iron have cooperatively determined that it is in their mutual interest to complete an exchange of certain roadways; and

**WHEREAS**, Minnesota Statutes §163.11, subdivision 9, provides the County Board may transfer jurisdiction of County highways upon agreement of the parties; and

**WHEREAS**, St. Louis County and Mountain Iron have agreed to transfer jurisdiction and ownership of certain roadways as set forth herein.

**THEREFORE**, for good and valuable consideration, the parties hereby agree to the following:

**DESCRIPTION OF ROADWAYS TO BE EXCHANGED**

1. St. Louis County will transfer jurisdiction and ownership of the roadways in Table 1 to Mountain Iron.

**Table 1. Transfer of Roadways from St. Louis County to Mountain Iron**

| Street Name  | Begin Description | End Description | Length (Miles) |
|--------------|-------------------|-----------------|----------------|
| Mineral Ave  | Park Ridge Dr     | Main St         | 0.83           |
| Nichols Ave  | Park Ridge Dr     | Parkville St    | 0.61           |
| Total Length |                   |                 | 1.44           |

2. Mountain Iron will transfer jurisdiction and ownership of the roadway in Table 2 to St. Louis County.

**Table 2. Transfer of Roadway from Mountain Iron to St. Louis County**

| Street Name  | Begin Description      | End Description | Length (Miles) |
|--------------|------------------------|-----------------|----------------|
| Unity Dr     | CSAH 103 (Mud Lake Rd) | CSAH 7 (Hwy 7)  | 0.50           |
| Total Length |                        |                 | 0.50           |

## ROADWAY DESIGNATION

3. For the roadways specified in Table 1, St. Louis County will revoke the County State Aid Highway designation and Mountain Iron will designate as Municipal Streets.
4. For the roadway specified in Table 2, Mountain Iron will revoke the Municipal Street designation and St. Louis County will designate as a County State Aid Highway.
5. For the roadways specified in Table 3, St. Louis County will designate as County State Aid Highways.

**Table 3. Roadways to be Designated as County State Aid Highways**

| Street Name   | Begin Description      | End Description | New Designation |
|---------------|------------------------|-----------------|-----------------|
| Park Ridge Dr | Mineral Ave            | Nichols Ave     | CSAH 102        |
| Unity Dr      | CSAH 103 (Mud Lake Rd) | CSAH 7 (Hwy 7)  | CSAH 103        |
| Total Length  |                        |                 | 2.29 miles      |

6. For the roadways specified in Table 4, St. Louis County will change the County State Aid Highway designations.

**Table 4. Redesignation of County State Aid Highways**

| Street Name  | Begin Description | End Description | Old Designation | New Designation |
|--------------|-------------------|-----------------|-----------------|-----------------|
| Nichols Ave  | US 169            | Park Ridge Dr   | CSAH 109        | CSAH 102        |
| Mud Lake Rd  | Unity Dr          | US 169          | CSAH 103        | CSAH 102        |
| Total Length |                   |                 |                 | 0.38 mile       |

7. The net change in County State Aid Highway mileage within the corporate limits of Mountain Iron after this roadway exchange will be +0.41 mile.
8. The net change in Municipal Street mileage within the corporate limits of Mountain Iron after this roadway exchange will be +0.94 mile.

## TRANSFER OF RIGHT-OF-WAY

9. St. Louis County and Mountain Iron will cooperatively work to transfer the respective right-of-way associated with the roadways identified in Tables 1 and 2 at no cost to either party.

## TIMELINE

10. The transfer of jurisdiction and ownership of the roadways in Tables 1 and 2 will take effect on September 1, 2026.

## MAINTENANCE; LIABILITY AND REPAIRS

11. St. Louis County will not be obligated to perform any maintenance or repairs for the roadways specified in Table 1 on or after the effective transfer date noted in Section 10. Mountain Iron will accept these roadways in their present condition and hereby releases St. Louis County from any future liability for maintenance and repairs under Minnesota Statutes §163.11 or otherwise.
12. Mountain Iron will not be obligated to perform any maintenance or repairs for the roadway specified in Table 2 on or after the effective transfer date noted in Section 10. St. Louis County will accept this roadway in its present condition and hereby releases Mountain Iron from any future liability for maintenance and repairs.
13. St. Louis County intends to reconstruct the roadway specified in Table 2 sometime during years 2032-2037. This project is anticipated to include the reconstruction of the intersection of CSAH 7 (Hwy 7) and Unity Dr. Successful delivery of this project within this timeframe is contingent on appropriation of adequate funding, right-of-way acquisition, environmental permits, coordination of public and private utility replacements and municipal consent provided by Mountain Iron. Should any of the preceding conditions fail to be met, St. Louis County is under no obligation to repair or reconstruct the roadway specified in Table 2.

## COUNTY STATE AID HIGHWAY PAYBACK

14. If required by the Minnesota Department of Transportation State Aid Division, St. Louis County will make a prorated payback for state aid funds that were expended on the roadways specified in Table 1 and have not yet reached their expected service life. Mountain Iron shall be held harmless and be released from all liabilities, claims or demands related to payback of state aid funds.

## AUTHORIZED REPRESENTATIVES

15. Each party designates an authorized representative for the purpose of administering this Agreement. A party's authorized representative has the authority to give and receive notices, and to make any other decision required or permitted by this Agreement.

| City of Mountain Iron                                                  | Saint Louis County                                                             |
|------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Craig Wainio (or successor)                                            | James T. Foldesi, PE (or successor)                                            |
| City Administrator                                                     | Public Works Director/Highway Engineer                                         |
| 8586 Enterprise Dr South                                               | 4787 Midway Rd                                                                 |
| Mountain Iron, MN 55768                                                | Duluth, MN 55811                                                               |
| 218-748-7570                                                           | 218-625-3830                                                                   |
| <a href="mailto:cwainio@mountainiron.gov">cwainio@mountainiron.gov</a> | <a href="mailto:foldesij@stlouiscountymn.gov">foldesij@stlouiscountymn.gov</a> |

## AMENDMENTS; WAIVER; CONTRACT COMPLETE

16. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.

17. If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
18. This Agreement contains all prior negotiations and agreements between St. Louis County and Mountain Iron. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

**- REMAINDER OF PAGE LEFT INTENTIONALLY BLANK -**

**CITY OF MOUNTAIN IRON**

By: \_\_\_\_\_  
Mayor

Date: \_\_\_\_\_

**ATTEST**

By: \_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_

**COUNTERSIGNED**

By: \_\_\_\_\_  
City Auditor

Date: \_\_\_\_\_

**APPROVED AS TO FORM**

By: \_\_\_\_\_  
City Attorney

Date: \_\_\_\_\_

**COUNTY OF ST. LOUIS**

By: \_\_\_\_\_  
Deputy County Administrator – Public  
Works & Transportation/Highway Engineer

By: \_\_\_\_\_  
County Board Chair

Date: \_\_\_\_\_

By: \_\_\_\_\_  
County Auditor

Date: \_\_\_\_\_

**APPROVED AS TO FORM**

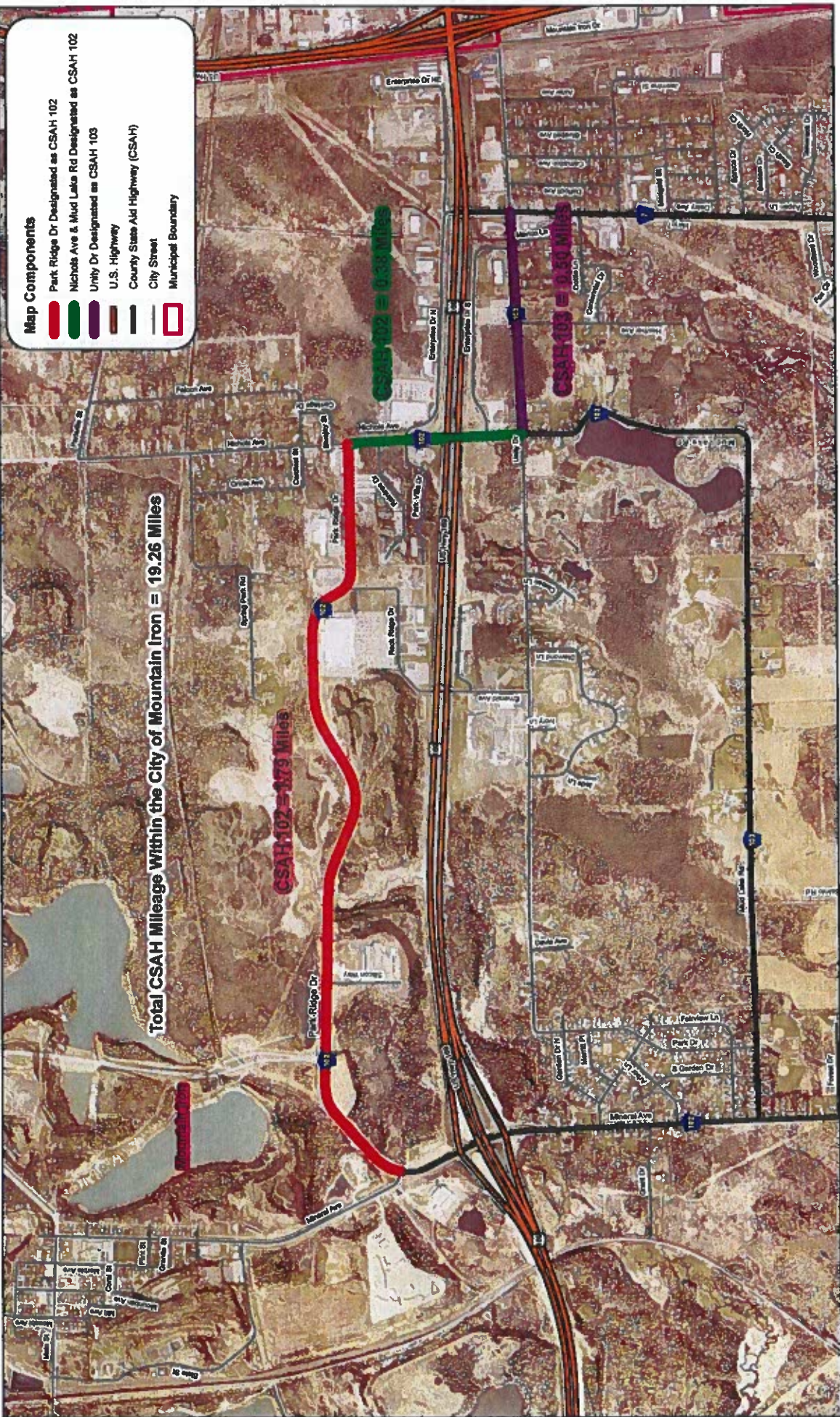
By: \_\_\_\_\_  
Assistant County Attorney

Date: \_\_\_\_\_

Saint Louis County Contract Number:

\_\_\_\_\_

# Map of New County State Aid Highways (CSAH) Within the City of Mountain Iron After the Roadway Exchange



## 6



## Craig Wainio

---

**From:** Amanda Inmon  
**Sent:** Monday, July 27, 2026 11:17 AM  
**To:** Craig Wainio  
**Subject:** FW: Assessments and Zoning on Tax Forfeit Prcels

"all Great  
Achievements  
require time"

*Amanda Inmon*

Municipal Services Secretary  
City of Mountain Iron  
8586 Enterprise Drive South  
Mountain Iron, MN 55768

Phone: [\(218\)748-7570](tel:(218)748-7570)

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[www.mtniron.com](http://www.mtniron.com)

**From:** Ruth Danielson <danielsonr@stlouiscountymn.gov>  
**Sent:** Monday, July 27, 2026 11:00 AM  
**To:** Amanda Inmon <ainmon@mountainiron.gov>  
**Subject:** RE: Assessments and Zoning on Tax Forfeit Prcels

**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.

Hello Amanda!

St. Louis County would respectfully request the City of Mountain Iron entertain waiving the assessments against these properties:

175-0017-00180  
175-0062-00040  
175-0062-00050

We work hard to get these properties back into private ownership but the assessments often price the parcels out of the market.

We appreciate your consideration!

Thank you again for your help!

**Ruth Danielson**

Senior Planner

Land and Minerals Department

7820 Highway 135

Virginia, MN 55792

Phone: (218) 742-9869

[danielsonr@stlouiscountymn.gov](mailto:danielsonr@stlouiscountymn.gov)



**From:** Amanda Inmon <[ainmon@mountainiron.gov](mailto:ainmon@mountainiron.gov)>

**Sent:** Monday, July 27, 2026 8:05 AM

**To:** Ruth Danielson <[danielsonr@stlouiscountymn.gov](mailto:danielsonr@stlouiscountymn.gov)>

**Subject:** RE: Assessments and Zoning on Tax Forfeit Prcels

**WARNING:** External email. Please verify sender before opening attachments or clicking on links.

Below is what I have for those tax forfeit parcels.

*"all Great  
Achievements  
require time"*

*Amanda Inmon*

Municipal Services Secretary

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8586 Enterprise Drive South

Mountain Iron, MN 55768

Phone: [\(218\)748-7570](tel:(218)748-7570)

Fax: [\(218\)748-7573](tel:(218)748-7573)

**From:** Ruth Danielson <[danielsonr@stlouiscountymn.gov](mailto:danielsonr@stlouiscountymn.gov)>  
**Sent:** Monday, July 20, 2026 9:16 AM  
**To:** Amanda Inmon <[ainmon@mountainiron.gov](mailto:ainmon@mountainiron.gov)>  
**Subject:** Assessments and Zoning on Tax Forfeit Prcels

**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 Amanda!

I have received the following tax forfeit parcels to prepare for auction:

|                |          |              |                                                     |
|----------------|----------|--------------|-----------------------------------------------------|
| 175-0017-00180 | UR/S     | 11,240 sq ft |                                                     |
| 175-0062-00040 | UR/S, CD | 12,553 sq ft |                                                     |
| 175-0062-00050 | CD       | 25,000 sq ft | 175-0062-00040 and -00050 will be combined for sale |

Would you please let me know if these parcels have any assessments?

And, if there are any assessments, would you please include the following information:

**Parcel code:** **175-0017-00180**

**Year originally billed:** 1993 (2,035.51) & 2004 (4,435.87)

**Code and Purpose of the assessment:** Street improvements

**Balance:** \$6,471.38

**Terms:** (Certified, Pending, Future, City would reinstate, etc.) I believe these are certified (they have been on the tax forfeited section of the assessments for several years

**Parcel code:** **175-0062-00040**

**Year originally billed:** 1983 (942.89) – forfeited in 1987 or so I have

**Code and Purpose of the assessment:** Street improvements

**Balance:** \$942.89

**Terms:** (Certified, Pending, Future, City would reinstate, etc.) I believe these are certified (they have been on the tax forfeited section of the assessments for several years

**Parcel code:** **175-0062-00050**

**Year originally billed:** 1983 (942.89) – forfeited in 1987 or so I have

**Code and Purpose of the assessment:** Street improvements

**Balance:** \$2,485.81

**Terms:** (Certified, Pending, Future, City would reinstate, etc.) I believe these are certified (they have been on the tax forfeited section of the assessments for several years

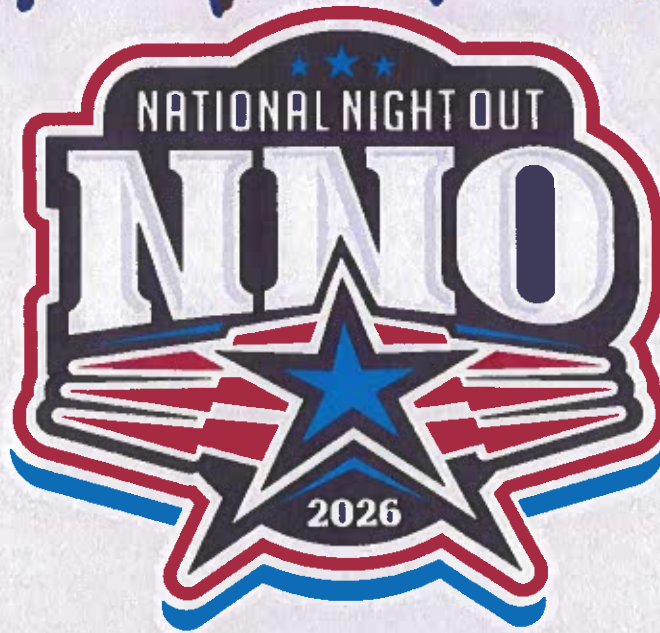
We would like to disclose any pending or future assessments in our sale advertisement, so any potential buyers are notified and not surprised after the sale.

If I don't hear from you within 2 weeks, we will list these parcels without assessments.

Would you also please verify that the zoning listed is the correct? And, 175-0017-00180 is nonconforming.



**MESABI FIT**



**POLICE • COMMUNITY PARTNERSHIPS**

# **CITY OF MOUNTAIN IRON**

## **TUESDAY, AUGUST 4th**

### **4:00 - 7:00 PM**

**West Two Rivers Reservoir & Mesabi Fit**

**Law Enforcement & Fire Prevention - Giveaways - Games**  
**Kids Activities - Ninja Anywhere**  
**City & Emergency Vehicles**

**Community Resources:**

**Arrowhead Transit - b2 Bank - Mesabi Humane Society**  
**North Ridge Community Credit Union**  
**North Star Credit Union & more!**

# Mountain Iron Merritt Days

## 2026 Schedule

### Aug 4

City-wide kickoff w/  
**National Night Out**

**4 p.m. to 7 p.m.**

Meet neighbors, build community,  
and increase safety.

**Locations:**

- West Two Rivers - Food, Activities,  
Fire Demo and more.
- Mesabi Fit - Open House.

### Aug 5

**Yoga and Sound Bath**  
Nichols Town Hall

**4:15 - 5:15 PM:** Sound Bowls  
by Northwoods Sound Bath.

**6 PM:** Hatha Yoga with  
Allison Martinson.

### Aug 6

**Pickle Ball & Minimalist  
Maker Metal Stamping**  
South Grove Recreation Complex  
& Mt Iron Public Library

**5 PM:** Pickleball Scramble for ages 15+  
at South Grove Complex. Prizes for  
1<sup>st</sup> - 4<sup>th</sup> place.

**6 PM:** Minimalist Maker Metal Stamping at  
the Mt Iron Public Library - Limited to 10  
participants

### Aug 7

**5 - 10 pm:** Food Trucks open on  
Main Street

**5 - 7 pm:** Larry Nanti Race  
Registration/ Packet Pick Up at the  
Library

**5:00 - 7:30 pm:** Ditty Wish

**5:30 pm:** Fill-Our-Table. First 100  
people seated at our community  
table on Main Street receive a \$10  
coupon to be used at one of our  
vendors.

**5 pm:** Bean Bag Tournament at the  
American Legion. Registration starts  
5pm.

**7:30 - 8:30 pm:** Taconite Twisters

**8:30 - 10:30 pm:** Willy & the Rangers

### Aug 8

**7:30 - 8:30am:** Race Registration/  
Packet Pick-up at the Library

**9am:** 16th ANNUAL LARRY NANTI  
5K WALK/ RUN & 10K RUN

**9am - 12pm:** Quad Cities Lions  
Club Pancake Breakfast @ Senior  
Citizens' Center

**10am:** Greg Petersen Memorial  
Wooden Bat Softball Tournament at  
South Grove Rec Complex. Call BG's  
to register: (218)-741-0512

**12 pm - 4 pm:** Classic Car Show on  
Main St. (Registration/line-up  
AFTER 11:30 am)

**Aug 8 continued...**

**12 - 11pm:** Food Trucks open on Main Street

**12 - 4pm:** Kids' Corner at Locomotive Park

**4 - 10pm:** OUT Mobile Escape Room

**4pm:** Parade line-up and judging.

**4:30pm:** Parade

LIVE MUSIC

**Main Street 12 - 11 P.M.**

**Hutter Bunch | Morningbird**

**Tyler Herwig | The Northwood's Band**

**City Wide Treasure Hunt:** Tuesday, August 4 - Saturday, August 8.

Clues published in local paper, on Facebook, and posted at City Hall and Mountain Iron Public Library.

Hidden "treasures" are clearly marked metal pieces. Bring treasure to City Hall to claim your prize.