

**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**



**MONDAY, AUGUST 2, 2021**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, AUGUST 5, 2021 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
  - A. Minutes of the July 19, 2021, Regular Meeting (#1-8)
  - 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 Works' Report
  - D. Library Director/Special Events Coordinator's Report
  - E. Sheriff's Department Report
  - F. City Engineer's Report
  - G. Fire Department's Report
  - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Resolution Number 15-21 Accepting Bids (#9-10)
  - B. Street Closures (#11)
  - C. Authorization to Service Alcoholic Beverages (#12-13)
- VIII. Communications (#14)
- IX. Announcements
- X. Adjourn

# Page Number in Packet  
\*Enclosed

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
July 19, 2021

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Joe Prebeg Jr., Ed Roskoski, and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; Anna Amundson, Library Director/Special Events Coordinator; Al Johnson, City Engineer; and Kevin Friebe, Sheriff's Department. Absent members: Councilor Steve Skogman and Councilor Julie Buria.

It was moved by Prebeg and seconded by Roskoski that the consent agenda be approved as follows:

1. Approve the minutes of the July 6, 2021, 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 July 1-15, totaling \$238,562.20 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period July 1-15, totaling \$592,778.97 (a list is attached and made a part of these minutes).

The motion carried with Councilor Skogman and Councilor Buria absent.

**Public Forum:**

- No one spoke during the public forum

The Mayor reported on the following:

- Shout out to Councilor Steve Skogman and his family, prayers and thoughts and keep up with the "giant baby steps," in the right direction

**City Administrator:**

- No formal report

Walker, Giroux, and Hahne, LLC. Representative, Tom Kelly discussed the City of Mountain Iron's 2020 Audit, overall fund position and recommendations for the City.

It was moved by Roskoski and seconded by Prebeg to accept the 2020 Mountain Iron City Audit as presented. The motion carried unanimously with Councilor Skogman and Councilor Buria absent.

**Director of Public Works:**

- Water line issues in Anne's Acres when new house tried to tap into lines
- Walk through and start up on Water Treatment Filters – couple punchlines items to complete
- Severe drought during this the time, DNR is enforcing agency, possible water conservation and restrictions in place in the near future

Library Director/Special Events Coordinator:

- Mountain Iron Library a stop on the 2021 “Here Comes the Sun, Solar tour”
  - “Kids Going Solar,” kids activities, stop in activities and take home
    - Thursday, July 22<sup>nd</sup> from 10:00am – 4:00pm
    - Friday, July 23<sup>rd</sup> from 10:00am – 2:00pm
- Summer Reading Program
  - Ends Friday, July 30<sup>th</sup>
  - Prize pickup and record turn-in starts Monday, August 2<sup>nd</sup>
- 2021 National Night Out
  - Thursday, August 5<sup>th</sup> from 5:00pm-7:00pm
  - Mountain Iron Community Center

It was moved by Roskoski and seconded by to accept the Library Director’s report as presented. The motion failed due to lack of second.

Sheriff’s Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Roskoski approve Change Order #2 – for the Mountain Iron Drive Reconstruction Project, with an decrease in the amount by \$29,984.75, to KGM Contractors, Angora, MN. The motion carried unanimously with Councilor Skogman and Councilor Buria absent.

It was moved by Prebeg and seconded by Roskoski to approve Pay Request No. 4 – Final for 2020 Mountain Iron Drive Reconstruction Project, in the amount of \$40,310.90, to KGM Contractors, Angora, MN. The motion carried unanimously with Councilor Skogman and Councilor Buria absent.

City Attorney:

- No formal report

Liaison:

- No liaison reports

It was moved by Prebeg and seconded by Anderson to approve Resolution #13-21; Authorizing the City of Mountain Iron to Make an Application and Accept Funds from the Regional Trails Grant Program from the Department of IRRR (a copy is attached and made a part of these minutes). The motion carried unanimously with Councilor Skogman and Councilor Buria absent.

It was moved by Prebeg and seconded by Roskoski to approve Resolution #14-21; Accepting Work by KGM Contractors for Improvement No. 18-06 (a copy is attached and made a part of these minutes). The motion carried unanimously with Councilor Skogman and Councilor Buria absent.

It was moved by Roskoski and seconded by Anderson to accept the Fire Department report as presented. The motion carried 2:1 Councilor Skogman and Councilor Buria absent. (Yes: Anderson, Roskoski; No: Prebeg).

**Announcements:**

- Thank you to Staff for the great article in the magazine, promoting the West II Rivers Campground
- Merritt Days Committee meeting on Thursday, July 22<sup>nd</sup> and Thursday, July 29<sup>th</sup> @ 6:00pm, Mountain Iron-Buhl High school Commons area
  - Merritt Days Celebration – August 8<sup>th</sup> – 14<sup>th</sup>
  - Mountain Iron / Mountain Iron-Buhl Class Reunions
    - Class of 1961 reunion, Friday August 13<sup>th</sup> – Mac’s Bar (5pm-8pm)
    - Class of 1971 reunion, Saturday, August 14<sup>th</sup> – BG’s Bar & Grill
    - Class of 1980 reunion, Friday, August 13<sup>th</sup> & Saturday, August 14<sup>th</sup> – Mountain Iron American Legion

At 7:31p.m., it was moved by Prebeg and seconded by Roskoski that the meeting be adjourned. The motion carried unanimously with Councilor Skogman and Councilor Buria absent.

Submitted by:



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

Distribution Summary

| Category                  | Distribution                   | GL Account      | Amount            |
|---------------------------|--------------------------------|-----------------|-------------------|
| BUILDING RENTALS          | BUILDING RENTAL DEPOSITS       | 101-20607       | 600.00            |
| BUILDING RENTALS          | COMMUNITY CENTER               | 101-36-6200-089 | 450.00            |
| CAMPGROUND RECEIPTS       | CREDIT CARD FEES               | 101-36-6200-091 | 258.51            |
| CAMPGROUND RECEIPTS       | FEES                           | 101-36-6200-091 | 7,770.00          |
| CAMPGROUND RECEIPTS       | LODGING TAX PAYABLE - W2 CAMP. | 101-20803       | 225.00            |
| CAMPGROUND RECEIPTS       | SALES TAX PAYABLE-W2 CAMPGR.   | 101-20800       | 573.19            |
| CD INTEREST               | CD INTEREST 101                | 101-36-6200-000 | 2,575.22          |
| CD INTEREST               | CD INTEREST 378                | 378-36-6210-000 | 1,163.00          |
| CD INTEREST               | CD INTEREST 601                | 601-36-6200-010 | 41.54             |
| CD INTEREST               | CD INTEREST 602                | 602-36-2100-062 | 124.61            |
| CD INTEREST               | CD INTEREST 603                | 603-34-4400-010 | 249.22            |
| FINES                     | CRIMINAL                       | 101-35-5100-000 | 926.52            |
| INTERGOVERNMENTAL REVENUE | MISCELLANEOUS STATE AID        | 101-33-3401-011 | 2,062.08          |
| METER DEPOSITS            | ELECTRIC                       | 604-22000       | 1,450.00          |
| MISCELLANEOUS             | ASSESSMENT SEARCHES            | 101-36-6200-070 | 10.00             |
| MISCELLANEOUS             | BLUE CROSS/BLUE SHIELD PAYABLE | 101-21709       | 56,136.50         |
| MISCELLANEOUS             | CHARITABLE GAMBLING PROCEEDS   | 230-31-1010-000 | 163.00            |
| MISCELLANEOUS             | DELTA DENTAL PAYABLE           | 101-21708       | 1,679.85          |
| MISCELLANEOUS             | REFUSE-SALE OF SCRAP METAL     | 603-34-4400-011 | 772.50            |
| MISCELLANEOUS             | REIMBURSEMENTS                 | 101-37-7100-022 | 2.23              |
| MISCELLANEOUS             | USABLE LIFE INS. PAYABLE       | 101-21710       | 328.94            |
| PERMITS                   | BUILDING                       | 101-32-2100-000 | 1,457.35          |
| PERMITS                   | CONDITIONAL USE                | 101-32-2100-000 | 300.00            |
| PERMITS                   | VENDOR                         | 101-32-2100-000 | 100.00            |
| UTILITY                   | UTILITY                        | 001-11105       | 159,142.94        |
| Grand Totals:             |                                |                 | <u>238,562.20</u> |

## Report Criteria:

Report type: Summary  
 Check Check number = 156308,156309-156387  
 Check Type = {<>} \*Adjustment"

| GL Period | Check Issue Date | Check Number | Vendor Number | Payee                             | Check GL Account | Amount     |
|-----------|------------------|--------------|---------------|-----------------------------------|------------------|------------|
| 07/21     | 07/19/2021       | 156308       | 130011        | UNITED STATES POSTAL SERVICE      | 601-20200        | 451.51     |
| 07/21     | 07/21/2021       | 156309       | 10056         | A T & T MOBILITY                  | 101-20200        | 2,072.07   |
| 07/21     | 07/21/2021       | 156310       | 1347          | AARON TOVO                        | 101-20200        | 33.11      |
| 07/21     | 07/21/2021       | 156311       | 1489          | AMY LUNDGREN                      | 604-20200        | 85.17      |
| 07/21     | 07/21/2021       | 156312       | 10075         | ARAMARK                           | 602-20200        | 129.04     |
| 07/21     | 07/21/2021       | 156313       | 30054         | BAKER TILLY VIRCHOW KRAUSE LLP    | 101-20200        | 4,996.00   |
| 07/21     | 07/21/2021       | 156314       | 20022         | BENCHMARK ENGINEERING INC         | 101-20200        | 8,305.00   |
| 07/21     | 07/21/2021       | 156315       | 6029          | BRADEN TIEDEMAN                   | 101-20200        | 70.00      |
| 07/21     | 07/21/2021       | 156316       | 30084         | CARDMEMBER SERVICE                | 603-20200        | 9,783.32   |
| 07/21     | 07/21/2021       | 156317       | 170001        | CENTURY LINK                      | 101-20200        | 272.10     |
| 07/21     | 07/21/2021       | 156318       | 30018         | CITY OF CHISHOLM                  | 603-20200        | 3,616.00   |
| 07/21     | 07/21/2021       | 156319       | 30073         | COMPENSATION CONSULTANTS, LTD     | 101-20200        | 148.00     |
| 07/21     | 07/21/2021       | 156320       | 30072         | COMPUTER WORLD                    | 101-20200        | 3,339.78   |
| 07/21     | 07/21/2021       | 156321       | 1901024       | CTC                               | 101-20200        | 543.26     |
| 07/21     | 07/21/2021       | 156322       | 40060         | DELTA DENTAL OF MINNESOTA         | 101-20200        | 1,932.55   |
| 07/21     | 07/21/2021       | 156323       | 40063         | DEPARTMENT OF COMMERCE            | 604-20200        | 202.79     |
| 07/21     | 07/21/2021       | 156324       | 400012        | DIAMOND MOWERS LLC                | 101-20200        | 394.35     |
| 07/21     | 07/21/2021       | 156325       | 50028         | ELECTION SYSTEMS & SOFTWARE       | 301-20200        | 455.00     |
| 07/21     | 07/21/2021       | 156326       | 6026          | ELLE OTTO                         | 101-20200        | 315.00     |
| 07/21     | 07/21/2021       | 156327       | 50041         | EMERGENCY AUTOMOTIVE TECH INC     | 301-20200        | 1,369.00   |
| 07/21     | 07/21/2021       | 156328       | 50044         | ENVIROTECH SERVICES INC           | 101-20200        | 4,339.79   |
| 07/21     | 07/21/2021       | 156329       | 1488          | ETTA PALO                         | 604-20200        | 125.54     |
| 07/21     | 07/21/2021       | 156330       | 1490          | EVAN SURFACE & KIMBERLY KRAUSHAAR | 604-20200        | 233.20     |
| 07/21     | 07/21/2021       | 156331       | 60008         | FAIRVIEW CLINIC-MOUNTAIN IRON     | 101-20200        | 102.00     |
| 07/21     | 07/21/2021       | 156332       | 50048         | FRONTIER ENERGY                   | 604-20200        | 1,968.80   |
| 07/21     | 07/21/2021       | 156333       | 1901034       | GERRY KNAPPER                     | 603-20200        | 75.00      |
| 07/21     | 07/21/2021       | 156334       | 80001         | HILLYARD/HUTCHINSON               | 101-20200        | 10.28      |
| 07/21     | 07/21/2021       | 156335       | 80037         | HOMETOWN MEDIA PARTNERS           | 101-20200        | 391.50     |
| 07/21     | 07/21/2021       | 156336       | 90026         | INDUSTRIAL LUBRICANT COMPANY      | 602-20200        | 158.65     |
| 07/21     | 07/21/2021       | 156337       | 130164        | JEFF MARKS                        | 604-20200        | 164.99     |
| 07/21     | 07/21/2021       | 156338       | 540           | JOSHUA INMON                      | 101-20200        | 52.90      |
| 07/21     | 07/21/2021       | 156339       | 1343          | KAREN DORMANEN                    | 101-20200        | 220.75     |
| 07/21     | 07/21/2021       | 156340       | 1481          | KIM & LAWRENCE HEISE              | 604-20200        | 61.08      |
| 07/21     | 07/21/2021       | 156341       | 1346          | KRIS SIEBERT                      | 101-20200        | 220.75     |
| 07/21     | 07/21/2021       | 156342       | 120013        | L & L RENTALS INC                 | 101-20200        | 408.00     |
| 07/21     | 07/21/2021       | 156343       | 120006        | L & M SUPPLY                      | 101-20200        | 1,364.41   |
| 07/21     | 07/21/2021       | 156344       | 120032        | LAKE COUNTRY POWER                | 101-20200        | 201.00     |
| 07/21     | 07/21/2021       | 156345       | 1492          | LANE ELLIS                        | 604-20200        | 387.87     |
| 07/21     | 07/21/2021       | 156346       | 1485          | LAURA LARRIVY                     | 604-20200        | 333.69     |
| 07/21     | 07/21/2021       | 156347       | 120002        | LAWSON PRODUCTS INC               | 602-20200        | 324.05     |
| 07/21     | 07/21/2021       | 156348       | 120005        | LEAGUE OF MN CITIES INS TRUST     | 101-20200        | 89,984.00  |
| 07/21     | 07/26/2021       | 156349       | 1486          | LINDA & DAN MARAFIOT              | 604-20200        | .00 V      |
| 07/21     | 07/21/2021       | 156350       | 418           | LISA OLSON                        | 604-20200        | 96.47      |
| 07/21     | 07/21/2021       | 156351       | 120014        | LUNDGREN MOTORS                   | 101-20200        | 329.13     |
| 07/21     | 07/21/2021       | 156352       | 130030        | MACQUEEN EQUIPMENT                | 101-20200        | 6,152.75   |
| 07/21     | 07/21/2021       | 156353       | 391           | MARGARET RATAI                    | 604-20200        | 133.52     |
| 07/21     | 07/21/2021       | 156354       | 140026        | MINNESOTA ENERGY RESOURCES        | 602-20200        | 512.26     |
| 07/21     | 07/21/2021       | 156355       | 130008        | MINNESOTA MUNICIPAL UTILITIES     | 604-20200        | 6,244.75   |
| 07/21     | 07/21/2021       | 156356       | 130009        | MINNESOTA POWER (ALLETE INC)      | 604-20200        | 109,904.98 |
| 07/21     | 07/21/2021       | 156357       | 130180        | MINNESOTA TELECOMMUNICATIONS      | 101-20200        | 464.17     |
| 07/21     | 07/21/2021       | 156358       | 130155        | MN PUBLIC FACILITIES AUTHORITY    | 602-20200        | 34,405.72  |
| 07/21     | 07/21/2021       | 156359       | 130086        | MN RURAL WATER ASSOCIATION        | 601-20200        | 300.00     |

| GL Period                 | Check Issue Date | Check Number | Vendor Number | Payee                             | Check GL Account | Amount              |
|---------------------------|------------------|--------------|---------------|-----------------------------------|------------------|---------------------|
| 07/21                     | 07/21/2021       | 156360       | 130015        | MOUNTAIN IRON PUBLIC UTILITIES    | 602-20200        | 17,212.46           |
| 07/21                     | 07/21/2021       | 156361       | 1487          | NINA WALKER                       | 604-20200        | 326.19              |
| 07/21                     | 07/21/2021       | 156362       | 140052        | NORTHEAST SERVICE COOPERATIVE     | 101-20200        | 101,369.50          |
| 07/21                     | 07/21/2021       | 156363       | 140043        | NORTHLAND AUTO SERVICE            | 101-20200        | 292.98              |
| 07/21                     | 07/21/2021       | 156364       | 140044        | NORTHLAND LAWN, SPORT & EQUIPMENT | 101-20200        | 470.30              |
| 07/21                     | 07/21/2021       | 156365       | 140016        | NORTHLAND SECURITIES              | 102-20200        | 3,000.00            |
| 07/21                     | 07/21/2021       | 156366       | 1345          | PAM OLBERG                        | 101-20200        | 331.13              |
| 07/21                     | 07/21/2021       | 156367       | 130017        | PARK STATE BANK                   | 101-20200        | 582.02              |
| 07/21                     | 07/21/2021       | 156368       | 160023        | POHAKI LUMBER                     | 101-20200        | 47.52               |
| 07/21                     | 07/21/2021       | 156369       | 180008        | RADKO IRON & SUPPLY INC           | 101-20200        | 43.48               |
| 07/21                     | 07/21/2021       | 156370       | 6021          | RICHARD SEBUNIA                   | 101-20200        | 350.00              |
| 07/21                     | 07/21/2021       | 156371       | 1344          | SHANE HUMPHREY                    | 101-20200        | 33.11               |
| 07/21                     | 07/21/2021       | 156372       | 406           | ST LOUIS COUNTY PHHS              | 604-20200        | 152.38              |
| 07/21                     | 07/21/2021       | 156373       | 5007          | SUN LIFE FINANCIAL                | 602-20200        | 1,692.32            |
| 07/21                     | 07/21/2021       | 156374       | 200003        | TACONITE TIRE SERVICE             | 603-20200        | 2,133.48            |
| 07/21                     | 07/21/2021       | 156375       | 200020        | THE TRENTI LAW FIRM               | 101-20200        | 3,642.46            |
| 07/21                     | 07/21/2021       | 156376       | 60028         | TIMOTHY BIANCHI-ROSSI             | 603-20200        | 20.00               |
| 07/21                     | 07/21/2021       | 156377       | 180026        | TIMOTHY D BROOKS                  | 101-20200        | 916.85              |
| 07/21                     | 07/21/2021       | 156378       | 543           | TRACI HEDLUND                     | 101-20200        | 33.11               |
| 07/21                     | 07/21/2021       | 156379       | 1317          | TRACY GONIER                      | 101-20200        | 53.69               |
| 07/21                     | 07/21/2021       | 156380       | 200028        | TRI CITIES BIOSOLIDS DISPOSAL     | 602-20200        | 7,809.37            |
| 07/21                     | 07/21/2021       | 156381       | 220014        | VIKING INDUSTRIAL NORTH           | 602-20200        | 223.09              |
| 07/21                     | 07/21/2021       | 156382       | 220004        | VIRGINIA DEPARTMENT OF PUBLIC     | 604-20200        | 64,514.35           |
| 07/21                     | 07/21/2021       | 156383       | 220020        | VISA OR PARK STATE BANK CC PMT    | 101-20200        | 4,235.94            |
| 07/21                     | 07/21/2021       | 156384       | 230003        | W.L. HALL CO                      | 101-20200        | 1,431.00            |
| 07/21                     | 07/21/2021       | 156385       | 60038         | WRIGHT EXPRESS FINAN SERV CORP    | 602-20200        | 5,654.54            |
| 07/21                     | 07/21/2021       | 156386       | 240001        | XEROX CORPORATION                 | 101-20200        | 88.57               |
| 07/21                     | 07/26/2021       | 156387       | 1486          | LINDA MARAFIOT                    | 604-20200        | 179.39              |
| Grand Totals.             |                  |              |               |                                   |                  | 515,024.28          |
| PP-Ending 07/09           |                  |              |               |                                   |                  | 77,754.69           |
| <b>TOTAL EXPENDITURES</b> |                  |              |               |                                   |                  | <b>\$592,778.97</b> |





# 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 13-21

### **AUTHORIZING THE CITY OF MOUNTAIN IRON TO MAKE APPLICATION TO AND ACCEPT FUNDS FROM THE REGIONAL TRAILS GRANT PROGRAM FROM THE DEPARTMENT OF IRRR**

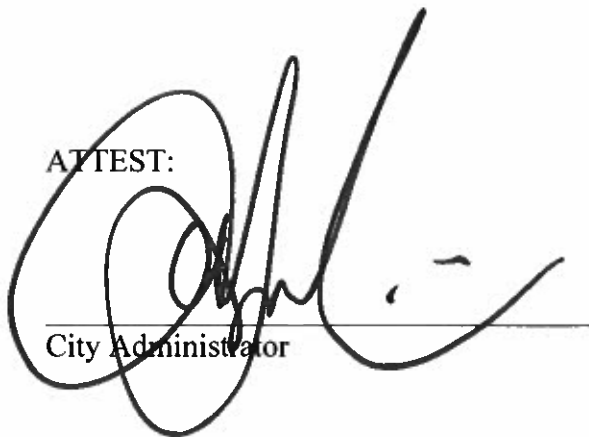
**WHEREAS**, the Mountain Iron City Council approves of the attached application for the Parkville Trail Interconnect project; and,

**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 it does hereby adopt this Resolution.

**DULY ADOPTED BY THE CITY COUNCIL THIS 19<sup>th</sup> DAY OF JULY, 2021.**

ATTEST:

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

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



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 14-21

### ACCEPTING WORK

**WHEREAS**, pursuant to a written contract signed with the City on May 5, 2020, KGM Contractors of Angora, Minnesota has satisfactorily completed Improvement Number 18-06, the improvement of Mountain Iron Drive between 12th Street and the Southerly Corporate Limits of the City of Mountain Iron by Road Reconstruction, Alignment and Drainage Improvements in accordance with such contract.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA**, that the work completed under said contract is hereby accepted and approved, and,

**BE IT FURTHER RESOLVED**, that the City Administrator and Mayor are hereby directed to issue a proper order for the final payment on such contract, in exchange for the contractor's receipt evidencing payment in full.

**DULY ADOPTED BY THE CITY COUNCIL THIS 19<sup>th</sup> DAY OF JULY, 2021.**

ATTEST:

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

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

**COUNCIL LETTER 080221-VIIA**

**PUBLIC WORKS**

**RESOLUTION NUMBER 15-21**

**DATE:** July 29, 2021

**FROM:** Craig J. Wainio  
City Administrator

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Resolution Number 15-21 awards the bid for the sliplining of certain sewer mains. Bids for this project will be opened Friday, July 30<sup>th</sup> and presented to the City Council. It is recommended that the Resolution be adopted as presented.

**RESOLUTION NUMBER 15-21**

**ACCEPTING BID**

**WHEREAS**, pursuant to an advertisement for bids for Improvement Number 21-06, the improvement of the sewer mains as identified in the attached Exhibit by sliplining, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

| Base Bid | Add Alt | Total |
|----------|---------|-------|
|----------|---------|-------|

**AND WHEREAS**, it appears that \_\_\_\_\_ of \_\_\_\_\_ is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with \_\_\_\_\_ of \_\_\_\_\_ in the name of the City of Mountain Iron for the improvement of the sewer mains as identified in the attached Exhibit by sliplining, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

**DULY ADOPTED BY THE CITY COUNCIL THIS 2<sup>nd</sup> DAY OF AUGUST, 2021.**

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

ATTEST:

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

**COUNCIL LETTER 080221-VIIB**

**MERRITT DAYS**

**ROAD CLOSURES**

**DATE:** July 29, 2021

**FROM:** Merritt Days Committee

Craig J. Wainio  
City Administrator

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The Merritt Days Committee is requesting the following street closures in Old Downtown for the purposes of the Merritt Days Celebration:

Friday, August 13th 7:00am - Sunday, August 15th 7:00am

Main Street from the intersections of Marble Avenue and Mesabi Avenue.

Mountain Avenue from the intersections of Locomotive Street and the alley behind the Senior Citizens Center and Benchmark Engineering (garage).

Saturday, August 14th 11:30am - 3:30pm

Locomotive Street from the intersections of Marble Avenue and Mesabi Avenue.

**PAID**

**JUL 15 2021**

**CITY OF  
MOUNTAIN IRON**



*Mt. Iron · Virginia, Minnesota*

*5478 Mountain Iron Dr. Virginia, MN 55792*

*Phone: 218-741-8681. Fax: 218-741-3027. Email: [info@sawmillsaloonrestaurant.com](mailto:info@sawmillsaloonrestaurant.com)*

July 14, 2021

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

City of Mountain Iron,

Sundberg Enterprises, LLC dba The Sawmill Saloon and Restaurant is requesting permission to serve alcohol at the following upcoming event: September 18, 2021 (Clinton/Butler Wedding). The event is being held at the Mountain Iron Community Center.

Copies of our liquor liability insurance and our catering permit are on file with the City Offices.

Any questions, I can be reached at 218.741.8681 or 218.391.3147.

Thank you,

A handwritten signature in blue ink, appearing to read "Chad Nesselroad", is written over a light blue circular stamp.

Chad Nesselroad, Banquet Manager  
Sundberg Enterprises, LLC  
Db: Sawmill Saloon & Restaurant

**PAID**

**JUL 15 2021**

**CITY OF  
MOUNTAIN IRON**



*Mt. Iron · Virginia, Minnesota*

*5478 Mountain Iron Dr. Virginia, MN 55792*

*Phone: 218-741-8681. Fax: 218-741-3027. Email: [info@sawmillsaloonrestaurant.com](mailto:info@sawmillsaloonrestaurant.com)*

July 14, 2021

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

City of Mountain Iron,

Sundberg Enterprises, LLC dba The Sawmill Saloon and Restaurant is requesting permission to serve alcohol at the following upcoming event: September 25, 2021 (Josh Baumann and Elizabeth Zupanich). The event is being held at the Mountain Iron Community Center.

Copies of our liquor liability insurance and our catering permit are on file with the City Offices.

Any questions, I can be reached at 218.741.8681 or 218.391.3147.

Thank you,

A handwritten signature in blue ink, appearing to read "Alissa Horan", with a long horizontal flourish extending to the right.

Alissa Horan, Owner  
Sundberg Enterprises, LLC  
Dba: Sawmill Saloon & Restaurant

After Back-to-Back Section Championships and State Semi-Final finishes in the 2018 and 2019 seasons, the Rangers 2020 Football season was cut short of a true Section Final game. We were not satisfied with that and are back with a vengeance to defend our Section title and take another run at a State Championship in 2021!



**To continue our tradition of excellence, the MI-B Quarterback Club is seeking sponsors for the 2021 Football Season.** Our Club works to provide necessary items which are not covered under the school budget for all levels of the program, including K – 2 flag football, 3 – 6 elementary tackle football, and our JV & Varsity programs.

Your donation must be received by August 27, 2021, to be recognized in the program at our first game. Donations received after that date will be recognized as they are received. **The MI-B Quarterback Club, Coaches and Student Athletes greatly appreciate your consideration, and thank you in advance for your contribution to our football program!** MI-B QB Club is a 501(c)(3) nonprofit organization and can provide a W9 and/or invoice for all contributions.

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**2021 MI-B Ranger Football Season Sponsorship**

Please mail completed sponsorship form & donation (checks made out to MI-B Quarterback Club) to:  
MI-B Quarterback Club c/o Betsy Olivanti, 4003 Long Lake Shores Road, Eveleth, MN 55734

**Name of Business/Organization:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**LEVEL OF CONTRIBUTION**

\_\_\_\_\_ **Premier Home Game Sponsor: \$1,000+**

\_\_\_\_\_ **Gold Level: \$500 - \$999**

\_\_\_\_\_ **Red Level: \$250 - \$499**

\_\_\_\_\_ **Touchdown Level: \$100 - \$249**

\_\_\_\_\_ **Field Goal Level: \$50 - \$99**

\_\_\_\_\_ **First Down Level: up to \$50**

**Premier Sponsor:** Your business will be the featured sponsor at a designated Rangers home game. Be there to promote your business, provide giveaway items for our fans at halftime, do the pregame coin flip and have a photo op with the team after the game. We will help you make this your night to shine! A QB Club member will contact you to select date and set up details. Limited amount of dates available... offered first come-first serve.

Feel free to send your contribution via PayPal:

[mibqbclub@gmail.com](mailto:mibqbclub@gmail.com)

@mibqbclub