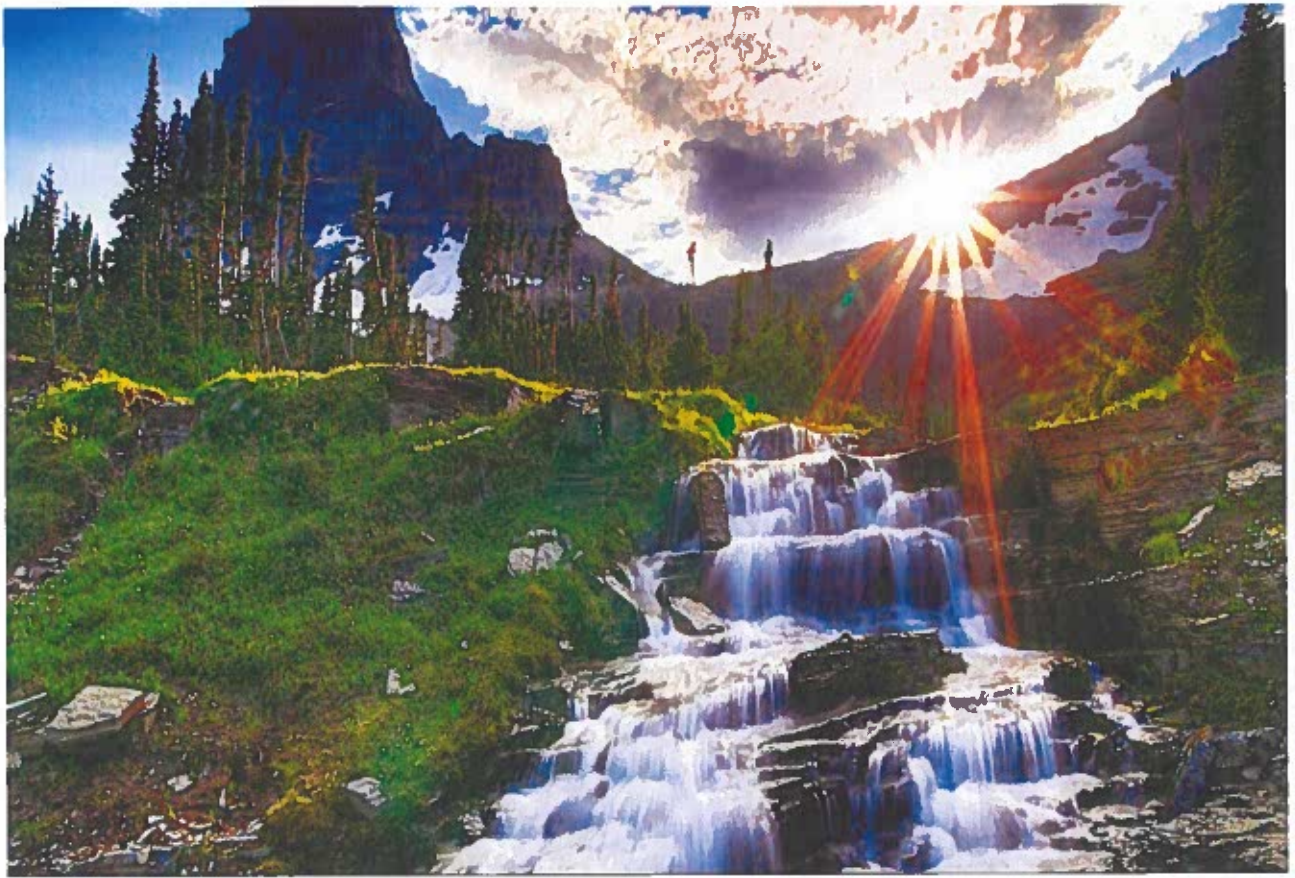




**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, AUGUST 17, 2026

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, AUGUST 17, 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 3, 2026, Regular Meeting (#1-10)
 - 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. No Parking Request (#11-12)
 - E. City Engineer's Report
 - F. Sheriff's Department Report
 - G. City Attorney's Report
 - H. Fire Department's Report
 - 1. Funding Request (#13)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Ordinance Number 01-26 Amending Zoning Code (#14)
- VIII. Communications
- IX. Announcements
 - A. City Offices Closed September 7th – Labor Day
- X. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 3, 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; 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 20, 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 16-31, totaling \$1,138,087.98 (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 16-31, totaling \$443,803.95 (a list is attached and made a part of these minutes).

The motion carried with Councilor Roskoski abstaining.

It was moved by Roskoski that the following Misc. General income, account number 101-37-7100-023; St. Louis County Auditor – Voter allocation funding in the amount of \$676.34, become part of the August 3, 2026, City Council meeting minutes. The motion failed due to lack of support.

It was moved by Roskoski to amend the original motion to remove the bill from Napa Christianson in the amount of \$196.00 and O'Reilly Auto Parts in the amount of \$402.00 from the consent agenda for separate consideration. The motion failed.

Public Forum:

- Loretta Sanders, Mountain Iron resident questioned the status of the tree on her property that is on the power line in comparison with other residents having theirs cut down and the status on the alley improvement project

The Mayor reported on the following:

- Reminder “National Night out” is Tuesday, August 4th, which kicks off Merritt Days week events

City Administrator:

- Reminder that Early voting is open until the day before the Primary Election

Director of Public Works:

- Cyber-attacks throughout the State on Water Systems – Mtn Iron not at risk
- Slate street – replaced manhole and prepped for upcoming slip-lining project
- South Grove Park received new, fresh woodchips at the playground
- Thursday, August 6th – concrete poured for new basketball court in South Grove Park

Library Director/Special Events Coordinator:

- National Night Out – Tuesday, August 4th, 4:00pm-7:00pm
 - Mesabi Fit and West Two Rivers Campground
- Merritt Days – August 5th – August 8th

It was moved by Gustafson and seconded by Stanaway to approve the request as presented by the Merritt Days Committee for road closures/barricades beginning Friday, August 7, 2026, at 12:00pm – Sunday, August 9, 2026, at 7:00am Merritt Days Celebration:

- Mountain Avenue from Locomotive Park (north) to the alley behind Bolton & Menk (south)
- Main Street from Slate Street (west) to Marble 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 8th from 7:00am-7:00pm
- NO PARKING SIGNS ALONG Mountain Avenue, beginning Friday, August 7th at 12:00pm to Sunday, August 9th at 7:00am
- Saturday, August 8th Road closures/barricades
 - 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 7:00am – 4:00pm

The motion carried.

Sheriff's Department:

- Present during National Night Out, K9 unit present and

City Engineer:

- Alley update – should be completed in the next couple of weeks

It was moved by Stanaway and seconded by Gustafson to hire Alan Mattson as a volunteer Firefighter, contingent on background check and physical. The motion carried with Councilor Roskoski abstaining.

It was moved by Roskoski and seconded by Gustafson to approve the Variance permit for Micheal O'Tool. The Variance is for the construction of a garage that does not meet the 25ft. setback. The property is legally described as follows:

Parcel Code: 175-0071-04970

PLAT NAME: MT IRON

SECTION: 33; TOWNSHIP: 58; RANGE: 18 ;LOT: -; BLOCK 002; 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

Address: 8990 Highway 101, Iron, MN 55751

The motion carried.

It was moved by Gustafson and seconded by Buria to accept the resignation of Casey Kintner from the Parks and Recreation Board. The motion carried

It was moved by Stanaway and seconded by Gustafson to appoint Jason Strahan to the Parks and Recreation Board for a 3-year term. The motion carried unanimously.

It was moved by Gustafson and seconded by Roskoski to approve Resolution #21-26; Authorizing the City of Mountain Iron to Make Application to and Accepting Funds from the Culture & Tourism Grant Program from the Department of Iron Range Resources & Rehabilitation (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Buria and seconded by Gustafson to approve Resolution #22-26; Authorizing the City of Mountain Iron to make Application to and accept Funds from the Mary C. Murphy Library Construction – Accessibility Fund from the Minnesota Department of Education (a copy is attached and made a part of these minutes). The motion carried unanimously.

It was moved by Stanaway and seconded by Stanaway to approve Resolution #20-26; Setting a Hearing on Proposed Assessment – Improvement No. 04-22, Second Street between 16th Ave and Highway 53 (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 Roskoski to approve the Contract Extension Agreement as presented between the City of Mountain Iron and Mesabi Humane Society, for a 3-year term in the amount of \$27,500 each year. The motion carried on roll call vote.

It was moved by Stanaway and seconded by Buria to approve the Roadway Exchange agreement as presented between St. Louis County and the City of Mountain Iron. The motion carried on roll call vote (No: Roskoski; Yes: Gustafson, Stanaway, Buria, Anderson).

It was moved by Roskoski that Mountain Iron administration set up special open to the public, City Council meeting and invite the following Unity Drive adjacent property owners by paper mail, not this email fuzzy way out there, mail it to them and hear how they feel about transferring ownership of Unity Drive from County 7 to Mud Lake Road corner to St. Louis County; Park State Bank, Brownie Furniture, Cinema Six, Fairview Clinic the Lamberts, Blazewicz, Renzaglia, Kvas, Petersen, Niska, Christenson, Nelson, Lewandowski and any other that I am not aware of along that route. They are not aware of this transfer and should be notified. The motion failed.

It was moved by Buria and seconded by Stanaway to waive the assessment fees submitted to St. Louis County associated with the following tax forfeited parcels which are being prepared for auction:

175-0017-00180 - \$6,471.38

175-0062-00040 - \$942.89

175-0062-00050 - \$2,485.81

Total = \$9,900.08

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

It was moved by Gustafson and seconded by Buria to reschedule September 7, 2026, City Council meeting due to the Labor Day Holiday to Tuesday, September 8, 2026, at 6:30pm. The motion carried.

Announcement:

- National Night Out (4:00pm-7:00pm)
 - West Two Rivers & Mesabi Fit
- Merritt Days – August 4th – August 8th
- Early voting is now available at City Hall

At 7:10p.m., it was moved by Buria and seconded by Stanaway the meeting be adjourned. The motion carried.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	524.06
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	15,885.32
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	468.49
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	1,147.07
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	301-11500	159,272.14
INTERGOVERNMENTAL REVENUE	LOCAL GOVERNMENT AID	101-33-3401-000	800,661.50
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	16,300.50
METER DEPOSITS	ELECTRIC	604-22000	300.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	3,046.16
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	4,902.09
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	1,314.31
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	272.00
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	676.34
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	2.34
PERMITS	BUILDING	101-32-2100-000	818.56
PERMITS	VENDOR	101-32-2100-000	100.00
UTILITY	UTILITY	001-11105	132,377.10
Grand Totals:			<u>1,138,087.98</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/04/2026	163837	130146	CASH	101-20200	800.00
08/26	08/04/2026	163838	10070	A-1 RENTAL SERVICES INC	101-20200	600.00
08/26	08/04/2026	163839	190054	ASPIRUS INC.	101-20200	243.00
08/26	08/04/2026	163840	10042	AUTO VALUE VIRGINIA	603-20200	69.25
08/26	08/04/2026	163841	20009	BARBER GRAPHICS INC.	101-20200	307.80
08/26	08/04/2026	163842	20014	BORDER STATES ELECTRIC SUPPLY	604-20200	388.40
08/26	08/04/2026	163843	30073	COMPENSATION CONSULTANTS, LTD	602-20200	140.00
08/26	08/04/2026	163844	130054	COOK'S COUNTRY CONNECTION LLC	101-20200	600.00
08/26	08/04/2026	163845	130194	CORPORATE BILLING LLC	603-20200	2,293.99
08/26	08/04/2026	163846	44059	DEEPER NORTH PHENOMENON PRODUCTIONS L	101-20200	2,184.19
08/26	08/04/2026	163847	40030	DEL ZOTTO PRODUCTS OF MN, INC.	101-20200	3,470.00
08/26	08/04/2026	163848	40029	DUSTY HANNAHS	101-20200	60.00
08/26	08/04/2026	163849	50034	ECOLAB INC.	101-20200	95.78
08/26	08/04/2026	163850	140007	EMILY SLAUBAUGH	101-20200	200.00
08/26	08/04/2026	163851	60029	FERGUSON ENTERPRISES INC	603-20200	2,746.33
08/26	08/04/2026	163852	6004	FRED FAUST	603-20200	688.78
08/26	08/04/2026	163853	130027	GREAT WHITE NORTH LLC	101-20200	75.75
08/26	08/04/2026	163854	80062	HANCOCK FABRICATION, INC.	101-20200	6,016.94
08/26	08/04/2026	163855	80001	HILLYARD INC.	101-20200	2,595.58
08/26	08/04/2026	163856	80010	HOMETOWN ELECTRIC	101-20200	128.00
08/26	08/04/2026	163857	140060	HUNTER MCCULLOUGH	101-20200	3,200.00
08/26	08/04/2026	163858	120005	LEAGUE OF MN CITIES INS TRUST	602-20200	115,976.00
08/26	08/04/2026	163859	160037	LINDE GAS & EQUIPMENT INC.	101-20200	42.00
08/26	08/04/2026	163860	6035	MAGAN CARLSON	101-20200	100.00
08/26	08/04/2026	163861	948	MARK MADDEN	101-20200	60.00
08/26	08/04/2026	163862	140028	MATTHEW DALCHOW	101-20200	60.00
08/26	08/04/2026	163863	80032	MESABI COMMUNITY TELEVISION	101-20200	500.00
08/26	08/04/2026	163864	130006	MESABI HUMANE SOCIETY	101-20200	2,275.00
08/26	08/04/2026	163865	130004	MESABI TRIBUNE	101-20200	1,314.55
08/26	08/04/2026	163866	6037	MICHAEL MOORE	101-20200	320.00
08/26	08/04/2026	163867	110035	MIDWEST COMMUNICATIONS	101-20200	33.00
08/26	08/04/2026	163868	130136	MIDWEST MOTOR SUPPLY CO.	603-20200	74.93
08/26	08/04/2026	163869	130133	MIDWEST PLAYSCAPES INC	101-20200	5,300.00
08/26	08/04/2026	163870	130098	MINNESOTA ENVIRONMENTAL SCIENCE &	101-20200	1,028.50
08/26	08/04/2026	163871	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,207.79
08/26	08/04/2026	163872	130009	MINNESOTA POWER (ALLETE INC)	604-20200	1,537.20
08/26	08/04/2026	163873	10070	A-1 RENTAL SERVICES INC	101-20200	1,898.00
08/26	08/04/2026	163874	130009	MINNESOTA POWER (ALLETE INC)	101-20200	214.87
08/26	08/04/2026	163875	30001	NAPA AUTO PARTS	101-20200	196.22
08/26	08/04/2026	163876	6031	NATALIE BERGMAN	101-20200	200.00
08/26	08/04/2026	163877	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	128,792.82
08/26	08/04/2026	163878	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	200.00
08/26	08/04/2026	163879	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	781.08
08/26	08/06/2026	163880	140054	NORTHWOODS SOUND BATH	101-20200	.00 V
08/26	08/04/2026	163881	150007	O'REILLY AUTO ENTERPRISES, LLC	101-20200	402.44
08/26	08/04/2026	163882	140062	OUT MOBILE ESCAPE ROOMS LLC	101-20200	1,675.00
08/26	08/04/2026	163883	160038	PITNEY BOWES GLOBAL FINANCIAL	101-20200	236.13
08/26	08/04/2026	163884	170007	QUILL CORPORATION	101-20200	109.98
08/26	08/04/2026	163885	6021	RICHARD SEBUNIA	101-20200	160.00
08/26	08/04/2026	163886	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	535.04
08/26	08/04/2026	163887	190014	SHERWIN WILLIAMS	101-20200	316.97
08/26	08/04/2026	163888	190067	ST LOUIS COUNTY AUDITOR	101-20200	35.00
08/26	08/04/2026	163889	190059	ST LOUIS COUNTY AUDITOR	603-20200	32,582.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/04/2026	163890	190039	ST LOUIS COUNTY RECORDER/REGISTRAR	101-20200	46.00
08/26	08/04/2026	163891	190024	ST LOUIS COUNTY SHERIFF	101-20200	47,500.00
08/26	08/04/2026	163892	5007	SUN LIFE FINANCIAL	602-20200	895.40
08/26	08/04/2026	163893	200020	THE TRENTI LAW FIRM	101-20200	2,418.00
08/26	08/04/2026	163894	20049	TIARA AIKEY	101-20200	79.85
08/26	08/04/2026	163895	210004	ULINE, INC.	101-20200	9,160.32
08/26	08/04/2026	163896	30072	VC3	101-20200	2,076.00
08/26	08/04/2026	163897	220025	VERIZON WIRELESS	602-20200	90.04
08/26	08/04/2026	163898	10075	VESTIS	603-20200	154.92
08/26	08/04/2026	163899	220014	VIKING INDUSTRIAL NORTH	602-20200	671.70
08/26	08/04/2026	163900	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	11,000.12
08/26	08/06/2026	163901	140054	SARA ALEXANDER	101-20200	400.00

Grand Totals:

399,561.16

PP-Ending 07/17

44,242.79

TOTAL EXPENDITURES

\$443,803.95



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 3rd DAY OF AUGUST, 2026.

ATTEST:

City Administrator

Mayor Peggy Anderson



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RESOLUTION NUMBER 21-26

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE CULTURE & TOURISM GRANT PROGRAM FROM THE DEPARTMENT OF IRON RANGE RESOURCES & REHABILITATION

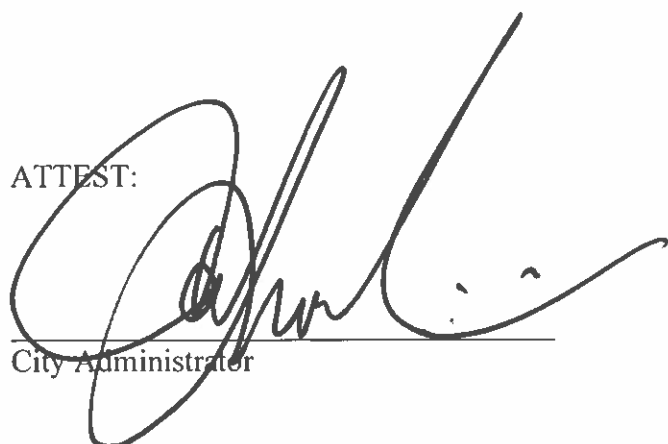
WHEREAS, the Mountain Iron City Council approves of the attached application for the Step-Up Project at the Mountain Iron Public Library; and,

WHEREAS, the Mountain Iron City Council agrees to accept funding for the underlying project if approved by the Department of IRRR.

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

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF AUGUST, 2026.

ATTEST:



City Administrator



Mayor Peggy Anderson



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RESOLUTION NUMBER 22-26

AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE MARY C. MURPHY LIBRARY CONSTRUCTION - ACCESSIBILITY FUND FROM THE MINNESOTA DEPARTMENT OF EDUCATION

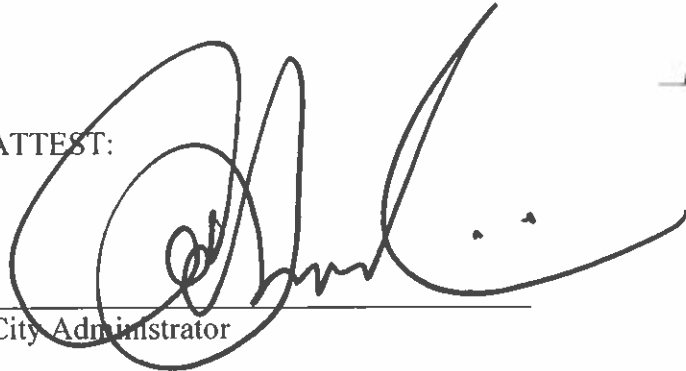
WHEREAS, the Mountain Iron City Council approves of the attached application for the Step-Up Project at the Mountain Iron Public Library; and,

WHEREAS, the Mountain Iron City Council agrees to accept funding for the underlying project from the Mary C. Murphy Library Construction - Accessibility Fund in the amount of \$34,980.

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

DULY ADOPTED BY THE CITY COUNCIL THIS 3rd DAY OF AUGUST, 2026.

ATTEST:



City Administrator



Mayor Peggy Anderson

August 12, 2026

From: Mountain Iron Public Library

RE: NO PARKING SIGNS

The Library is requesting **NO PARKING SIGNS/ CONES** beginning Thursday, August 20th from 10:00am – 2:00 pm in the following locations for a “So Long Summer” event:

- **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 Library will be partnering with Expectancy Church for a community event and would like a safe “train” route. Cones and no parked vehicles will assist with traffic flow during the event.



YOU'RE INVITED TO

SO LONG, SUMMER! PARTY AUGUST 20TH

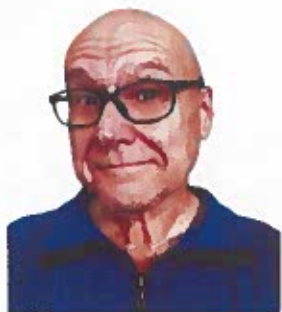
THE AMAZING CHARLES @ 1PM
ICE CREAM TRUCK
"TRAIN" RIDES

12:00 - 2:00 PM

MOUNTAIN IRON PUBLIC
LIBRARY & CITY PARK

HOSTED BY THE MOUNTAIN IRON
PUBLIC LIBRARY & EXPECTANCY
CHURCH

SPONSORED BY THE FRIENDS OF THE
LIBRARY



KIDS RECEIVE
1 FREE ICE
CREAM
TREAT!

Craig Wainio

From: Mark Madden
Sent: Monday, August 10, 2026 10:48 AM
To: Craig Wainio
Subject: Re: Agenda

Craig - The FD asks the request below be placed on the next agenda as well as the typical FD report.

Council,

The FD spent ten days in July assisting the DNR with the wildland fires in the Ely area. Per our contract with the DNR the FD will bill and receive \$112,419 for those efforts. The department would like to pass on the DNR rate of \$25/hour to the firefighters that put forth the time and effort to make supporting this effort possible. The total manhours put forth by MIFD were 730, equaling \$18,250 in payroll. We also incurred \$2,991.16 in expenses for fuel, water, food, etc.

The FD is asking the Council to earmark the remaining amount of these billing dollars, \$91,177.84, to be reinvested in FD equipment. There are a number of items the department needs and could use to improve its capabilities to serve and educate the community. The list of items below are primary items the department would utilize the funds for.

Tire replacement on Engine 04 - \$6k

Hose and nozzle replacement on 04, 01 (to be relocated to new engine 27 when delivered)- \$8k

UTV w/tracks, wildland/patient rescue skid, and trailer (set-up to be billable for DNR incidents and respond to MIFD wildland and trail incidents) - \$60k

Fire Prevention Educational Inflatable House - Use for fire prevention, Merrit Days, NNO, Community Steps - \$5k

These are unanticipated funds earned by the FD and provide the department with an opportunity to prepare to better serve our community without additional burden on the City taxpayers or budget. We thank the Council for considering the earmarking of these funds for use by the Department.

Regards,

Mark Madden

Fire Chief

Mountain Iron Fire Department

Mobile (218) 750-8488

mmadden@mountainiron.gov



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ORDINANCE NUMBER 01-26

AMENDING SECTION 154 OF THE MOUNTAIN IRON CITY CODE

THE CITY OF MOUNTAIN IRON HEREBY ORDAINS:

Section 1. Amending Section 154.022. Section 154.022 (C) of the Mountain Iron City Code is hereby amended to read as follows:

- (16.) Two, three and four family dwellings, apartments, townhouses or condominiums.

Section 2. Amending Section 154.023. Section 154.023 (C) of the Mountain Iron City Code is hereby amended to read as follows:

- (1.) Three and four family dwellings, apartments, townhouses or condominiums.

Section 3. Amending Section 154.024. Section 154.024 (C) of the Mountain Iron City Code is hereby amended to read as follows:

- (1.) Two, three and four family dwellings, apartments, townhouses or condominiums.

Section 4. Amending Section 154.083. Section 154.083 Table 1 of the Mountain Iron City Code is hereby amended to read as follows:

Dwelling, multi-family, except elderly 1 space per dwelling

Section 6. Inconsistent Ordinances. All Ordinances or portions thereof inconsistent with this Ordinance shall be repealed and replaced with the provisions of this Ordinance.

Section 7. Effective Date. This Ordinance shall be effective in accordance with State Statute.

DULY ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF AUGUST, 2026.

Mayor Peggy Anderson

ATTEST:

City Administrator