

MOUNTAIN IRON CITY COUNCIL MEETING



**TUESDAY, SEPTEMBER 8, 2026
6:30 P.M.,
MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

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COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, SEPTEMBER 8, 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 August 17, 2026, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
 - A. City Auditor
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - 1. Server Replacement Quote (#7-13)
 - C. Director of Public Work's Report
 - 1. Equipment Purchase (#14)
 - D. Library Director/Special Events Coordinator's Report
 - E. City Engineer's Report
 - F. Sheriff's Department Report
 - G. Economic Development Authority
 - 1. Comprehensive Plan Update
 - H. Parks and Recreation Board
 - 1. Rejecting South Grove Recreation Complex Bids
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Interim Financing – Wastewater Treatment Plant Upgrades (#15-18)
 - B. Engineering Agreement with MSA – Wastewater Treatment Plant Upgrades (#19-25)
 - C. 2025 Audit Acceptance
 - D. Removal of Board/Commission Member (#26)
- VIII. Communications (#27-34)
- IX. Announcements
 - A. City Offices Closed September 7th – Labor Day
- X. Adjourn

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 17, 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; Bryan Lindsay, City Attorney; and Mark Madden, Fire Department Representative.

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

1. Approve the minutes of August 3, 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 August 1-15, totaling \$337,429.76 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period August 1-15, totaling \$551,211.51 (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; League of MN Cities – workers comp reimbursement in the amount of \$7,016.00, State of Minnesota – Dept. Child and Youth, Restorative Practices – Parenting Circles in the amount of \$11,613.83 and Cash-Merritt Days Treasure hunt not found in the amount of \$175.00 for a total of \$18,804.83 become part of the August 17, 2025, City Council meeting minutes. The motion failed due to lack of support.

Public Forum:

- Steve Giorgi, res, chairman of Planning and Zoning Board, inquiring concerns and frustrations regarding legal actions regarding zoning infractions and perpetual ongoing violations

The Mayor reported on the following:

- No formal report

City Administrator:

- ADA complaint website working mountainiron.gov
- Next meeting 2025 Audit available

Director of Public Works:

- Current and upcoming projects –
 - Hydrant repair – Mud Lake Rd/ Unity Dr
 - Replacing chips at Mtn Manor Apt playground
 - Hydrant flushing and jetting sewers

Library Director/Special Events Coordinator:

- Thanks to all those who helped with National Night Out

It was moved by Roskoski and seconded by Buria to approve the request as presented by the Mountain Iron Public Library for road closures/cones beginning Thursday, August 20th from 10:00am – 2:00pm in the following locations for a “So Long Summer” event partnering with Expectancy Church and Friends of the Library (“train” route):

- Mountain Avenue from Locomotive Park (north) to Main Street (Library side)
- Main Street from Marble Avenue to Mountain Avenue (north side)
- Locomotive Street from Mountain Avenue to Marble Avenue (south Side)
- Marble Avenue from Locomotive Street to Main Street (west side)

The motion carried.

It was moved by Roskoski that the entire length of the new Mineral Avenue alley, from Main Street South down to the right hand turn on the way bottom end, be made perfectly straight and the alley area behind 5730, 5732, 5734 be lowered at least eight inches or more for proper backyard drainage and safer driveway access. The motion failed due to lack of support.

City Attorney:

- Spoke with several P&Z members regarding enforcement on non-compliant properties

It was moved Stanaway and seconded by Gustafson, for Mr. Lindsay to draw up a “Not to exceed letter,” to propose to the City for Council approval, for those properties that could possibly go to civil litigation regarding noncompliance and zoning infractions. The motion carried.

Fire Department:

- Thanks to all those that helped with the “Kid’s corner” during National Night Out

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

It was moved by Stanaway and seconded by Buria to pay the Fire Fighters at the DNR rate of \$25.00/hr. for the time and effort that they put forth helping and supporting during the wildfires in the Ely area. The motion passed unanimously on roll call vote.

It was moved by Stanaway and seconded by to accept the recommendation of the Fire Department and earmark the remaining amount of the billing dollars received from the DNR for the wildland fires in the Ely area; \$91,177.84 to be reinvested into the FD equipment for replacement on Engine 04; hose and nozzle replacement on 04, 01 (relocated to new engine 27 when delivered); UTV w/tracks, wildland/patient rescue skid and trailer (set-up to be billable for DNR incidents and respond to MIFD wildland and trail accidents; and Fire Prevention Educational Inflatable House (use for fire prevention, NNO, Merritt Days, Community Steps, etc.). The motion carried unanimously.

Liaison:

- Councilor Roskoski thanked all those that helped with Merritt Days

Announcement:

- City offices Closed September 7th - Labor Day

At 7:11p.m., it was moved by Buria and seconded by Gustafson the meeting be adjourned. The motion carried unanimously.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	100.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	50.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	1,600.65
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	48,558.08
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	1,501.83
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	3,405.53
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	15.00
FINES	CRIMINAL	101-35-5100-000	654.90
METER DEPOSITS	ELECTRIC	604-22000	605.23
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,500.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	444.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	18,804.83
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	2.34
PERMITS	BUILDING	101-32-2100-000	4,341.79
PERMITS	VENDOR	101-32-2100-000	100.00
UTILITY	UTILITY	001-11105	254,705.58
Grand Totals:			337,429.76

Report Criteria:

Report type: Summary
Check.Check number = 163902-163998
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/17/2026	163902	130011	UNITED STATES POSTAL SERVICE	604-20200	774.05
08/26	08/20/2026	163903	10005	3D CONCRETE & CONSTRUCTION	301-20200	30,550.00
08/26	08/20/2026	163904	10056	A T & T MOBILITY	101-20200	1,886.24
08/26	08/20/2026	163905	1379	ALAN HENDRICKSON	101-20200	165.56
08/26	08/20/2026	163906	1976	ALANA CARMODY	101-20200	200.00
08/26	08/20/2026	163907	3004	ALLIE MOORE	604-20200	29.49
08/26	08/20/2026	163908	582	AMANDA MCCARTY-HALVERSON	101-20200	66.23
08/26	08/20/2026	163909	10052	AMERICAN PRESSURE, INC.	101-20200	571.81
08/26	08/20/2026	163910	585	ANNA RITTER	101-20200	66.23
08/26	08/20/2026	163911	10067	AQUA-PURE INC.	602-20200	7,647.75
08/26	08/20/2026	163912	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	281.00
08/26	08/20/2026	163913	591	BOBBI BUKOVICH	101-20200	66.23
08/26	08/20/2026	163914	589	BONITA THIEL	101-20200	33.11
08/26	08/20/2026	163915	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	235.37
08/26	08/20/2026	163916	1977	BRANDI ERICKSON	101-20200	100.00
08/26	08/20/2026	163917	30084	CARDMEMBER SERVICE	603-20200	5,925.55
08/26	08/20/2026	163918	587	CAREY SABIN	101-20200	66.23
08/26	08/20/2026	163919	586	CATHERINE ROGERS	101-20200	33.11
08/26	08/20/2026	163920	580	CHASE HOY	101-20200	33.11
08/26	08/20/2026	163921	30082	CITY OF EVELETH	101-20200	905.10
08/26	08/20/2026	163922	220003	CITY OF VIRGINIA	101-20200	46.68
08/26	08/20/2026	163923	852	CLAUDIA SKALKO	101-20200	200.00
08/26	08/20/2026	163924	30024	COALITION OF GREATER MN CITIES	101-20200	5,733.00
08/26	08/20/2026	163925	1901024	CTC-446126	101-20200	509.89
08/26	08/20/2026	163926	564	DANIEL PHINNEY	101-20200	33.11
08/26	08/20/2026	163927	3002	DAVID & SANDY WALLIN	604-20200	120.76
08/26	08/20/2026	163928	579	DAVID FRANK	101-20200	99.34
08/26	08/20/2026	163929	575	DENICE CUMBER	101-20200	176.60
08/26	08/20/2026	163930	50043	EJ EQUIPMENT, INC.	603-20200	290.16
08/26	08/20/2026	163931	3003	ELIZABETH KMETT	604-20200	107.34
08/26	08/20/2026	163932	1954	ERNEST JR. LANDGREN	101-20200	200.00
08/26	08/20/2026	163933	60029	FERGUSON ENTERPRISES INC	101-20200	864.07
08/26	08/20/2026	163934	50048	FRONTIER ENERGY	604-20200	1,050.00
08/26	08/20/2026	163935	70016	GOPHER STATE ONE CALL INC	604-20200	91.80
08/26	08/20/2026	163936	80022	HAWKINS INC	602-20200	1,499.11
08/26	08/20/2026	163937	578	HEATHER EGGENBERGER	101-20200	132.45
08/26	08/20/2026	163938	80001	HILLYARD INC.	101-20200	1,099.37
08/26	08/20/2026	163939	3010	IAN & ELIZABETH SHERMAN PELLETIER	603-20200	2.51
08/26	08/20/2026	163940	90017	INGRAM LIBRARY SERVICES LLC	101-20200	1,338.98
08/26	08/20/2026	163941	573	JAMIE ANDERSON	101-20200	198.68
08/26	08/20/2026	163942	590	JEANNE JENSRUDE	101-20200	132.45
08/26	08/20/2026	163943	593	JESSICA KUDIS	101-20200	66.23
08/26	08/20/2026	163944	3007	JOE PASCHKE	604-20200	319.80
08/26	08/20/2026	163945	595	JOHN NUTTER	101-20200	66.23
08/26	08/20/2026	163946	574	JUSTIN AVELSGARD	101-20200	33.11
08/26	08/20/2026	163947	581	KEVIN KOPKA	101-20200	66.23
08/26	08/20/2026	163948	120006	L & M SUPPLY	101-20200	5,034.27
08/26	08/20/2026	163949	120032	LAKE COUNTRY POWER	101-20200	210.75
08/26	08/20/2026	163950	12001	LAMKE BROADCASTING	101-20200	510.00
08/26	08/20/2026	163951	14007	LAURA ANDERSON-THRO	101-20200	86.87
08/26	08/20/2026	163952	1308	LAURIE BRUZENAK	101-20200	102.33
08/26	08/20/2026	163953	120002	LAWSON PRODUCTS INC	101-20200	281.56

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/20/2026	163954	1256	LEON BAASI	101-20200	165.56
08/26	08/20/2026	163955	120064	LOCATORS & SUPPLIES, INC.	101-20200	1,235.25
08/26	08/20/2026	163956	120011	LOFFLER COMPANIES INC.	101-20200	131.21
08/26	08/20/2026	163957	3009	MARIAH HOFFMAN	604-20200	25.00
08/26	08/20/2026	163958	584	MARIAM MICKLICH	101-20200	33.11
08/26	08/20/2026	163959	3008	MATTHEW GRANT	604-20200	198.24
08/26	08/20/2026	163960	577	MEGAN DILLON	101-20200	264.90
08/26	08/20/2026	163961	130026	MESABI SIGN COMPANY	101-20200	834.00
08/26	08/20/2026	163962	130004	MESABI TRIBUNE	101-20200	435.00
08/26	08/20/2026	163963	110035	MIDWEST COMMUNICATIONS	101-20200	1,622.00
08/26	08/20/2026	163964	130051	MIKE LARSON	101-20200	130.00
08/26	08/20/2026	163965	130044	MINNESOTA DEPT OF HEALTH	601-20200	3,565.00
08/26	08/20/2026	163966	140026	MINNESOTA ENERGY RESOURCES	602-20200	215.94
08/26	08/20/2026	163967	130009	MINNESOTA POWER (ALLETE INC)	604-20200	225,502.60
08/26	08/20/2026	163968	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
08/26	08/20/2026	163969	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	19,674.48
08/26	08/20/2026	163970	130018	MSA PROFESSIONAL SERVICES, INC.	602-20200	71,316.00
08/26	08/20/2026	163971	30001	NAPA AUTO PARTS	101-20200	77.19
08/26	08/20/2026	163972	576	NATHAN DAVIDS	101-20200	132.45
08/26	08/20/2026	163973	140073	NATIONAL FIRE SAFETY COUNCIL INC.	101-20200	431.64
08/26	08/20/2026	163974	583	NIKOLAI MICHAELSON	101-20200	1,269.32
08/26	08/20/2026	163975	140042	NORTHERN DOOR & HARDWARE INC	101-20200	7,317.00
08/26	08/20/2026	163976	150004	OCCUPATIONAL DEVELOPMENT CENTE, INC.	101-20200	279.36
08/26	08/20/2026	163977	170005	QUALITY FLOW SYSTEMS INC	602-20200	3,745.46
08/26	08/20/2026	163978	170007	QUILL CORPORATION	101-20200	189.36
08/26	08/20/2026	163979	3006	QUINN ROBERTSON	604-20200	331.08
08/26	08/20/2026	163980	180020	RANGE RENT-ALL LLC.	101-20200	580.00
08/26	08/20/2026	163981	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	529.82
08/26	08/20/2026	163982	588	ROLLAND SIMONSON	101-20200	99.34
08/26	08/20/2026	163983	1160	ROXANNE MCMILLEN	101-20200	100.00
08/26	08/20/2026	163984	594	SALLY MOE	101-20200	331.13
08/26	08/20/2026	163985	3005	SHEILA SNOW	604-20200	87.25
08/26	08/20/2026	163986	190014	SHERWIN WILLIAMS	101-20200	76.17
08/26	08/20/2026	163987	190059	ST LOUIS COUNTY AUDITOR	603-20200	32,582.50
08/26	08/20/2026	163988	200020	THE TRENTI LAW FIRM	101-20200	4,294.25
08/26	08/20/2026	163989	18002	THRO KINDNESS LLC	101-20200	11,494.40
08/26	08/20/2026	163990	1918	TRISTAN ZAUDTKE	101-20200	200.00
08/26	08/20/2026	163991	30072	VC3	101-20200	4,922.89
08/26	08/20/2026	163992	10075	VESTIS	604-20200	164.10
08/26	08/20/2026	163993	220020	VISA OR PARK STATE BANK CC PMT	101-20200	10,063.33
08/26	08/20/2026	163994	592	YULIYA FEDORCHENKO	101-20200	33.11
08/26	08/20/2026	163995	260001	ZIEGLER INC	101-20200	2,367.50
08/26	08/20/2026	163996	120011	LOFFLER COMPANIES INC.	101-20200	529.52
08/26	08/20/2026	163997	50046	DBS RESIDENTIAL SOLUTIONS, INC.	301-20200	4,737.73
08/26	08/20/2026	163998	50046	DBS RESIDENTIAL SOLUTIONS, INC.	301-20200	4,737.73

Grand Totals:

487,855.94

PP-Ending 07/31

63,355.57

TOTAL EXPENDITURES

\$551,211.51

Description

LOCATIONS IN SCOPE

Primary - 8586 Enterprise Dr S: 8586 Enterprise Dr S, Mountain Iron MN 55768 US

EXECUTIVE SUMMARY

City of Mountain Iron, MN existing server hardware has reached end-of-life (EOL), and the current environment includes Windows Server 2019 systems hosting Active Directory and business applications. This legacy infrastructure presents increased reliability, security, and supportability concerns. VC3 recommends replacing the existing server hardware with a new platform and deploying Windows Server 2025 to provide a modern, supported foundation for the City server environment. As part of the modernization, VC3 will migrate the existing application workloads to the new server environment, upgrade Active Directory to the new supported platform, and establish a new File and Print Server for continued access to shared resources. The project will include validating application and user access following the migration to help ensure a smooth transition with minimal disruption to the City's operations.

SOLUTION DESCRIPTION

VC3 will modernize the client's server infrastructure by deploying a new Windows Server 2025 Hyper-V host and migrating the existing server environment from legacy platforms to supported Windows Server 2025 systems. VC3 will assemble, deliver, and install the new server, configure Hyper-V, and build two new Windows Server 2025 virtual servers.

VC3 will configure the new Domain Controller and migrate the FSMO roles, File/Print services, DHCP, DNS, and other required services. VC3 will coordinate with Caselle Support (1-800-228-9851) to assist with migrating Caselle Clarity 4, Caselle Runtime 3.0, and PSNInterfaceServices to the new environment. Once the migration is validated, VC3 will decommission the existing Windows Server 2019 Domain Controller and shut down the legacy host. VC3 will also configure backups for the new servers and remove the legacy servers from the existing backup configuration.

VC3 RESPONSIBILITIES

- Plan and coordinate VC3 resources for the execution of project activities.
- Purchase and configure all required hardware/licensing.
- Provide post-deployment support to the client users as required.
- Work with the primary contact to identify test users and, if applicable, test cases prior/post deployment.
- Develop communication and/or guide and documentation material for end users as required.

CLIENT RESPONSIBILITIES

- Designate a business leader who will act as the primary contact for this project.
- Assist with scheduling and communicating project activities to staff.
- Coordinate with third party vendors.
- Client will be required to submit a survey in response to the project.

OUT OF SCOPE

The Company is responsible to perform only the Services described in this Statement of Work Agreement. Any additional

Description

services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed.

CHANGE REQUESTS

Any task not explicitly listed in "In-Scope Deliverables" will be handled via written Change Request, with impact to project plan, budget and schedule documented prior to execution.

CHANGE APPROVALS

Change Requests are presented by VC3 PM to client stakeholders for approval; upon signature, the project plan, budget and schedule will be updated.

COMMUNICATION MANAGEMENT

- The Project Manager will provide regular status updates to the client team to review progress and track deliverables.
- Updates will be provided to all stakeholders through various communication methods to ensure continuous alignment.

Scope of Work

IN-SCOPE SERVICES

Project Management

VC3 will assign a project manager for the duration of the project to work closely with an assigned Client representative to ensure proper project coordination and planning.

These activities will include:

- Project kickoff meeting to define project resources and timeline
- Documentation of scheduled project activities
- Weekly Project Status meetings and documented updates as needed
- Coordination of VC3 and City of Mountain Iron, MN schedules to ensure successful implementation
- Project closure documentation to formalize end of project

Implementation Phase

- Client Meetings/Communications
- Project coordination, kickoff, scheduling, stakeholder.
- Server Build: Physical Server Assembly - 2 - Core
- Review the hardware and software upon receipt, validate all components and assemble the new server before deployment
- Host Server Build: Install and Configure Windows Server w/ Hyper-V - 1 - Staging
- Assemble, deliver, and install the new server

Description

- o File Server + Primary Domain Controller Server - 2 - Core
- o Configure the new Domain Controller and migrate the FSMO roles, File/Print services, DHCP, DNS, and any other required services.
- o Application Server - 2 - Core
- o Migrate from CMIAPP2 to new 2025 SERVER
- o Remove\Demote Old Domain Controllers - 2 - Core
- o Decommission the existing Windows Server 2019 server (AD)
- o Servers: Add/Remove Backup - 2 - Core
- o Update local and offsite backup
- o Install VC3 Tools(per Host) - 2 - Core
- o Install and configure VC3 monitoring and management tools on the new server environment.
- o General: Equipment Removal & Recycle - 3 - Post Cutover
- o Disable automatic startup and shut down the server. Coordinate with the POC to have the server set aside for pickup by the recycling company
- o File Server + Primary Domain Controller Server - 3 - Post Cutover
- o Next Day Support

Out of Scope

Specific examples from this project may be listed below.

- Any application that is not listed in the scope of work

Key Assumptions

The key assumptions for this project are:

- Server build- Raid 12 x 480 SSD for OS install and - Raid1 2 x2.4TB for Daat
- Called Caselle Support at 1-800-228-9851, and they confirmed they will assist us with migrating the data. No additional quote is required. (3 Users using the APP)- Caselle Clarity 4, Caselle Runtime 3.0, PSNInterfaceServices

Key Risks

Key risks for this project are:

- There are no specific Key Risks for this project.

Deliverables

The Company will have completed its responsibilities to this Statement of Work when the following deliverables are complete:

- Client has new running Hyper V server for business applications and domain controller

- Hardware/Software

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	HPE ML30 G11 6333P 1X32G 8SFF SSD NA SVR PL-78		\$7,330.00	1	\$7,330.00
	HPE 32GB 2RX8 PC5-4800B-E STND KITPL-SI		\$4,025.00	1	\$4,025.00
	HPE 2.4TB SAS 10K SFF BC 512E HDD PL-SI		\$625.00	2	\$1,250.00
	HPE MR408I-P GEN11 SPDM STORAGE CNTLR PL-SI		\$5,565.00	1	\$5,565.00
	GEN9 SMART STOR BATTERY HOLDER KIT PL=SI		\$50.00	1	\$50.00
	96W SMART STORAGE BATTERY 260MM CBL PL CODE -SI		\$140.00	1	\$140.00
	HPE ML30 GEN11 SFF PCIE CBL KIT PL-LA		\$45.00	1	\$45.00
	HPE ML30 GEN11 FRONT PCI FAN/BAFFLE KITPL-LA		\$45.00	1	\$45.00
	ILO ADV INCLUDE 3YR TS U ELTU PL=4U NO DEAL REG		\$325.00	1	\$325.00
	HPE 5Y TC ESS ILO ADV NON BL SVC PL-K3		\$45.00	1	\$45.00
	HPE 5YTCBAS LOW-END SVR SMART CHOICE SVC PL-96		\$385.00	1	\$385.00
	Microsoft Windows Server 2025 Standard Perpetual License, 2 Core		\$147.00	8	\$1,176.00
	Microsoft Windows Server 2025 1 User Client Access License, Perpetual		\$50.00	12	\$600.00
	Comprehensive Cat6 550 Mhz Snagless Patch Cable 10ft Black - 10 ft Category 6 Network Cable for Network Device - First End: 1 x RJ-45 Network - Male - Second End: 1 x RJ-45 Network - Male - 1 Gbit/s - Patch Cable - Gold Plated Contact - 24 AWG - Black		\$15.00	2	\$30.00

Subtotal: \$21,011.00

- Labor

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Labor - T&M - Setup, Installation, Configuration & Project Management		\$7,630.00	1	\$7,630.00

This is a Time and Materials project with estimated hours which are based on VC3's review of the Customer's objectives and required scope. The services cost are based on work provided during business hours and the rates listed in the Master Services Agreement. These estimates are neither fixed nor guaranteed. The Customer will be invoiced for all service hours as they are incurred.

Subtotal: \$7,630.00

- Shipping

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Shipping and Handling		\$100.00	1	\$100.00
Subtotal:					\$100.00

Service Ticket #5353850 - 2026.07 - PTM - Sever replacement



Prepared by:

VC3

Krissy Goins
218-336-2327
quotes.Kristine.Goins@vc3.com

Prepared for:

City of Mountain Iron, MN

8586 Enterprise Drive S
Mountain Iron, MN 55768
Craig Wainio
+12187487570
cwainio@mountainiron.gov

Quote Information:

Quote #: KG019932

Version: 1
Delivery Date: 08/29/2026
Expiration Date: 09/26/2026

Quote Summary

Description	Amount
- Hardware/Software	\$21,011.00
- Labor	\$7,630.00
- Shipping	\$100.00
Total:	\$28,741.00

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes NO WARRANTY either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- If not included in agreement, travel will be billed separately.
- In the case hardware/software total exceed \$100k, VC3 will require a 50% deposit of the hardware/software total to secure the order. Deposit is payable immediately to VC3.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval

VC3

City of Mountain Iron, MN

Kristine Goins

Name: Krissy Goins

Title: Senior Client Solutions Specialist

Date: 08/29/2026

Name: Craig Wainio

Date:

COUNCIL LETTER 090826-VIIA

PUBLIC UTILITIES

EQUIPMENT PURCHASE

DATE: September 3, 2026

FROM: Public Utilities

Tim Satrang
Director of Public Works

Craig J. Wainio
City Administrator

RECOMMENDATION

Staff recommends that the City Council approve the purchase of three rolls 2750' long, 1/0 solid aluminum Okonite wire for the Electrical Department's HWY 169 electrical modernization project in the amount of **\$35,904.00 from Irby.**

BACKGROUND

The city is planning to complete an electrical line run across HWY 169. Completion of this work will allow the department to replace two existing, aged overhead lines that are currently supported center median poles.

Replacing these ageing facilities will improve the condition and reliability of the City's electrical infrastructure and address existing equipment that has reached the end of its useful service life.

This purchase is recommended based on the current availability of the required wire. Securing the material while it is available will allow the Electrical Department to proceed with the HWY 169 line run and coordinate the replacement of the two existing aged overhead lines.

**DDA****David Drown Associates, Inc.**
Public Finance Advisors

Cologne Office:
10555 Orchard Road
Cologne, MN 55322
Phone: (952) 356-2992
shannon@daviddrown.com

August 24, 2026

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

RE: Temporary General Obligation Sewer Revenue Note – Series 2026A

Honorable Mayor, Council Members, and Administrator Wainio:

The purpose of this letter is to provide our recommendations regarding the sale of bonds to temporarily finance engineering/design costs for the proposed wastewater treatment facility improvements that are intended to ultimately be funded by the Minnesota Public Facilities Authority's loan and grant programs.

Based on the engineering and design costs to be incurred in advance of bidding the project, the proposed costs to be included in the temporary project financing include the following:

Engineering & Design	\$1,439,000.00
Costs of Issuance	23,600.00
Capitalized Interest	149,110.00
Surplus Funds	290.00
TOTAL PROJECT COST:	\$1,612,000.00

The funding sources to be utilized to finance the costs outlined above include the following:

Temporary 2026A GO Sewer Revenue Note \$1,612,000.00

Payment and Revenue Requirements:

Interim interest payments have been capitalized (borrowed) to fund interest payments through April 1, 2029 (see attached cash flow/payment schedule). The note matures (must be paid off) on or before October 1, 2029, but it is anticipated that by that time the City will have bid the project and will be able to access State funding to pay off this temporary note.

The Minnesota Public Facilities Authority has made no guarantee regarding the availability or timing of their funding. The term of this temporary financing is the maximum allowed under Minnesota Statute. If issues arise in securing state funding, additional temporary financing could be secured, or the city could implement private long-term financing to pay off this note.

\$1,612,000 Temporary General Obligation Sewer Revenue Note:

If the Council chooses to finance the project costs as proposed David Drown Associates, Inc. recommends the following:

- 3-year term on financing which is the maximum allowed under statute for a temporary note.
- The first opportunity to pre-pay the note is April 1, 2027.

- Interest rate of 3.7% fixed for the duration

Suitability of Proposed Financing:

We consider the Minnesota Rural Water Midi-Loan Program to be a suitable source of project financing based on the following:

- 1) Based on the term of the proposed financing, it is sensitive to issuance costs. The Midi-Loan Program has issuance costs that are pre-negotiated by the program and offers efficiencies that reduce the overall cost of borrowing.
- 2) The program can provide funds in a short time frame with reduced reliance on City staff time during the sale process.
- 3) The City is not required to obtain a credit rating for this issue even though the lender has offered to purchase the bond at an interest rate that takes the City's financial strength into consideration.

Schedule and Issuance:

If determined to be appropriate to proceed, the proposed schedule would be as follows:

September 8, 2026
October 1, 2026

City Council Awards Sale
Closing

The law firm of Fryberger, Buchanan, Smith & Frederick will be preparing the resolution providing for the award of sale and a loan agreement. They will email those documents directly to the City. We recommend that the City Council approve the award resolution if it is determined to be appropriate to proceed with the temporary project financing as proposed.

Please feel free to contact me with any questions regarding the attached materials. Thank you for your time and consideration.

Sincerely,



Shannon Sweeney
David Drown Associates, Inc.

\$1,612,000
Temporary General Obligation Sewer Revenue Bond, Series 2026A



MN Rural Water Association MEGA Loan

Uses of Funds	
Design Costs (pre-project WWPT)	1,439,000.00
Other	-
Total Project Costs	1,439,000.00
Underwriter's Discount Allowance	-
Unused Discount to D/S Fund	0.00%
Fiscal Fee	15,500.00
Bond Counsel	5,400.00
Pay Agent	-
Printing & Misc	1,350.00
MRWA Sponsorship	1,350.00
Original Issue Discount	-
Excess Proceeds	290.00
Capitalized Interest (to D/S Fund)	149,110.00
	1,612,000.00
Sources of Funds	
Bond Issue	1,612,000.00
Bond Premium	-
Construction Fund Earnings	-
City Cash	-
	1,612,000.00

Bond Details	
Sales Resolution	9/8/2026
Dated Date	10/1/2026
Closing Date	10/1/2026
1st Interest Payment	10/1/2027
Proceeds spent by:	12/31/2027
Purchase Price	1,612,000.00
Net Interest Cost	178,932.00
Net Effective Rate	3.7000000%
Average Coupon	3.7000000%
Call Option	4/1/2027
Weighted Avg. Maturity	3.000
Average Life	3.000
Bond Yield	3.688317%
Purchaser	First Independent Bank, Russell, Minnesota
Bond Counsel	Fryberger & Buchanan
Rating Agency	None
Pay Agent	City Clerk
Tax Status	Tax Exempt
Continuing Disclosure	Financials upon Request
Rebate	Small Issuer
Statutory Authority	MS, Chapters 444, & 475

Payment Schedule & Cashflow												
Payment Schedule						Account Balances						
12-Month Period ending*	Principal	Coupon	Interest	Payment Total	PLUS 5%	Pay Agent	Collection Year	5% Cov'g Revenues	Long Term Loan Proceeds	Sewer Revenues	Surplus (deficit)	Account Balance
10/1/2026	Dated Date											
10/1/2027	-	3.70%	59,644	59,644	59,644	-	2027	-	-	-	(59,644)	149,400
10/1/2028	-	3.70%	59,644	59,644	59,644	-	2028	-	-	-	(59,644)	89,756
10/1/2029	1,612,000	3.70%	59,644	1,671,644	1,765,228	-	2029	83,582	1,641,532	-	(30,112)	30,112
1,612,000			178,932	1,790,932	1,874,614	-		83,582	1,641,532	-	(149,400)	-

MASTER BOND PAYMENT SCHEDULE

Paying Agent: City Clerk

Payment Date	Principal	Interest Rates	Semi-annual Interest	Semi-Annual Payment	Payment Notation
October 1, 2026 <i>Dated Date</i>					
October 1, 2027	-	3.700%	59,644.00	59,644.00	
April 1, 2028			29,822.00	29,822.00	
October 1, 2028	-	3.700%	29,822.00	29,822.00	
April 1, 2029			29,822.00	29,822.00	
October 1, 2029	1,612,000	3.700%	29,822.00	1,641,822.00	
	1,612,000		178,932.00	1,790,932.00	

Call Option: 4/1/2027 at par
Bonds Dated: 10/1/2026

COUNCIL LETTER 090826-VIIA

PUBLIC UTILITIES

AMENDED AGREEMENT

DATE: September 3, 2026

FROM: Public Utilities

Tim Satrang
Director of Public Works

Recommended Action

Approve the amendment to the City's agreement with MSA for the Wastewater Treatment Facility (WWTF) Improvements Project and authorize City Staff to execute the amendment.

Background

The City's WWTF requires significant improvements to meet Minnesota Pollution Control Agency (MPCA) effluent limits, replace aging equipment, and provide reliable service to sewer customers for the next 20+ years. The project will also expand treatment capacity to accommodate potential future development and high flows associated with inflow and infiltration (I/I) events. While equipment replacement projects have been completed over the past 15 years, the last major facility upgrade was completed in 1977.

Amendment

The project is advancing from the **Preliminary Design Phase to the Final Design Phase**. The scope of services is detailed in **Attachment – Scope of Services**.

- **Final Design Start:** Approximately July 20, 2026
- **Final Design Completion:** Approximately April 30, 2027
- **Amendment Fee:** \$1,216,100
- **Original Contract:** \$167,000
- **New Contract Amount:** \$1,383,100
-

Fiscal Impact

The amendment increases the MSA's agreement by \$1,216,100.

Staff Recommendation

Staff recommends approval of the MSA agreement amendment for the Final Design Phase as outlined in the Attachment.



Amendment

Amendment No: 01

MSA Project Number: 19347004

Date of Issuance: 7/20/26

This is an amendment to the Agreement dated March 2, 2026 and does acknowledge that MSA Professional Services, Inc. (MSA) is authorized to begin work on the following project amendment:

MSA PROFESSIONAL SERVICES, INC (MSA)

Address: 60 Plato Blvd East, St. Paul, MN 55107-1835

Phone: (612) 548-3132

Representative: Tom Dye

Email: tdye@msa-ps.com

CITY OF MT. IRON (OWNER)

Address: 8586 Enterprise Drive South, Mountain Iron, WI 55768

Phone: (218) 748-7570

Representative: Tim Satrang

Email: tsatrang@ci.mountain-iron.mn.us

Project Name: Mt. Iron WWTF Improvements Final Design Services

The project scope has changed due to: Final Design Phase (from Preliminary Design)

The scope of the work authorized is: See Attachment A: Scope of Services

The schedule to perform the work is: Approximate Start Date: 7/20/2026
Approximate Completion Date: 4/30/2027

The lump sum fee for the work is: \$1,216,100

Original contract amount: \$ 167,000

New contract amount: \$1,383,100

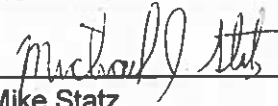
Any attachments or exhibits referenced in this Amendment are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF MT. IRON

MSA PROFESSIONAL SERVICES, INC.

Craig Wainio
City Administrator
Date: _____


Mike Statz
Chief Operating Officer
Date: July 9, 2026


Tom Dye
Senior Project Manager Engineering
Date: July 9, 2026

ATTACHMENT A: SCOPE OF SERVICES

PROJECT DESCRIPTION

As described in the Wastewater Treatment Facility Plan (MSA, February 2026), Mountain Iron's wastewater treatment facility requires significant improvements to meet MPCA-imposed effluent limits and to upgrade equipment to allow the facility to continue serving the City's sewer customers for the next 20 years. In addition, the capacity of the WWTF will be expanded to accommodate flow from possible future development and to handle high flows from I/I events. Although there have been equipment replacement projects in the past 15 years, the last major facility upgrade project was completed in 1977.

SCOPE OF WWTF PROJECT

The scope of the improvements includes modifications and additions to the existing WWTF to expand capacity and meet impending effluent limits. The scope of the project was described in the Facility Plan and has been further refined during Preliminary Design. Below is a summary of the proposed WWTF improvements.

1. WWTF Site

- a. Construct new and replace existing underground piping and utilities needed to serve treatment processes.
- b. Provide proper site grading and storm drain piping to alleviate ponding of water.
- c. Replace fencing where needed.
- d. Replace or add pavement for access to buildings.

2. Flow Splitting & Equalization

- a. Provide influent flow splitting system that will divert flow to proposed equalization basins during high influent flow events.
- b. Provide flow equalization pump station to convey to equalization basin.
- c. Provide piping to convey EQ basin contents back to headworks.
- d. Incorporate flow metering as needed for monitoring and control of flow diversion system.
- e. EQ pump station wetwell will be larger than normal wetwell and split into two tanks to allow operators to use the additional volume for other purposes when influent flow equalization is not needed.

3. Headworks Building

- a. Improve existing building envelope for weather protection (roof replacement, add siding, add insulation).
- b. Provide other building improvements such as door replacement, masonry, painting, lighting, heating and plumbing.
- c. During preliminary design, it was determined that the existing chemical room will be converted to an electrical room to house service entrance equipment, motor control center, and main control panel.
- d. Improvements to bring spaces into compliance with NFPA 820 codes include new ventilation systems, blocking up existing interior doors to the generator room, blower room and chemical room, and providing exterior doors in each of these rooms.
- e. Remove generator and remove wall between blower room and generator room to use entire space for new aeration blowers.
- f. Replace mechanical screen and possibly reuse existing screenings compactor. Design intent is for new screen to convey screenings to upper level.
- g. Provide a means to remove grit from existing grit channels and dewater grit without external pumper truck and without operators manually carrying grit up

stairways.

- h. Replace influent pumps and add adjustable speed drives.

4. Activated Sludge Process

- a. Expand aeration basin into existing digester to expand design capacity of WWTF.
- b. Construct new flow splitting structure for aeration basins.
- c. Replace in-basin aeration system within existing aeration tank and existing digester tank.
- d. Replace aeration blowers.
- e. Evaluate reusing existing blowers for sludge storage or EQ basin aeration.

5. Clarifiers

- a. Recoat and rehab clarifier equipment in the two (2) existing clarifiers.
- b. Provide one (1) new clarifier of size equal to existing clarifiers.
- c. Provide new clarifier flow splitting structure. Location will be south of existing flow splitter and configuration will be for four clarifiers.
- d. Provide piping mods for clarifier influent, effluent, sludge and scum.

6. Scum Pump Station

- a. Provide discharge piping modifications to allow scum to be conveyed to new sludge storage tank.

7. Filtration System

- a. Provide new filters (cloth media) and new filter building.
- b. Provide new chemical storage and feed system with secondary containment to be housed in new filter building.
- c. Filter building to also house new electrical room and garage space for equipment maintenance.
- d. A draft layout of the proposed filter building was provided during preliminary design and will continue to be adjusted during final design.

8. Disinfection

- a. Remove existing gas chlorine disinfection and gas sulfur dioxide system.
- b. During preliminary design direction was provided to house the UV disinfection system inside the proposed filter building. City staff prefers that the top of the UV channel be elevated from floor level to allow for ease of maintenance.

9. Aerated Sludge Storage

- a. Construct new 250,000 gallon aerated sludge storage basin and new aeration system (diffusers, blowers and piping).
- b. During preliminary design, it was determined that due to the way the existing basin wall is reinforced, constructing the new sludge storage tank as common wall to the existing aeration basin is not economical.

10. Control Building

- a. Remodel building to provide adequate operator facilities (office space, break area, bathroom with shower).
- b. Provide laboratory equipment and lab space to allow City to obtain certification for permit required testing (cBOD, TSS, TP, fecal coliform).
- c. A draft building layout was provided during preliminary design and will be refined during final design.
- d. Provide interior insulated wall.
- e. Provide new HVAC equipment for building.

11. SCADA System

- a. Provide internet communication capabilities and add instrumentation to properly monitor and control the treatment processes.
 - i. Dissolved oxygen (DO) probes in aeration and aerated sludge basins.

- Blower speed will be controlled automatically by DO levels
- ii. Flow metering for influent, effluent, and possibly return flow from EQ tank.
- iii. Influent flow splitting will be through a control loop that evaluates influent flow and flow to headworks.
- iv. Design intent is that EQ return flow rate will be controlled automatically through a control loop that monitors influent flow. Controls will allow operator to input an influent flow setpoint for flow into headworks, and system will control an automated valve on the return pipe to supplement influent flow to match the setpoint flow.
- v. Chemical feed pumps will be controlled dependent on influent or effluent flow as applicable.
- vi. Control systems will include options for manual operation.
- b. Provide complete SCADA system and integrate existing lift stations and water treatment plant into new SCADA system.

12. Electrical System

- a. Remove and replace all existing electrical systems (service entrance equipment, switchgear, motor control centers, control panels, lighting panels, transformers, wiring).
- b. Provide new generator and automated switchgear.
- c. Improve lighting in existing buildings and structures.

SCOPE OF FINAL DESIGN SERVICES

MSA will provide the following professional services to provide complete design of the above described WWTF Improvements. Proposed services include:

1. Final Design Phase

- a. Project Management and Design Review Meetings
 - i. Provide site visits as needed to gather information on existing conditions as needed for final design and to meet with City staff. A total of three (3) site visits are included for this purpose. Provide one (1) additional on-site meeting with City staff to discuss details of improvements.
 - ii. Hold virtual meetings with MSA design professionals and City staff as needed to discuss wastewater treatment needs and improvements.
 - iii. MSA will facilitate design review meetings with the Owner. Meetings will be more frequent for the first few months of design and less frequent as design progresses. MSA will provide an agenda and minutes for each meeting. Meetings may be held in-person or via online venue such as Teams. Twelve (12) design review meetings are included and will be attended by various MSA professionals as needed to discuss the WWTF improvements and design details.
 - iv. MSA will also hold internal design review meetings pertaining to the design of Mt. Iron WWTF Improvements, with professionals of various disciplines.
 - v. MSA will provide documents and information for owner review which may be emails, memos, agenda, minutes, draft drawings, draft specifications, equipment information and similar documents. MSA anticipates that Owner will review documents and provide feedback to MSA.
- b. Site Investigation Work
 - i. Conduct Geotechnical Investigation consisting of eight (8) soil borings, MSA solicited proposals from three geotechnical firms, and the determination was made to proceed with NTS. **The geotechnical services by NTS will be contracted directly with the OWNER.**
- c. Provide Bid Documents for Mt. Iron WWTF Improvements
 - i. MSA will provide professional design services including civil (site), process, electrical, mechanical (HVAC and plumbing), structural, and architectural to create complete Bidding Documents. Architectural design services will be provided by a subconsultant.
 - ii. Documents will also incorporate contractor requirements for erosion control and stormwater protection required during construction.
 - iii. MSA will provide draft plans and specifications for the WWTF improvements described herein for Owner review. MSA will incorporate Owner comments and provide final plans and specifications for submittal to MPCA for MPCA review and approval.
 - iv. MSA will provide responses to MPCA comments and make necessary changes to the plans and specifications to produce final bidding documents suitable for public bidding.
- d. Opinion of Probable Construction Cost
 - i. Provide Engineer's opinion of probable cost based on 50% design documents and for the completed design.
- e. Funding Assistance
 - i. MSA will provide this under a separate agreement with the City.

SERVICES NOT INCLUDED:

1. Environmental Review such as an Environmental Impact Statement (EIS)
2. Topographic survey does not include signed survey documents or certified boundary survey. Individual tree survey in wooded areas is not included.
3. Planning, bidding and construction phase services.
4. Funding Assistance. This will be provided under a separate agreement.
5. Subsurface investigation of utilities.
6. Site visits beyond the visits included in the scope.
7. Project funding applications or funding administration services.
8. Fees for agency review, permitting, or filing applications.
9. Services not described in the Scope of Services. Additional services may be provided, as requested by the Owner, under a separate contract or an amendment to this agreement.

DELIVERABLES

MSA will provide the following deliverables:

1. Meeting minutes, emails, and documentation of communication and decisions.
2. 50% design documents, 90% design documents, final plans and specifications for submittal to MPCA, and Final bidding documents.

PROJECT SCHEDULE

MSA anticipates the following estimated project schedule:

Date	Milestone
July 2026	Begin Final Design Phase
October 2026	50% Completion of Plans and Specs
January 2027	90% Completion of Plans and Specs
February 2027	Submit Plans and Specifications to MPCA
May 2027	Advertise for Bids
Summer 2027	Begin Construction

COUNCIL LETTER 090826-VIID

CITY COUNCIL

MEMBER REMOVAL

DATE: September 3, 2026

FROM: City Council

Removal of Mr. Steve Giorgi from the Planning and Zoning Commission and the
Economic Development Authority Board



Essentia Health

08/12/2026

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

Dear Craig,

Thank you for giving Essentia Health the opportunity to be involved with the City of Mountain Iron – West Virginia Park Redevelopment.

We are proud to support your good work with a contribution of \$10,000.00. We are pleased to partner with you to make a healthy difference in our communities.

Thank you for partnering with us to answer our calling to make a healthy difference in the lives of those we're privileged to serve. Please feel free to reach out to me with any questions you may have at the email address listed below.

Sincerely,

Stacy Oltmanns
Community Relations, Essentia Health
Stacy.Oltmanns@Essentiahealth.org



Thank you to our generous
sponsors! You helped make our
night safe and amazing!!

MIB Class of 2026

Ze' Photo

Robert Pecora

Matthew DeCaro

Citizen Reddon

Laurel Dwyer

Wm. S. ...

Cardinal ...

Michael ...

John ...

John ...

Chloe ...

Cal ...

Ellen ...

Bob ...

Miss ...

ISAIAH

Bob ...

Michael ...

Robert ...

Alex ...

Stacy ...

Jim ...

Joe ...

Burford

W.C.

Nadine ...

Adrian ...

Michelle ...

Special ...

John ...

...

Tri- Cities Biosolids Disposal Authority

**413 Pierce Street
Eveleth, MN 55734**

City of Eveleth

City of Gilbert

City of Mountain Iron

August 25, 2026

Honorable Mayor and City Council
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Mayor and Council,

At a special meeting of the Tri-Cities Biosolids Disposal Authority (TCBDA) held August 25, 2026, the 2027 TCBDA budget in the total amount of \$29,400 was adopted. Enclosed is a copy of the 2027 TCBDA budget.

The 2027 TCBDA budget will be funded per the Ordinance that established the TCBDA. Each City pays according to the percentage of loads they hauled compared to the total loads from all three cities during the period of July 1, 1981 to June 30, 2026.

Mountain Iron's share of the 2027 budget is \$7,673.40.

The first quarter of Mountain Iron's share of the 2027 budget will be billed in December 2026.

It is hoped that this information is sufficient for determining your City's budget for next year.

If you have any questions concerning this budget, please contact Tim Satrang or myself.

Sincerely,



Michael L. Wiskow
TCBDA Secretary/Treasurer
218-742-7559

Copy: Tim Satrang

2027 TCBDA Budget

* Employees Wages & Benefits	\$ 2,000
Insurance & Bond	2,200
**Office& Administration	15,800
Fuel	300
Repair & Maintenance	4,000
Professional Services	5,300
Garage Expense	5,000
Truck Replacement	0
Communication Rental	<u>0</u>
Subtotal	34,600
less BDSA reimbursements	<u>- 5,200</u>
Total	\$ 29,400

* Employee's Wages & Benefits includes Application Tech/ Site Mgr, Relief Driver, and City of Mt. Iron Bookkeeper.

** Office & Administration includes Secretary/Treasurer (independent contractor) expense.

The 2027 TCBDA budget will be funded per Ordinance that established the TCBDA. Each City pays according to the percentage of loads that they hauled, compared to the total from all three Cities during the time period of July 1, 1981 to June 30, 2026.

<u>City</u>	<u>% of loads</u>	<u>Share of Budget</u>	<u>Last Year</u>
Eveleth	52.1	\$ 15,317.40	45.3% \$20,747.40
Gilbert	21.8	6,409.20	47.2% \$21,617.60
Mt. Iron	26.1	7,673.40	7.5% \$ 3,435.00
Totals	100.0	\$ 29,400.00	100.0% \$45,800.00

Biosolids Disposal Site Authority

413 Pierce Street
Eveleth, MN 55734

City of Eveleth

City of Gilbert

City of Virginia

City of Mountain Iron

August 12, 2026

Honorable Mayor and City Council
City of Mountain Iron
8586 Enterprise Drive South
Mountain Iron, MN 55768

Mayor and Council,

At a regular meeting of the Biosolids Disposal Site Authority (BDSA) held August 12, 2026, the 2027 BDSA budget in the total amount of \$32,850 was adopted. Enclosed is a copy of the 2027 BDSA budget.

By Ordinance, this budget is to be funded by an annual per capita fee from each member city. At this time, the annual per capita fee for financing the 2027 budget was set at \$1.9934.

The 2020 census for the City of Mountain Iron is 2,878 persons. Mountain Iron's share of the BDSA 2027 budget is \$5,748.75.

Mountain Iron's share of the 2027 budget will be billed in December 2026.

It is hoped that this information is sufficient for determining your City's budget for next year.

If you have any questions concerning this budget, please contact Tim Satrang or myself.

Sincerely,



Michael L. Wiskow
BDSA Secretary/Treasurer
218-742-7559

Copy: Tim Satrang

2027 BDSA Budget

Site Superintendent	\$ 500
Sites and Road Maintenance	8,000
Snow Plowing	0
Professional Services	4,300
Sec/Treas and Office	5,400
Insurance & Bond	3,050
Repairs & Maintenance	3,000
<u>Site Permanent Improvements</u>	<u>8,600</u>
Total	\$ 32,850

The 2027 BDSA Budget will be funded by an annual \$1.9934 per capita charge, per the Ordinance that established the BDSA. Each City's share is as follows:

<u>City</u>	<u>Population</u>	<u>Percentage of Population</u>	<u>Share of Budget</u>
Eveleth	3,493	21.2%	\$ 6,964.20
Gilbert	1,687	10.2%	3,350.70
Mt. Iron	2,878	17.5%	5,748.75
<u>Virginia</u>	<u>8,421</u>	<u>51.1%</u>	<u>16,786.35</u>
Totals	16,479	100.0%	\$ 32,850.00

It was agreed that the City of Virginia should not have to pay for snow plowing as they do not land apply biosolids during the winter. Virginia's share of the 2027 budget will be adjusted (reduced by 51.1%) of the actual winter 2025-2026 snow plowing cost of \$0.00 (none of the member Cities land applied biosolids during the winter of 2025-2026, therefore the snow plowing cost was \$0.00).

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

2027 BDSA Adjusted Share of Budget

<u>City</u>	<u>Population</u>	<u>Share of Budget</u>	<u>Last Years Share</u>
Eveleth	3,493	\$ 6,964.20	\$ 7,768.43
Gilbert	1,687	3,350.70	3,751.89
Mt. Iron	2,878	5,748.75	6,400.67
<u>Virginia</u>	<u>8,421</u>	<u>16,786.35</u>	<u>18,728.30</u>
Totals	16,479	\$ 32,850.00	\$ 36,649.29



August 7, 2026

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

Dear Craig,

As we are aware that the City of MY Iron is in the process of preparing their 2027 budget, we wanted to inform you the Quad Cities Joint Powers Board decided that the request for the RRCC annual appropriation will remain at \$39,150.00

The allocation of funds is utilized directly for building maintenance and capital improvements.

The Board agrees in order to maintain the integrity of our beautiful facility that the appropriation should remain consistent as the past thirteen years.

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

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

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Peggy Giese".

Peggy Giese
RRCC Executive Board Assistant

CC: Mayor Peggy Anderson