



**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**

**MONDAY, JULY 16, 2018**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, JULY 16, 2018 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Consent Agenda
  - A. Minutes of the July 2, 2018, Regular Meeting (#1-6)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications
- III. Public Forum
- IV. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
    - 1. 2017 Audit
    - 2. Election Judge (#7)
  - C. Director of Public Works Report
    - 1. Wire Purchase (#-8-13)
  - D. Library Director/Special Events Coordinator's Report
    - 1. Merritt Days Street Closure (#14)
    - 2. Monthly Library Report (#15)
  - E. Sheriff's Department Report
  - F. City Engineer's Report
  - G. City Attorney's Report
  - H. Personnel Committee
    - 1. Journeyman Lineman Appointment (#16)
  - I. Liaison Reports
- V. Unfinished Business
- VI. New Business
  - A. Temporary Liquor License (#17-19)
- VII. Communications (#20-21)
- VIII. Announcements
  - A. Field Dedication – Thursday, July 26<sup>th</sup> – West Two Rivers Campground
- IX. Adjourn # Page Number in Packet

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
July 2, 2018

Mayor Skalko called the City Council meeting to order at 6:33p.m. with the following members present: Councilor Joe Prebeg, Jr., Alan Stanaway, Steve Skogman, Susan Tuomela, and Mayor Gary Skalko. Also present were: Craig J. Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Sally Yuccas, Library Director/Special Events Coordinator; Rod Flannigan, City Engineer; SGT John Backman, Sheriff's Department.

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

1. Approve the minutes of the June 18, 2018, regular meeting as submitted.
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 June 16-30, totaling \$261,439.79 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period June 16-30, totaling \$283,758.67 (a list is attached and made a part of these minutes).

The motion carried on roll call vote.

**Public Forum:**

- No one spoke during the forum

The Mayor reported on the following:

- Condolences to the family and friends of Carl Sarich
- Habitat for Humanity Home Dedication for Karen Kniefel and family, Sunday, June 17<sup>th</sup>
- 1915 Mural installed at the Senior Center, purchased by the first graduating class of Mountain Iron 1915
- Meeting with Commissioner Nelson, confirmed that Mud Lake Road (County Road 103) from Mineral Avenue to Highway 169 will be completed in 2019
- Congratulations and good luck to the MIB 7<sup>th</sup> Grade Boys Basketball, won the Pacesetter Minnesota Youth Basketball State Championship, will be playing in the Great Five-State Championship, held July 15<sup>th</sup> in Minneapolis
- Happy Birthday to Mildred "Millie" Babbini, turning 93 years on July 4<sup>th</sup>
- Happy Birthday to Councilor Al Stanaway, turning 60 on July 6<sup>th</sup>

**City Administrator:**

- South Grove Recreation complex proposals closed on June 15<sup>th</sup>, Parks and Recreation Board will be reviewing the 10 proposals received, will then forward recommendation to City Council for final approval of Master plan
- Representative, Tom Kelly, from Walker, Giroux, and Hahne. LLC. will be present at the July 16<sup>th</sup> City Council meeting to review the 2017 Audit

It was moved by Prebeg and seconded by Stanaway that the Council appoint the following to serve as election judges for the August 14, 2018, Primary Election and the November 8, 2018, General Election:

<u>Precinct #1-City Hall, Wacootah Room</u>	<u>Precinct #2-City Hall, Iroquois Room</u>
Jean Innon	Carolyn Olsen
Cheryl Hendrix	Karen Luoma
Nancy Wright	Jackie Jenko
Debra Krall	(TBD)

And further, authorize them to be paid \$10.00 per hour for training, absentee processing (if needed), and election hours; as well as provide one hot meal to the election judges on election days. The motion carried unanimously.

Director of Public Works:

- During recent storms, power outages affected Downtown, South Grove area and Parkville
- No reports of property damage or incidents related to the storms and water received
- Nichols Lagoons in the process of being seeded, however weather is not cooperating
- Valve exerciser still making its way around town, roughly 100 valves completed
- Wednesday, July 4<sup>th</sup>, no garbage pickup, double run on Thursday, July 5<sup>th</sup>

Library Director/Special Events Coordinator:

- Wednesday, July 4<sup>th</sup> at 9:30am, 4<sup>th</sup> of July Events
  - Coffee'n at Senior Center 8:00-9:30am
  - Parade starts at 9:30am
    - 2018 Grand Marshalls-Mountain Iron Librarians
      - Darlene Anderson, Karen Luoma and Sally Yuccas
      - Honorary Grand Marshall- Matt Niskanen
  - Kids games and prizes after parade
  - Cash Bingo at Senior Center, 12:00-3:00pm
- Summer Reading program Theme "Reading takes you Everywhere"
  - Ends the last week of July

Sherriff's Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve Pay Request No. 4 for the Nichols Wastewater Pond Decommissioning Project in the amount of \$51,810.86, to the Veit Company, Duluth, MN. This amount includes withholding of 5% retainage on work completed to date. The motion carried on roll call vote.

It was moved by Stanaway and seconded by Skogman to accept the resignation of Roxanne Reed from the position as the Substitute Library Clerk, with an effective date of November 6, 2018. The motion carried.

It was moved by Prebeg and seconded by Tuomela to proclaim Sunday, July 22, 2018; the day Matt Niskanen will bring the Stanley Cup to the Iron Range, to be “Matt Niskanen Day”, in the City of Mountain Iron, Minnesota. The motion carried.

It was moved by Prebeg and seconded by Skogman, to accept the recommendation of the Parks and Recreation Board, to dedicate the West II Rivers Baseball Field as the “Miriam Killanen Baseball Field,” tentative date, Wednesday, July 25, 2018. Also to honor the volunteers who help throughout the City, this volunteer event contingent on information and documentation from the City Attorney regarding the legality of the City of Mountain Iron funding the volunteer event. The motion carried 4:1.

At 7:08 p.m., it was moved by Skalko and seconded by Skogman that the meeting be adjourned. The motion carried.

Submitted by:



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

#### Communications:

1. The 14<sup>th</sup> annual Great River Energy Mesabi Trail Bicycle Tour, hosed by Club Mesabi Inc. will be held on Saturday, August 4, 2018. Roughly 700-750 riders will be traveling the Mesabi Trail from Bovey to Eveleth in a recreational bike tour.
2. Thank you from the Mountain Iron-Buhl class of 2018 for the donation to their “All Night Chemical Free Grad Party.”
3. Thank you from Club Mesabi, Inc. for the continued support of the Mesabi Trail through sponsorship.
4. Thank you from the Mountain Iron-Buhl Merritt Elementary PTA for the donation to their 5<sup>th</sup> Annual “Kid Fit Carnvial.”

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	300.00
BUILDING RENTALS	COMMUNITY CENTER	775.00
BUILDING RENTALS	NICHOLS HALL	25.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	108.57
CAMPGROUND RECEIPTS	FEES	6,272.43
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	140.40
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	345.28
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	129.53
COPIES	COPIES	27.75
LICENSES	ANIMAL	20.00
METER DEPOSITS	ELECTRIC	650.00
MISCELLANEOUS	AMERICAN LEGION-REC PROGRAMS	300.00
MISCELLANEOUS	ASSESSMENT SEARCHES	40.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	57,848.70
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	71.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	1,754.10
MISCELLANEOUS	FIRE DEPT-MISC INCOME	321.53
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	29.99
MISCELLANEOUS	MISC. - GENERAL	173.60
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	1,104.00
MISCELLANEOUS	REIMBURSEMENTS	2,237.58
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	426.14
MISCELLANEOUS	WWTP-MISCELLANEOUS INCOME	176.84
PERMITS	BUILDING	4,275.90
PERMITS	VENDOR	50.00
UTILITY	UTILITY	183,836.47
Grand Totals:		<u>261,439.79</u>

## Report Criteria:

Report type: Summary

Check.Type = {&lt;-&gt; "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/18	07/02/2018	151825	130146	CASH	101-20200	1,200.00
07/18	07/02/2018	151826	160031	PARADE FLOAT	101-20200	25.00
07/18	07/02/2018	151827	160034	PARADE FLOAT	101-20200	75.00
07/18	07/02/2018	151828	160035	PARADE FLOAT	101-20200	50.00
07/18	07/02/2018	151829	160033	PARADE FLOATS	101-20200	100.00
07/18	07/06/2018	151830	10075	AMERIPRIDE SERVICES	101-20200	50.29
07/18	07/06/2018	151831	10008	ANDERSON AUTO CENTER (DBA)	101-20200	3,007.37
07/18	07/06/2018	151832	10010	ARROW AUTO	101-20200	6.53
07/18	07/06/2018	151833	20022	BENCHMARK ENGINEERING INC	301-20200	6,937.50
07/18	07/06/2018	151834	30055	BTAC ACQUISITION CORP.	101-20200	302.50
07/18	07/06/2018	151835	30017	CARQUEST (MOUNTAIN IRON)	101-20200	402.65
07/18	07/06/2018	151836	1212	CINDY BRUMMER	101-20200	99.34
07/18	07/06/2018	151837	220003	CITY OF VIRGINIA	101-20200	1,300.00
07/18	07/06/2018	151838	30072	COMPUTER WORLD	101-20200	1,806.40
07/18	07/06/2018	151839	30003	CROP PRODUCTION SERVICES, INC.	101-20200	493.54
07/18	07/06/2018	151840	1209	DEVON LEE EDEN	101-20200	33.11
07/18	07/06/2018	151841	50049	ESSENTIA HEALTH	101-20200	265.00
07/18	07/06/2018	151842	60029	FERGUSON ENTERPRISES INC	101-20200	73.38
07/18	07/06/2018	151843	60003	FIVE SEASONS SPORTS CENTER	101-20200	122.40
07/18	07/06/2018	151844	80001	HILLYARD/HUTCHINSON	101-20200	788.46
07/18	07/06/2018	151845	80010	HOMETOWN ELECTRIC	602-20200	727.23
07/18	07/06/2018	151846	80026	HUSKY SPRING	101-20200	95.38
07/18	07/06/2018	151847	90005	ITALIAN BAKERY INC	101-20200	54.00
07/18	07/06/2018	151848	100020	JOSEPH POCKET	101-20200	250.00
07/18	07/06/2018	151849	110006	KEN WASCHKE AUTO PLAZA	101-20200	55.13
07/18	07/06/2018	151850	120032	LAKE COUNTRY POWER	101-20200	210.00
07/18	07/06/2018	151851	120002	LAWSON PRODUCTS INC	602-20200	160.06
07/18	07/06/2018	151852	120014	LUNDGREN MOTORS	101-20200	91.64
07/18	07/06/2018	151853	130030	MACQUEEN EQUIPMENT	603-20200	2,041.89
07/18	07/06/2018	151854	529	MCFOA REGION II	101-20200	35.00
07/18	07/06/2018	151855	130006	MESABI HUMANE SOCIETY	101-20200	1,458.33
07/18	07/06/2018	151856	130026	MESABI SIGN COMPANY	101-20200	53.80
07/18	07/06/2018	151857	130133	MIDWEST PLAYSCAPES INC	301-20200	4,999.84
07/18	07/06/2018	151858	130008	MINNESOTA MUNICIPAL UTILITIES	602-20200	4,197.00
07/18	07/06/2018	151859	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,087.98
07/18	07/06/2018	151860	130155	MN PUBLIC FACILITIES AUTHORITY	602-20200	33,394.84
07/18	07/06/2018	151861	120007	MOTION INDUSTRIES INC	603-20200	201.89
07/18	07/06/2018	151862	140014	NELSON WILLIAMS LININGS INC	603-20200	3,006.50
07/18	07/06/2018	151863	140058	NEWSTRIPE INC	101-20200	745.20
07/18	07/06/2018	151864	140042	NORTHERN DOOR & HARDWARE INC	101-20200	429.60
07/18	07/06/2018	151865	140005	NORTHERN FITNESS GROUP	101-20200	377.96
07/18	07/06/2018	151866	150004	OCCUPATIONAL DEVELOPMENT CTR	601-20200	40.80
07/18	07/06/2018	151867	160066	PACE ANALYTICAL SERVICES	602-20200	898.00
07/18	07/06/2018	151868	160030	PRECISION MACHINE	603-20200	15.00
07/18	07/06/2018	151869	170007	QUILL CORPORATION	101-20200	447.45
07/18	07/06/2018	151870	180004	RANGE COOPERATIVES	101-20200	15.00
07/18	07/06/2018	151871	180005	ROAD MACHINERY & SUPPLIES CO.	604-20200	2,857.51
07/18	07/06/2018	151872	1210	SCOTT ANTONUTTI	101-20200	11.04
07/18	07/06/2018	151873	1211	SHAUN PERPRUNER	101-20200	33.11
07/18	07/06/2018	151874	190014	SHERWIN WILLIAMS	101-20200	1,796.52
07/18	07/06/2018	151875	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	42,500.00
07/18	07/06/2018	151876	190016	ST LOUIS COUNTY AUDITOR	101-20200	719.02
07/18	07/06/2018	151877	190061	SULLIVAN CANDY & SUPPLY	101-20200	357.70

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/18	07/06/2018	151878	5007	SUN LIFE FINANCIAL	602-20200	914.90
07/18	07/06/2018	151879	200003	TACONITE TIRE SERVICE	101-20200	336.00
07/18	07/06/2018	151880	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	5,460.00
07/18	07/06/2018	151881	80053	TYREL HEBL	601-20200	53.67
07/18	07/06/2018	151882	210001	UNITED ELECTRIC COMPANY	604-20200	911.76
07/18	07/06/2018	151883	210040	UNITED STATES TREASURY	101-20200	219.88
07/18	07/06/2018	151884	220005	VEIT & COMPANY, INC.	602-20200	51,810.86
07/18	07/06/2018	151885	220025	VERIZON WIRELESS	602-20200	17.70
07/18	07/06/2018	151886	220014	VIKING INDUSTRIAL NORTH	602-20200	2,566.26
07/18	07/06/2018	151887	230030	WATER CANNON INC	101-20200	346.30
07/18	07/06/2018	151888	1219	WILLIAM MCDOUGAL	101-20200	99.34
07/18	07/06/2018	151889	260005	ZEP MANUFACTURING COMPANY	602-20200	379.64
07/18	07/06/2018	151890	260001	ZIEGLER INC	101-20200	143.90

Grand Totals:

184,763.10

PP-ENDING 06/29

81,829.57

SALES TAX - JUNE 2018

17,166.00

**TOTAL EXPENDITURES****\$283,758.67**



## MEMO

**TO: City Administrator**  
**DATE: July 11, 2018**  
**RE: Primary & General Elections**

The following motion should be adopted at the July 16, 2018 City Council meeting.

It was moved by Councilor \_\_\_\_\_ and supported by Councilor \_\_\_\_\_ that the Council appoint the following to serve as election judges for the August 14, 2018, Primary Election and the November 6, 2018, General Election:

Precinct #2–City Hall, Iroquois Room  
Sylvia Chad

And further, authorize them to be paid \$10.00 per hour for training, absentee processing (if needed), and election hours; and, provide one hot meal to the election judges on election days.

**COUNCIL LETTER 071618-IVB1**

**ELECTRICAL DEPARTMENT**

**WIRE QUOTES**

**DATE:** September 17, 2015

**FROM** Tim Satrang  
Director of Public Works

Craig J. Wainio  
City Administrator

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The Electrical Department solicited and received quotes for electrical wire for the voltage upgrade project. Enclosed are the quotes for your review. The following is a breakdown for your consideration.

- Border State In Stock \$1.99 per foot
- Wesco Factory \$2.07 per foot
- Border State Factory \$2.21 per foot
- Wesco In Stock \$2.30 per foot

It is recommended that the low quote from Border State be accepted and that staff is authorized to order 3 – 2750 foot rolls of wire from Border State to be funded by the Electrical Department.

**BORDER STATES**  
Supply Chain Solutions™Border States Electric Supply  
Shealy Electrical Wholesalers | Kriz-Davis  
K-D Chapman MeteringBorder States Electric - DUL  
451 Airpark Blvd  
Duluth MN 55811-5728  
Phone: 218-727-8170**Quote**

Page: 1 of 1

BSE Quote: 24810833  
Sold-To Acct #: 5047  
Valid From: 06/28/2018 To: 07/09/2018  
PO No: BSE 6-28-18Created By: Jeffrey Miller  
Tel No: 763-497-6823  
Fax No: 763-497-6838Mountain Iron Light & Water Dept  
8586 Enterprise Dr S  
Mountain Iron MN 55768-8260Inco Terms:  
PPA FREIGHT ALLOWEDPayment Terms:  
Net 25th prox

Taxes, if applicable, are not included.

Item	BSE Item	Material MFG - Description	Quantity	Price Per	UoM	Value
	000010	2613343 BICC - 1/0 SOLID 220 TRXLP 16#14 JKT 2750FT GC 1/0 Solid Aluminum, 220 TR-XLP 15KV, 133% 16#14 plain copper neutrals .050 LLDPE Jacket with 3- extruded red stripes with sequential foot mark Industry spec: AEIC CS8 and ICEA S-94-649 On non returnable wood reels on 2750ft ***BSE-Stock in Sioux Falls, SD***  ***PLUS FREIGHT***	8,250 FT	1,994.44 / 1,000	FT	16,454.13
	000020	- 1/0 SOLID 220 TRXLP 16#14 JKT 2500FT SW ***Factory Stock in Villa Rica, GA***  I am quoting 2500ft reels on this, as this is what the factory has in stock  ***FREIGHT ALLOWED***	7,500 EA	2,214.40 / 1,000	EA	16,608.00
<b>Total Value</b>						<b>33,062.13</b>

To access BSE's Terms and Conditions of Sale, please go to  
<https://www.borderstateselectric.com>Shipping and handling fees in this quote are an estimate only and will  
be finalized at the time of invoice.

This quote has not been reviewed for compliance with the Buy American Act or the American Recovery and Reinvestment Act requirements. BSE reserves the right to amend both our bill of material and our proposal accordingly if BAA/ARRA compliance is required.
--



2650 7TH AVE NORTH  
 PHONE: 701-232-4446  
 FARGO ND 58102

**Quotation**

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: MOUNTAIN IRON, CITY OF  
 TAX EXEMPT  
 TAX EXEMPT  
 MOUNTAIN IRONMN 557683015

Date: 06/29/18

Branch: 7852

Project Number: QUOTE

Project Name

Quoted To:

Date of Your Inquiry: 06/29/18

When ordering please refer to Quotation Number: 236138

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	8250	WIRE 15KV TRXLP1/0 SOL 220 16 275	2070.000	M	17077.50	0.00		09/28/18
		CME						/ /
		1/0 SOLID ALUM, 15KV, 220MIL , TRXLP, 16 X #14						/ /
		FULL NEUTRAL, JACKETED CABLE, 2750' REELS +/- 5% TOLERANCE						/ /
		60"-32"-32" REEL DIM.						/ /
		12 WEEK LEAD TIME						/ /
		PRICE SUBJECT TO METALS						/ /
		ADJUSTMENT AT TIME OF SHIPMENT.						/ /
		ALUM BASE \$1.03LB						/ /
		COPPER BASE \$3.03LB						/ /
		SUBJECT TO PRIOR SALE						/ /

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:



**WESCO**  
DISTRIBUTION®

2650 7TH AVE NORTH  
PHONE: 701-232-4446  
FARGO ND 58102

**Quotation**

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: MOUNTAIN IRON, CITY OF  
TAX EXEMPT  
TAX EXEMPT  
MOUNTAIN IRONMN 557683015

Date: 06/29/18

Branch: 7852

Project Number: QUOTE

Project Name

Quoted To:

Date of Your Inquiry: 06/29/18

When ordering please refer to Quotation Number: 236138

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
		QUOTE EXPIRES 6-29-18						/ /
		WE CAN TRY TO GET THIS						/ /
		DATE EXTENDED IF YOU ARE						/ /
		INTERESTED IN THIS CABLE						/ /
		NET 30 DAYS						/ /
		FREIGHT ALLOWED VIA						/ /
		ENCLOSED TRUCK						/ /
		WESCO TERMS AND						/ /
		CONDITIONS APPLY						/ /
		SUB-TOTAL			17077.50			
		TOTAL			17077.50			

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:



**WESCO**  
DISTRIBUTION®

2650 7TH AVE NORTH  
PHONE: 701-232-4446  
FARGO ND 58102

**Quotation**

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: MOUNTAIN IRON, CITY OF  
8866 SLATE STREET  
  
MOUNTAIN IRONMN 55768

Date: 07/03/18  
Branch: 7852  
Project Number: QUOTE  
Project Name  
Quoted To:  
Date of Your Inquiry: 07/03/18

When ordering please refer to Quotation Number: 240072

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	7500	SW***1/0 SOLID AL, 15KV, 220 MIL, TRXLP, 133%, 16 X 14  QUOTING 2500' PUT-UPS  FACTORY STOCK AS OF  7/3/18 QUOTED SUBJECT TO  PRIOR SALES  QUOTING FIR PRICING  BASED ON IMMEDIATE SHIP  ORDER FROM STOCK  (SUBJECT TO PRIOR SALE)  IF STOCK IS NO AVAILABLE  AT TIME OF ORDER ENTRY,  FIRM QUOTE IS NOT VALID  DUE TO INCREASE IN  ALUMINUM MARKET PRICE  LENGTH TOLERANCE IS +/-	2302.000	M	17265.00	0.00		07/04/18  / /  / /  / /  / /  / /  / /  / /  / /  / /  / /  / /  / /  / /  / /

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:



**WESCO**  
DISTRIBUTION®

2650 7TH AVE NORTH  
PHONE: 701-232-4446  
FARGO ND 58102

**Quotation**

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: MOUNTAIN IRON, CITY OF  
8866 SLATE STREET

MOUNTAIN IRONMN 55768

Date: 07/03/18

Branch: 7852

Project Number: QUOTE

Project Name

Quoted To:

Date of Your Inquiry: 07/03/18

When ordering please refer to Quotation Number: 240072

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
		10% OF NOMINAL UNLESS OTHERWISE SPECIFIED HEREIN						/ /
		QUOTING FREIGHT ALLOWED						/ /
		WESCO TERMS AND CONDITIONS APPLY						/ /
		SUB-TOTAL			17265.00			
		ESTIMATED TAX			1273.29			
		TOTAL			18538.29			

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:

**COUNCIL LETTER 071618-IVD1**

**MERRITT DAY'S COMMITTEE**

**BLOCK STREETS REQUEST**

**DATE:** July 12, 2018

**FROM:** Sally Yuccas  
Special Events Coordinator

Craig J. Wainio  
City Administrator

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The Merritt Day's Committee is requesting the following:

On Friday, August 10<sup>th</sup>, Request to block Main Street from Marble Avenue to Mesabi Avenue. Extend the Mountain Avenue blocking north to Locomotive Street. Beginning at 7:00 am on Friday until Sunday, August 12<sup>th</sup> in the morning.



Mountain Iron Public Library      Monthly Report for June, 2018

Sally Yuccas, Library Director

**Attendance:**

Adults: 1,787      Youth: 1,250      **Total patron usage in June: 3,037**

**Circulation Information:**

Checked out: 4,887 items      Checked in: 4,252

Total Circulation: **9,139 library items were circulated in June**

**Activities and Events held in June:**

June 4: Registration week opens for the Summer Reading program

June 6: Kate St. Vincent Writing workshop/Legacy Arts Event

June 13: Wacky Wednesday Event: City Scavenger hunt

June 13: SWOP workers/training and program

June 14: Book To Movie Event for kids (Where the Red Fern Grows)

June 18: Kindness Audit workshop at Arrowhead Library System

June 20: Wacky Wednesday: Obstacle Course Mania and old fashioned games, sailboat races, etc. Over 100 children attended this event!

June 21: Teen Book to Movie Event

June 25: Magic Show 2 p.m. Held this event at the Senior Center due to large crowd.

June 27: Make and take crafts/Wacky Wednesday (held at Senior Center) 6 stations with 6 very creative art projects.

June 6, 13, 20 and 27: TOPS/Book Club meetings

**COUNCIL LETTER 071618-IVH1**

**PERSONNEL**

**JOURNEYMAN LINEMAN**

**DATE:** July 12, 2018

**FROM:** Personnel Committee

Craig J. Wainio  
City Administrator

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Mr. Scott Novak has completed all the requirement as an apprentice lineman and has been awarded Journeyman Lineman status. Based on this award, the Personnel Committee recommends that Mr. Novak be transferred from the position of Maintenance, Job Class 16, to the position of Journeyman Lineman, Job Class 22, effective immediately.



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 222, St. Paul, MN 55101  
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization <i>Sawmill Saloon &amp; Restaurant</i>		Date organized	Tax exempt number
Address <i>5478 Mountain Iron Drive</i>		City <i>Virginia</i>	State <i>Minnesota</i>
		Zip Code <i>55792</i>	
Name of person making application <i>Missa Horan</i>		Business phone <i>218.741.8681</i>	Home phone
Date(s) of event <i>AUGUST 11, 2018</i>	Type of organization <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name <i>Missa Horan</i>	City <i>Virginia</i>	State <i>Minnesota</i>	Zip Code <i>55792</i>
Organization officer's name	City	State <i>Minnesota</i>	Zip Code
Organization officer's name	City	State <i>Minnesota</i>	Zip Code
Organization officer's name	City	State <i>Minnesota</i>	Zip Code

Location where permit will be used. If an outdoor area, describe.  
*DOWNTOWN CITY OF MOUNTAIN IRON, MN*

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.  
*Sundberg Enterprises, LLC  
 5478 Mountain Iron Dr., Virginia, MN 55792*

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
*Illinois Casualty Ins Company  
 1,000,000*

**APPROVAL**

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official \_\_\_\_\_ Approved Director Alcohol and Gambling Enforcement \_\_\_\_\_

**CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.**

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.  
 PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT  
 BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO [AGE.TEMPORARYAPPLICATION@STATE.MN.US](mailto:AGE.TEMPORARYAPPLICATION@STATE.MN.US)**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/25/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Dwight Swanstrom Co. 31 N 21st Ave. W.  Duluth MN 55806	<b>CONTACT NAME</b> Greg Brisky <b>PHONE (A/C No. Ext):</b> (218) 727-8324 <b>FAX (A/C No.):</b> <b>E-MAIL ADDRESS:</b>
	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Illinois Casualty Ins Comp INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
<b>INSURED</b> Sundberg Enterprises LLC DBA: Sawmill Saloon & Restaurant 5478 Mountain Iron Drive Virginia MN 55792	<b>NAIC #</b>

**COVERAGES** **CERTIFICATE NUMBER: CL1573102220** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COM/POP AGG	\$
								\$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED. RETENTION S						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC17183	12/07/2017	12/07/2018	WC STATUTORY LIMITS	OTHR
							E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
A	Liquor Liability			LL100104	1/1/2018	1/1/2019	\$1,000,000 Liability	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Premises as building and surrounding porch 5478 Mountain Iron Drive

**CERTIFICATE HOLDER**

City of Mountain Iron  
 City Hall  
 8586 South Enterprise Drive  
 Mountain Iron, MN 55768

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
 Vicki Cameron/VIC *Vicki Cameron*



STATE OF MINNESOTA  
Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement

HAS BEEN ISSUED THIS LICENSE/PERMIT BY THE STATE OF MINNESOTA PURSUANT TO MINNESOTA STATUTE  
CHAPTER 340A AND RELATED REGULATIONS  
ALCOHOL CATERER'S PERMIT

Sundberg Enterprises LLC  
Sawmill Saloon & Restaurant  
5478 Mountain Iron Drive  
Mountain Iron

MN

55792

05/05/2019

*Carla Cincotta*  
Alcohol & Gambling Enforcement Director

POST  
CONSPICUOUSLY

MINNESOTA DEPARTMENT of HEALTH  
625 Robert Street North, P.O. Box 64975  
Environmental Health Division  
St. Paul, Minnesota 55164-0975  
(651) 201-4505

NOT TRANSFERABLE  
AS TO PERSON  
OR PLACE

Fee Paid: \$765.00  
271

LICENSE NO. FBL-22338-28036 FOR THE OPERATION OF:  
License Categories: 1-Additional Food Service Bar, Base Fee - FBL, Category 3  
Establishment, Hospitality Fee

LICENSE PERIOD: January 1, 2018 THRU December 31, 2018

ISSUED TO:

Alissa A Sundberg  
5478 Mountain Iron Drive  
Virginia, Minnesota 55792

ESTABLISHMENT NAME:

Sawmill Saloon & Restaurant  
5478 Mountain Iron Drive  
Virginia, Minnesota 55792

License Type(s): Restaurant/Place of Refreshment  
County: St. Louis



PROTECTING, MAINTAINING & IMPROVING THE HEALTH OF ALL MINNESOTANS

June 29, 2018

Mountain Iron  
c/o City Administrator  
Mountain Iron City Hall  
8586 Enterprise Drive South  
Mountain Iron, Minnesota 55768

Dear Council Members:

Subject: Drinking Water Data Review, Mountain Iron, Mountain Iron, St. Louis County, PWSID 1690035

In 2015, a Minnesota Department of Health (MDH) internal audit found significant inconsistencies in organic contaminant analysis of some drinking water samples by the MDH Public Health Laboratory (PHL) from 2013 to 2015. The PHL worked with an independent third party to review the methods and results, and MDH Drinking Water Protection Section (DWP) contacted public water systems after being notified of the PHL audit.

It is important to DWP that individuals served by public water systems have the highest level of confidence in the reliability of drinking water quality data, and the data was reviewed by DWP for Safe Drinking Water Act (SDWA) compliance. In addition, the PHL has made changes in their processes to prevent similar situations in the future. Using high quality data to ensure Minnesotans have safe, reliable drinking water is a top priority for public water systems and MDH.

Samples collected at your system that were part of the review are part of Work Order 14H2415-01. The final audit report indicates that results from 2013 to 2015 are valid for compliance, and **your system meets SDWA standards. No action is required from your system.**

A separate letter and report about additional work MDH has done to improve how samples are collected, analyzed, and reviewed will be sent out later this summer.

If you would like an electronic copy of the full audit report for your 2013 – 2015 results (most are 100+ pages) or have any additional questions, email [Health.ReprocessedData@state.mn.us](mailto:Health.ReprocessedData@state.mn.us). Please include your PWSID, PWS Name, and Work Order Number (see above) in the email. We greatly appreciate your daily commitment to providing all Minnesotans with safe, reliable drinking water and look forward to continuing to work with you to meet that critical obligation.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. P. Hogan'.

Tom Hogan, Director  
Environmental Health Division  
Minnesota Department of Health  
P.O. Box 64975  
St. Paul, Minnesota 55164-0975

cc: Michael Luhrsen, Duluth District Office

**St. Louis County  
Environmental Services Department**

**Business Hazardous  
Waste Collection**

**Very Small Quantity Generator  
(VSQG)**

**Virginia Regional Landfill  
(HHW Building)**

**August 15, 2018  
9:00 a.m. to 3:00 p.m.**

**For an appointment call B-CLEAN  
at least one week in advance  
1-218-741-8831**

*In the event of an emergency or bad weather, local HHW collections will be delayed or canceled.*

For more information, call the St. Louis County Environmental Services Department at 1-800-450-9278 or visit [stlouiscountymn.gov/hw](http://stlouiscountymn.gov/hw). We are also on Facebook!

