

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, AUGUST 09, 2011 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Consent Agenda
 - A. Minutes of the July 26, 2011, Regular Meeting (#1-9)
 - B. Receipts
 - C. Bills and Payroll
- III. Public Forum
- IV. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Sheriff's Department Report
 - D. City Engineer's Report
 - E. Public Health and Safety Board (#11)
 - 1. Accept Resignations
 - 2. Authorize the Advertisement for Up to 3 Firefighters
 - F. Liaison Reports
- V. Unfinished Business
- VI. New Business
 - A. Request to Block Off Streets for Merritt Days (#11-12)
 - B. Special Events Permit for Sawmill Saloon (#13-15)
 - C. Authorization to Serve Alcohol at Community Center (#16)
- VII. Communications
- VIII. Announcements
- IX. Adjourn

Page Number in Packet

MINUTES
MOUNTAIN IRON CITY COUNCIL
JULY 26, 2011

Mayor Skalko called the City Council meeting to order at 6:30 p.m. with the following members present: Joe Prebeg, Jr., Tony Zupancich, Susan Tuomela, Ed Roskoski, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Jill M. Anderson, Municipal Services Secretary; Rod Flannigan, City Engineer; Karl Sundquist, Attorney from Trenti Law Firm; and John Backman, Sergeant (entering at 6:35 p.m.).

It was moved by Skalko and seconded by Tuomela that the consent agenda be approved as follows:

1. Add the following item to the agenda:
 - IV. A. 3. Authorize the City Attorney to work with the Utility Advisory Board to review the power purchase agreement with the Virginia Department of Public Utilities.
2. Approve the minutes of the July 6, 2011, regular meeting as submitted.
3. Approve the minutes of the July 19, 2011, emergency meeting as submitted.
4. 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.
5. To acknowledge the receipts for the period July 1-15, 2011, totaling \$911,018.30, (a list is attached and made a part of these minutes).
6. To authorize the payments of the bills and payroll for the period July 1-15, 2011, totaling \$440,390.91, (a list is attached and made a part of these minutes).

The motion carried on the following roll call vote: Prebeg, yes; Zupancich, yes; Tuomela, yes; Roskoski, no; and Skalko, yes.

The Mayor introduced Karl Sundquist, the new attorney working for the Trenti Law Firm.

The following people spoke during the public forum regarding the restroom facility in the South Grove Park:

- Bill Pond. He requested that the City Council act on removing or relocating the facility at this meeting and to not delay the issue by referring it to the Park and Recreation Board for a recommendation.
- Randy Pond. He requested that the facility be placed in the middle of the South Grove Park and have walls put around it. He distributed pictures of enclosures in the area for the Council to review. He also said that he has lived in the City of Mountain Iron for over 40 years and has never had a problem with anyone affiliated with the City.

- Robert Kohler. He said that the color of the facility should be green or tan to look better.
- Bonnie Kohler. Stating that the facility should be located in the center of the South Grove Park.
- Several other parents were present and one of them made a brief statement saying they just wanted the bathroom facility to remain at the park.

It was moved by Zupancich and seconded by Roskoski to direct City Staff to contact the Portable John Company to change the color, if possible, relocate the facility to the center of the South Grove Park, and provide them with a key to the Park gate to service the facility; also, refer the issue to the Parks and Recreation Board to review the situation and come up with permanent solutions for all parks in Mountain Iron. The motion carried.

Also during the public forum, Steve Giorgi, 8386 Gardenia Street, addressed the Council regarding a standing water issue on Gardenia Street in Westgate Addition in front of three houses with his house being one of them. He requested that the Council direct City Staff to clear about 70 yards of ditching to start the flow of the water. He said that this is a maintenance issue and should be taken care of quickly to remove the standing water.

It was moved by Prebeg and seconded by Zupancich to direct City Staff to review the ditching on Gardenia Street, look for a possible solution, and come up with a maintenance report to have either City Staff or a Contractor complete the necessary work as soon as possible and report back to the City Council. The motion carried.

Also during the public forum, Jim Medure, 5465 Bluebell Avenue, discussed the City working on the catch basins and culverts on Bluebell Avenue to eliminate water in his driveway.

It was moved by Prebeg and seconded by Skalko to refer the ponding problem on Bluebell Avenue and the street overlay projects proposed on Bluebell Avenue and Daffodil Avenue for 2011 to the Streets and Alleys Committee to be discussed further to discuss maintenance issues and make a recommendation to the City Council for further action. The motion carried with Roskoski voting no.

Also during the public forum, Greg Chad, 5493 Daffodil Avenue, asked what the Council would be doing regarding the numerous power outages in the West Virginia area. The Mayor advised him that the Council would be taking action on the concerns regarding the electrical outages later on the agenda.

The Mayor commented on the following:

- Locomotive Park. He thanked the Staff and crew from United States Steel Corporation for clearing brush to view the facility from the Park.
- Wacootah Overlook. Councilor Roskoski asked if the sample box was filled. The Mayor did not know if they refilled the sample box.
- New Business in Mountain Iron. He welcomed "Wild Eyes Pet and Supply Store" to the City, they are located in the Plaza 53 West Facility.

- Local Government Aid (LGA). He informed the Council that the City's LGA distribution would be reduced by \$198,000 in 2011. And, the same reduction will be in 2012. He said that since the latter part of 2008, Mountain Iron has lost \$1.2 million in State revenues.
- Recognitions. Councilor Roskoski acknowledged Elizabeth Marincel, a long time Mountain Iron resident, who had a very artistic touch, passed away at 86 years and 4 days. He also said that her husband, George Marincel, who had passed away several years ago, was a renowned mining engineer. He had invested a specific process using water to remove some impurities in the mining process.
- Recognition. The City Engineer announced to the Council that Kirsten Hanson, who won the State Barrel Racing Championship, is now down in Jackson, Mississippi, at the World Championship, she would be competing on July 27, 2011.

It was moved by Skalko and seconded by Roskoski to appoint Jeremy Jesch to the Mountain Iron Economic Development Authority to fulfill the term of Allen Nelson with the expiration date of December 31, 2013. The motion carried.

The Mayor advised the Council that no applications were received for the Cable Commission and the City would continue to accept applications for the open position.

It was moved by Skalko and seconded by Prebeg to direct the City Attorney to work with the Utility Advisory Board to review the power purchase agreement with the Virginia Public Utilities Commission servicing the West Virginia and Parkville areas. The motion carried.

It was moved by Zupancich and seconded by Tuomela to adopt the Memo of Understanding between the City of Mountain Iron and AFSCME Local #453 with regard to the Electrical Apprenticeship Program, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

The City Administrator informed the Council that the City would be receiving a grant from the DNR for \$100,000 to construct a trail along the Unity Drive Corridor.

It was moved by Roskoski that, in the interim, that the City Administrator would oversee all City Departments, until the Personal Committee develops something permanent. The Mayor would not allow the motion because the item was not on the agenda.

The Sergeant said that he had met with the Merritt Days Committee regarding the celebration. He advised the Council that coolers are not allowed at the event. He said that people would be given one warning to remove their cooler and on the second warning, the cooler and contents would be confiscated.

It was moved by Zupancich and seconded by Tuomela to assess the civil penalty of \$1,000 to the Sawmill Saloon for a second violation with regard to City Ordinance Sections 114.98 and 114.99. The motion carried with Roskoski voting no.

It was moved by Zupancich and seconded by Tuomela to authorize change order number one for the Energy Park Development-Phase III Project increasing the project by \$4,010.90 for a total contract price of \$181,024.70. The motion carried.

It was moved by Zupancich and seconded by Roskoski to authorize the final payment request to Hibbing Excavating Incorporated in the amount of \$14,567.89, for the Energy Park Development-Phase III Project. The motion carried unanimously on a roll call vote.

It was moved by Prebeg and seconded by Zupancich to authorize payment request number four to Magney Construction Incorporated in the amount of \$30,390.97 for the Wastewater Treatment Facility Aeration System Improvements. The motion carried on the following roll call vote: Tuomela, yes; Roskoski, no; Prebeg, yes; Zupancich, yes; and Skalko, yes.

It was moved by Prebeg and seconded by Tuomela to adopt Resolution Number 17-11, approving plans and specifications and ordering advertisement for bids for the Bluebell Avenue and Daffodil Avenue Projects, (a copy is attached and made a part of these minutes). The motion carried with Roskoski voting no.

At 8:33 p.m., it was moved by Skalko and seconded by Tuomela that the meeting be adjourned. The motion carried.

Submitted by:


Jill M. Anderson, CMC
Municipal Services Secretary

www.mtniron.com

COMMUNICATIONS

1. Coalition of Greater Minnesota Cities, a letter conveying the CGMC's 2011 Legislative Session Report and announcing the summer conference in Grand Rapids on August 3-5, 2011.
2. The Family of Cade Fossum, a memo asking for attendance at a fundraiser on July 14, 2011, at Ben's Service Station in Virginia starting at 11:00 a.m.

Summary By Category And Distribution

Category	Distribution	Amount
PERMITS	VENDOR	50.00
UTILITY	UTILITY	97,507.97
LICENSES	ANIMAL	15.00
CHARGE FOR SERVICES	REFUSE REMOVAL-CHG FOR SERVICE	66.33
MISCELLANEOUS	FAX CHARGES	-
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	108.00
METER DEPOSITS	ELECTRIC	1,750.00
METER DEPOSITS	WATER	80.00
CAMPGROUND RECEIPTS	FEES	3,950.00
PERMITS	BUILDING	2,609.05
BUILDING RENTALS	NICHOLS HALL	140.00
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
TAXES	TAX LEVY	495,534.07
TAXES	TAXES RECEIVABLE-DELINQUENT	33,998.90
TAXES	MISCELLANEOUS TAXES	13,388.36
TAXES	PENALTIES & INTEREST	461.84
TAXES	PENALTIES & INTEREST-378 FUND	479.07
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	29,666.32
TAXES	SPEC ASSESS-FUND 378-DELINQUEN	2,180.62
TAXES	BOND LEVY	186,004.83
TAXES	TIF #1-INCREMENT COLLECTED	30,799.49
TAXES	TIF #2-INCREMENT COLLECTED	8,758.91
TAXES	TIF #13 INCREMENT COLLECTED	1,254.39
BUILDING RENTALS	COMMUNITY CENTER	900.00
MISCELLANEOUS	SPEC. EVENT-FUNDS NOT USED-CR	300.00
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	110.16
CD INTEREST	CD INTEREST 101	3.55
CD INTEREST	CD INTEREST 378	223.69
CD INTEREST	CD INTEREST 602	60.36
CD INTEREST	CD INTEREST 603	67.47
MISCELLANEOUS	COCA-COLA RECEIPTS-CITY HALL	29.92
Summary Totals:		<u>911,018.30</u>

Check Issue Date(s): 07/18/2011 - 07/29/2011

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/11	07/18/2011	141216	60038	FLEET SERVICES		
07/11	07/20/2011	141217	130011	MOUNTAIN IRON POSTMASTER	101-20200	2,929.30
07/11	07/28/2011	141218	10056	A T & T MOBILITY	601-20200	360.65
07/11	07/28/2011	141219	10008	AIRGAS NORTH CENTRAL	604-20200	1,329.15
07/11	07/28/2011	141220	10057	AMERICAN BANK	101-20200	153.90
07/11	07/28/2011	141221	7011	ANTHONY YELEY	101-20200	250.00
07/11	07/28/2011	141222	10009	ARCHITECTURAL RESOURCES	101-20200	200.00
07/11	07/28/2011	141222	10009	ARCHITECTURAL RESOURCES	301-20200	700.00
07/11	07/28/2011	141223	10021	ARROWHEAD LIBRARY SYSTEM	101-20200	3.75
07/11	07/28/2011	141224	7019	ASHLEY FORSYTH	101-20200	3.75
07/11	07/28/2011	141225	7012	BARB ALASPA	604-20200	211.48
07/11	07/28/2011	141226	20055	BARNES & NOBLE BOOKSELLERS	101-20200	100.00
07/11	07/28/2011	141227	20022	BENCHMARK ENGINEERING INC	101-20200	421.79
07/11	07/28/2011	141228	130146	CASH	601-20200	13,841.17
07/11	07/28/2011	141229	130147	CASH	101-20200	25.00
07/11	07/28/2011	141230	130148	CASH	101-20200	25.00
07/11	07/28/2011	141230	130148	CASH	101-20200	25.00
07/11	07/28/2011	141231	130149	CASH	101-20200	25.00
07/11	07/28/2011	141232	130150	CASH	101-20200	25.00
07/11	07/28/2011	141233	220003	CITY OF VIRGINIA	101-20200	150.00
07/11	07/28/2011	141234	30072	CW TECHNOLOGY	101-20200	55.53
07/11	07/28/2011	141235	7009	DARWIN A KLAOSKI	301-20200	1,784.81
07/11	07/28/2011	141236	7015	DAVID LEFF	101-20200	40.00
07/11	07/28/2011	141237	40015	DULUTH NEWS TRIBUNE	101-20200	200.00
07/11	07/28/2011	141238	60038	FLEET SERVICES	101-20200	273.00
07/11	07/28/2011	141239	70040	G & S SUPPLY	101-20200	6,766.63
07/11	07/28/2011	141240	7008	GERALD ANDERSON	101-20200	78.23
07/11	07/28/2011	141241	80039	HEARTLAND DIGITAL OUTDOOR TRST	101-20200	240.00
07/11	07/28/2011	141242	80008	HIBBING EXCAVATION INC	101-20200	200.00
07/11	07/28/2011	141243	80037	HOMETOWN FOCUS	301-20200	14,567.89
07/11	07/28/2011	141244	90005	ITALIAN BAKERY INC	101-20200	542.00
07/11	07/28/2011	141245	7017	JENNIFER BERG	101-20200	42.00
07/11	07/28/2011	141246	7010	JOE PREBEG	604-20200	140.42
07/11	07/28/2011	141247	100012	JUNIOR LIBRARY GUILD	101-20200	200.00
07/11	07/28/2011	141248	120032	LAKE COUNTRY POWER	101-20200	167.40
07/11	07/28/2011	141249	610	LAKEHEAD CONSTRUCTORS	101-20200	211.34
07/11	07/28/2011	141250	120003	LEAGUE OF MINNESOTA CITIES	601-20200	11,900.00
07/11	07/28/2011	141251	7016	LEROY & KELLY MAICKELSON	101-20200	120.00
07/11	07/28/2011	141252	7018	LISA CHENEY	604-20200	156.96
07/11	07/28/2011	141253	130144	MAGNEY CONSTRUCTION INC	604-20200	193.67
07/11	07/28/2011	141254	130004	MESABI DAILY NEWS	602-20200	30,390.97
07/11	07/28/2011	141255	130006	MESABI HUMANE SOCIETY	101-20200	318.75
07/11	07/28/2011	141256	140026	MINNESOTA ENERGY RESOURCES	101-20200	1,580.00
07/11	07/28/2011	141257	130008	MINNESOTA MUNICIPAL UTILITIES	101-20200	648.20
07/11	07/28/2011	141258	130024	MINNESOTA POLLUTION CONTROL AG	604-20200	4,729.63
07/11	07/28/2011	141259	130161	MINNESOTA PUBLIC FACILITIES	301-20200	312.50
07/11	07/28/2011	141260	130010	MINNESOTA UC FUND	602-20200	31,463.00
07/11	07/28/2011	141281	130031	MOUNTAIN IRON ECONOMIC DEV	101-20200	483.00
07/11	07/28/2011	141262	130015	MOUNTAIN IRON PUBLIC UTILITIES	101-20200	58,383.67
07/11	07/28/2011	141263	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	16,187.78
07/11	07/28/2011	141264	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	150.00
07/11	07/28/2011	141265	40032	OFFICE OF ENTERPRISE TECHNOLOG	101-20200	13.72
07/11	07/28/2011	141266	160032	PORTABLE JOHN	101-20200	481.56
07/11	07/28/2011	141267	170001	QWEST	101-20200	935.09
07/11	07/28/2011	141268	7014	RICHARD REHAK	101-20200	343.02
07/11	07/28/2011	141269	7022	SARA HIPPLE	101-20200	200.00
07/11	07/28/2011	141270	7020	SHIRLEY OLSON	604-20200	124.09
07/11	07/28/2011	141271	7013	SHIRLEY TALEVSON	604-20200	290.63
07/11	07/28/2011	141272	1152	ST LOUIS COUNTY PHHS	101-20200	100.00
					604-20200	321.05

M = Manual Check, V = Void Check

Check Issue Date(s): 07/18/2011 - 07/29/2011

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
07/11	07/28/2011	141273	7021	STOJA ZJALIC	604-20200	115.83
07/11	07/28/2011	141274	200020	THE TRENTI LAW FIRM	101-20200	3,486.21
07/11	07/28/2011	141275	7023	THERESA FABISH	604-20200	8.59
07/11	07/28/2011	141276	210004	UPSTART INC	101-20200	459.35
07/11	07/28/2011	141277	220025	VERIZON WIRELESS	601-20200	24.50
07/11	07/28/2011	141278	220020	VISA OR AMERICAN BANK CC PMT	101-20200	8,696.27
07/11	07/28/2011	141279	220030	VIVID DESIGN	101-20200	224.44
07/11	07/28/2011	141280	230001	WALKER GIROUX AND HAHNE LTD	601-20200	29,300.00
Totals:						<u>248,402.92</u>
Payroll-PP Ending 7/8/2011						106,880.40
Payroll-PP Ending 7/22/11						71,297.66
Sales Tax-Electronic Trans. 7/20/11						<u>13,809.93</u>
TOTAL EXPENDITURES						<u>\$440,390.91</u>

MEMORANDUM OF UNDERSTANDIGN

BETWEEN

CITY OF MOUNTAIN IRON

AND

AFSCME LOCAL #453

WHEREAS, the City of Mountain Iron has agreed to provide an Electrical Apprenticeship Program at no cost to the union employees, the Union employees agree to satisfactorily complete the program and further agree to commit to three years of continuous employment for the City of Mountain Iron at the completion of the schooling. In the event the employee fails to complete the apprenticeship training or fails to remain employed for a three year period, they shall reimburse the City the cost of the schooling and materials if they fail to complete the training or the cost on a pro rata basis if they fail to remain employed by the City for a three year period.



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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

RESOLUTION NUMBER 17-11

APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

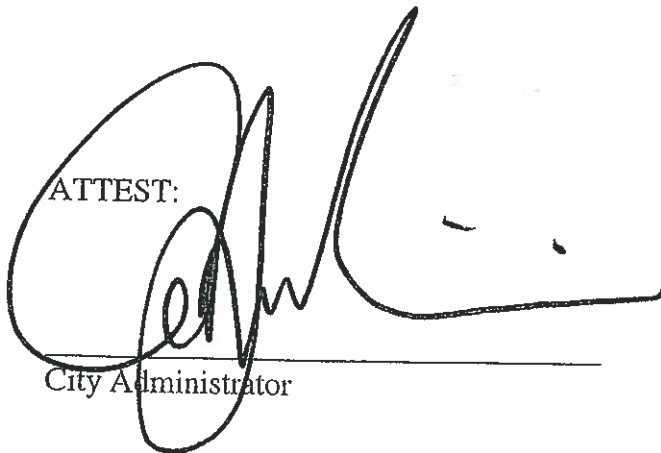
WHEREAS, pursuant to a Resolution passed by the City Council June 6, 2011, the City Engineer has prepared plans and specifications for Improvement Number 11-05, the proposed improvement of Bluebell Avenue and Daffodil Avenue between the centerline of Unity Drive and the centerline of Jasmine Street by reconstruction or overlayment and has presented such plans and specifications to the council for approval;

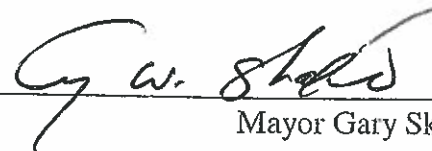
**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
MOUNTAIN IRON, MINNESOTA:**

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10:00 a.m. on August 18, 2011, at which time they will be publicly opened in the Mountain Iron Room of the Community Center by the City Administrator and engineer, will then be tabulated, and will be considered by the City Council at 6:30 p.m. on August 23, 2011, in the Mountain Iron Room of the Community Center. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City Administrator for ten percent of the amount of such bid.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF JUNE, 2011.

ATTEST:



City Administrator

Mayor Gary Skalko

MINUTES
MTN. IRON PUBLIC HEALTH AND SAFETY
MAY 25, 2011

Meeting called to order at 7:02 pm. Following members present: Al Stanaway, Mayor Gary Skalko, Steve Skogman, Susan Tuomela. Absent was Holly Holmes. Also in attendance were City Administrator Wainio, Sgt. Backman and Greg Chad.

Motion made by Tuomela supported by Skalko to approve minutes from May 25th regular meeting. Motion carried 4-0.

Committee and Staff Reports: Fire Department, Mr. Bueller and Mr. Strong have resigned from the Fire Department. It was moved by Stanaway and Seconded by Skalko to forward to the City Council a recommendation that the resignations be accepted. Motion carried 4-0. A list of fire calls was presented to the Board. Skogman moved and Tuomela seconded to recommend to the City Council that the Fire Department be authorized to advertise for up to 3 new firefighters. Motion carried 4-0.

First Responders, An update on the number of runs made was presented by Mr. Chad. Currently there are 7 active members of the first Responders.

Sheriff's Office, Sgt Backman updated the Board on the proposed law enforcement activities during Merritt Days

City Administrator informed the board that the contracts for the remodeling of the Fire Hall were in place and the contractor is expected to begin shortly.

Unfinished Business- Rental Ordinance will be submitted to the City Attorney for review and be on the agenda for the next meeting.

New Business: Spirit Lake Road and Highway 169 Intersection, no information has been received from the County Engineer so there is no report. The board reviewed the talking points for the 911 consolidation along with the benefits of the ARMER system. Discussion took place regarding the Automatic Aid Agreement with City of Virginia. Mr. Chad reported that the Mountain Iron Fire Department is recommending approval. After lengthy discussion it was moved by Stanaway and seconded by Skalko to set up a meeting with Mr. Tourville and Chief LAllier along with Mr. Wainio and Chief Buria to go over Mountain Iron's concerns. Motion carried 3-1, Tuomela voting nay.

Open Discussions: It was moved by Skogman and seconded by Skalko to have the Street and Alley Committee review the parking situation at locomotive Park. Motion carried 4-0. Skogman moved and Tuomela supported to have the Street and Alley Committee look at the possibility of providing a Handicap Parking space at the Post Office. Motion carried 4-0.

Motion to adjourn made by Stanaway supported by Skalko at 8:17 pm. Motion carried 4-0.

Respectfully submitted by:

Craig J. Wainio
City Administrator

July 26, 2011

To: Mt. Iron City Council Members and Mayor Skalko

From: Sally Peterangelo, Special Events Coordinator

Re: Merritt Days

To Mayor Skalko and Council Members:

I would like to request to have streets and alleys blocked off on August 12 and 13th , 2011 for Merritt Day Activities.

Please note we will be blocking the area behind Benchmark Engineering at 7 a.m. on Friday August 12th. The rest of the streets will be blocked off at noon on Friday.

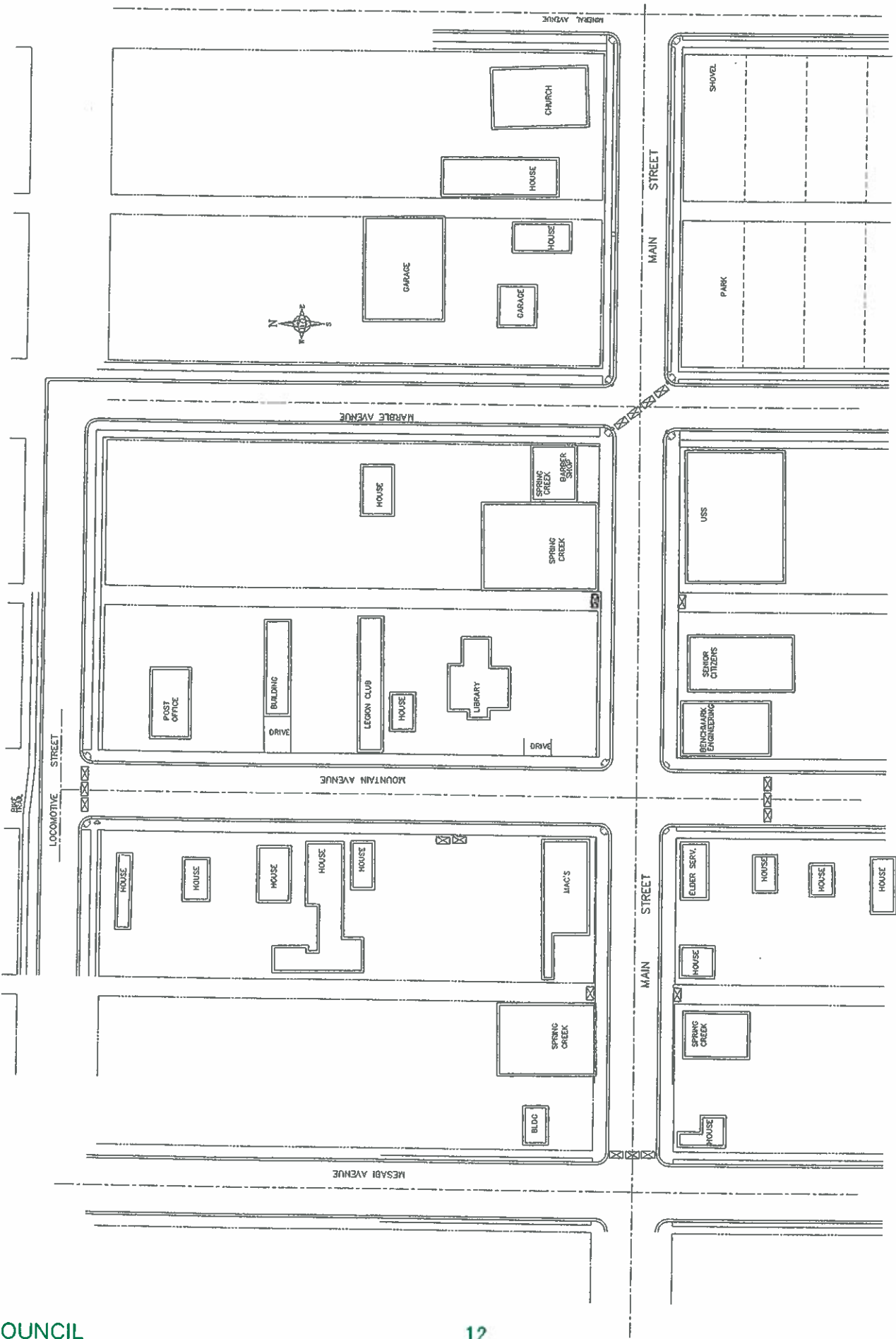
Thank you.

If you have any questions regarding this map, please contact me.

Sincerely,



Sally A. Peterangelo
Special Events Coordinator
City of Mt. Iron





CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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SPECIAL EVENTS PERMIT REQUIREMENTS

TYPE OF EVENT: Saunnil Summer Jam (outside music)

NAME OF PERSON/BUSINESS: Alicia Sundberg / Saunnil Saloon & Rest.

NAME OF PERSON RESPONSIBLE FOR EVENT: Alicia Sundberg

PHONE NUMBER: 218 7418681

LOCATION OF EVENT: 5475 Mountain Iron Drive

DATE & TIME OF EVENT: August 20, 2011 Virginia MN 55792
12pm - 11pm music outside

IS SANITATION FACILITIES AND POTABLE WATER AVAILABLE?: yes

IS SECURITY/CROWD MANAGEMENT PROVIDED FOR?: yes

WHAT TYPE OF PARKING AND/OR TRAFFIC ISSUES ARE PRESENT?: n/a

WILL EMERGENCY & MEDICAL SERVICES BE NEEDED?: no

WILL FIRE/SAFETY SERVICES BE NEEDED?: no

INSURANCE AFFIDAVIT: see attached

PROVISIONS FOR CLEAN-UP OF PREMISES & SURROUNDING AREA/TRASH DISPOSAL: yes

ARE TEMPORARY CONSTRUCTION BARRICADES/FENCING NEEDED?: no

PROVISIONS FOR REMOVAL OF ADVERTISING/PROMOTIONAL MATERIALS: yes

WILL THERE BE ALCOHOL CONSUMPTION?: yes

IF SO, INSURANCE AFFIDAVIT: see attached

FEE PAID PER CITY ORDINANCE: \$25.00

DATE(S) PERMIT IS ACTIVE FOR: August 20, 2011

APPROVED BY: _____ DATE APPROVED: _____
City Administrator

PRODUCER Phone: (218) 722-7472 Fax: 218-722-7896
LISCOMB-HOOD-MASON CO
 302 WEST SUPERIOR STREET SUITE 400
 DULUTH MN 55802

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED
Sundberg Enterprises LLC
 dba Sawmill Saloon & Restaurant
 5478 Mountain Iron Drive
 Virginia MN 55792

Agency Lic#: 626

INSURER A:	Regent Insurance Company	24449
INSURER B:	General Casualty Company of Wisconsin	24414
INSURER C:		
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	CC10722789	07/09/11	07/09/12	EACH OCCURRENCE	\$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED. EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS-COMP/OP AGG.	\$ 1,000,000
						GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		<input type="checkbox"/> HIRED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
B		EXCESS / UMBRELLA LIABILITY	CCU722786	07/09/11	07/09/12	EACH OCCURRENCE	\$ 1,000,000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
		<input type="checkbox"/> DEDUCTIBLE					\$
		<input type="checkbox"/> RETENTION \$ 0					\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	CWC0722787	07/09/11	07/09/12	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS	OTHER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 500,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE-EA EMPLOYEE	\$ 500,000
A		OTHER: Liquor Liability	CC10722789	12/31/10	12/31/11	\$1,000,000. Limit	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS
 SEE SUPPLEMENTAL CERTIFICATE INFORMATION

CERTIFICATE HOLDER

CANCELLATION

City of Mountain Iron
 8586 Enterprise Drive South
 Mt. Iron MN 55768

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, IT'S AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Larry B. Stumba
 Larry B. Stumba

Attention:

ACORD 25 (2001/08)

Certificate # 40574

© ACORD CORPORATION 1988

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

General Liability and Liquor Liability coverage pertains to building and surrounding porch @ 5478 Mountain Iron Dr. Virginia MN 55792

10 Day Notice of Cancellation for NonPayment applies to all policies listed on Certificate except Workers Compensation which has a 30 Day Notice as required by MN Statute.

Certificate issued for verification of coverage for 2011 Cigarette and Liquor Licenses.

Certificate # 40574

mac's bar, inc.
Jeremy J. Jesch
8881 Main Street
P.O. Box 295
Mt. Iron, MN 55768
(218) 750-3418
e-mail: jjesch@hotmail.com

Monday, July 25, 2011

Mountain Iron City Council Members
8586 South Enterprise Drive
Mountain Iron, MN 55768

RE: Request for on-sale license to be used off premise

To Whom it May Concern:

I am writing to respectfully request permission to use my on-sale license off premise. The license would be used for a wedding at the Mountain Iron Community Center located at 8586 South Enterprise Drive, Mountain Iron, MN for a wedding reception on September 17, 2011.

Thank you in advance for your consideration.

Sincerely,



Jeremy J. Jesch