



**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**

**MONDAY, OCTOBER 4, 2021**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, OCTOBER 4, 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 September 20, 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 (#9)
  - E. Sheriff's Department Report (#10)
  - F. City Engineer's Report
    - 1. Pay Request Number 4 – Well Number 3 (#11-13)
    - 2. Pay Request Number 8 – Filter Replacement (#14-15)
  - G. Fire Departments Report
  - H. Public Safety and Health Board
    - 1. Fire Hall Committee Appointment (#16)
  - I. Personnel Committee
    - 1. Interim Fire Chief (#17)
    - 2. Authorization to Post for an Equipment Operator(#18-19)
  - J. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Set a Public Hearing Declaring a Public Nuisance (#20)
- VIII. Communications (#21-24)
- IX. Announcements
- X. Adjourn

# Page Number in Packet  
\*Enclosed

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
September 20, 2021

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

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

1. Approve the minutes of the September 7, 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 September 1-15, totaling \$215,913.30 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period September 1-15, totaling \$466,983.83 (a list is attached and made a part of these minutes).

Councilor Roskoski discussed his opinion that all of the prior communications were not listed and should be, communications such as MN Dept. of Health Mountain Iron Water report, MN Taconite Aid amount, Tri-City Bio-solids 2022 budget, Bio-Solids Authority 2022 Budget, MN Dept. of Education Public Library 2022 Budget, Range Recreations Civics Center 2022 Budget. Discussion regarding the Merritt Days expenditures ensued, with the City Attorney citing his professional opinion on interpreting the expenditures and if they are permissible or not. Councilor Buria states that money spent for Merritt Days is not transparent, and does believe that spending \$20,000 is unacceptable, is not justifiable, does not believe a week is acceptable. The motion carried (3:1) with Councilor Buria objecting and Councilor Skogman absent.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- No formal report

City Administrator:

- Building being constructed in Rock Ridge area will house a T-Mobile and an un-named business

It was moved by Roskoski and seconded by Buria to approve the annual agreement with our energy provider and service provider, Arrowhead Economic Opportunity Agency (AEOA), for the Energy Assistance Program (EAP) to help assist residents with utility payments for electricity, for the upcoming heating season starting October 1, 2021. The motion carried with Councilor Skogman absent.

Director of Public Works:

- Sand hauling in the coming weeks for use throughout the Winter months
- Sewer jetting to finish soon

Sheriff's Department:

- No formal report
- New squad vehicle received recently, shipped to Duluth to be outfitted

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Buria to approve Change Order No. 1 – or the Well Project– Well Number 3, with an increase in the amount of \$44,197.00, to Bougalis Inc., due to the rising cost of materials. The motion carried on roll call vote with Councilor Skogman absent.

City Attorney:

- No formal report

It was moved by Roskoski and seconded by Buria to accept the recommendation of the Planning & Zoning Committee and approve the Conditional Use Permit for Loretta Sanders at 5728 Mineral Ave, Mountain Iron. The property is legally described as follows:

**Parcel Code: 175-0030-00040**

**LEGAL DESCRIPTION: PLAT NAME: MERRITTS 1ST ADDITION TO MOUNTAIN IRON; LOT 0008; BLOCK 024; DESCRIPTION: LOT: 0008 BLOCK: 024**

**Address: 5728 Mineral Avenue, Mountain Iron, MN 55768**

The motion carried with Councilor Skogman absent.

Liaison:

- No Liaison reports

It was moved by Prebeg and seconded by Buria to approve the preliminary 2022 Budget as presented. The motion carried with Councilor Skogman absent.

It was moved by Prebeg and seconded by Buria to approve Resolution #16-21; setting the Economic Development Authority tax levy for 2022. This Resolution reflects a levy of the same amount as last year, which generates approximately \$12,000 for the EDA (a copy is attached and made a part of these minutes). The motion carried with Councilor Skogman absent.

It was moved by Prebeg and seconded by Buria to approve Resolution #17-21; approving the Proposed 2021 Tax levy, with a 3% increase, collectable in 2022, which must be certified to the County by September 30<sup>th</sup> (a copy is attached and made a part of these minutes). The motion carried (3:1) with Councilor Roskoski objecting and Councilor Skogman absent.

It was moved by Roskoski and seconded by Prebeg to authorize the Soroptimist of Virginia a Temporary On-sale Liquor License, for their “Chick Flick” Fundraiser to be held on October 20, 2021 at the Cinema 6 Movie Theatre. The motion carried with Councilor Skogman absent.

Announcements:

- No announcements

At 7:18p.m., it was moved by Buria and seconded by Roskoski that the meeting be adjourned. The motion carried with Councilor Skogman absent.

Submitted by:



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

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	500.00
BUILDING RENTALS	COMMUNITY CENTER	425.00
BUILDING RENTALS	SENIOR CENTER	50.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	32.88
CAMPGROUND RECEIPTS	FEES	990.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	29.70
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	73.05
CD INTEREST	CD INTEREST 101	2,382.44
CD INTEREST	CD INTEREST 378	1,075.94
CD INTEREST	CD INTEREST 601	38.43
CD INTEREST	CD INTEREST 602	115.28
CD INTEREST	CD INTEREST 603	230.56
FINES	CRIMINAL	1,044.09
METER DEPOSITS	ELECTRIC	1,150.00
METER DEPOSITS	WATER	120.00
MISCELLANEOUS	ASSESSMENT SEARCHES	20.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,832.90
MISCELLANEOUS	DEBT SERVICE-WATER REV 2009A	5,000.00
MISCELLANEOUS	DELTA DENTAL PAYABLE	290.55
MISCELLANEOUS	REIMBURSEMENTS	1,481.00
PERMITS	BUILDING	3,092.53
UTILITY	UTILITY	195,938.95
Grand Totals:		<u>215,913.30</u>

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/21	09/16/2021	156597	130011	UNITED STATES POSTAL SERVICE	601-20200	329.92
09/21	09/16/2021	156598	130011	UNITED STATES POSTAL SERVICE	602-20200	47.29
09/21	09/22/2021	156599	10056	A T & T MOBILITY	603-20200	1,877.56
09/21	09/22/2021	156600	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	4,951.04
09/21	09/22/2021	156601	10075	ARAMARK UNIFORM SERVICES	602-20200	135.69
09/21	09/22/2021	156602	20022	BENCHMARK ENGINEERING INC	601-20200	16,801.16
09/21	09/22/2021	156603	921	BRYAN ELLIS	101-20200	200.00
09/21	09/22/2021	156604	30084	CARDMEMBER SERVICE	603-20200	8,093.43
09/21	09/22/2021	156605	170001	CENTURY LINK	101-20200	274.91
09/21	09/22/2021	156606	919	CHERI NELIMARK	101-20200	170.00
09/21	09/22/2021	156607	30018	CITY OF CHISHOLM	603-20200	2,800.00
09/21	09/22/2021	156608	220003	CITY OF VIRGINIA	101-20200	26.37
09/21	09/22/2021	156609	30073	COMPENSATION CONSULTANTS, LTD	101-20200	148.00
09/21	09/22/2021	156610	140013	CORE & MAIN LP	604-20200	11,791.43
09/21	09/22/2021	156611	1901024	CTC	101-20200	543.26
09/21	09/22/2021	156612	1358	DONALD BROWN	101-20200	33.11
09/21	09/22/2021	156613	40015	DULUTH NEWS TRIBUNE	101-20200	349.84
09/21	09/22/2021	156614	50041	EMERGENCY AUTOMOTIVE TECH INC	301-20200	4,159.04
09/21	09/22/2021	156615	60008	FAIRVIEW CLINIC-MOUNTAIN IRON	101-20200	102.00
09/21	09/22/2021	156616	6004	FRED FAUST	603-20200	31.87
09/21	09/22/2021	156617	50048	FRONTIER ENERGY	604-20200	784.50
09/21	09/22/2021	156618	20065	G-MEN ENVIRONMENTAL SERVICES, INC	301-20200	1,092.15
09/21	09/22/2021	156619	180026	GRAND FORKS FIRE EQUIPMENT LLC	101-20200	2,671.76
09/21	09/22/2021	156620	70029	GUARDIAN PEST CONTROL INC	101-20200	88.60
09/21	09/22/2021	156621	80022	HAWKINS INC	602-20200	277.14
09/21	09/22/2021	156622	80001	HILLYARD/HUTCHINSON	101-20200	1,244.61
09/21	09/22/2021	156623	80037	HOMETOWN MEDIA PARTNERS	101-20200	31.50
09/21	09/22/2021	156624	676	ISD 2142 ST LOUIS COUNTY SCHOOL	101-20200	200.00
09/21	09/22/2021	156625	100018	JBN, INC.	301-20200	6,225.00
09/21	09/22/2021	156626	1367	JEFF SPAWN	101-20200	165.56
09/21	09/22/2021	156627	110036	K-ENGRAVING & TROPHY SHOP	101-20200	120.00
09/21	09/22/2021	156628	1342	KERRY KILMARTIN	101-20200	33.11
09/21	09/22/2021	156629	120032	LAKE COUNTRY POWER	101-20200	201.00
09/21	09/22/2021	156630	120019	LEAGUE OF MN CITIES	101-20200	3,339.00
09/21	09/22/2021	156631	120035	LENCI ENTERPRISES INC	301-20200	17,823.00
09/21	09/22/2021	156632	130030	MACQUEEN EQUIPMENT	101-20200	3,735.00
09/21	09/22/2021	156633	529	MCFOA REGION II	101-20200	20.00
09/21	09/22/2021	156634	1366	MELINDA HILL	101-20200	99.34
09/21	09/22/2021	156635	920	MICHAEL SHALEEN	101-20200	200.00
09/21	09/22/2021	156636	130194	MID-STATE TRUCK SERVICE INC.	101-20200	2,377.18
09/21	09/22/2021	156637	140026	MINNESOTA ENERGY RESOURCES	602-20200	805.97
09/21	09/22/2021	156638	130082	MINNESOTA MAYORS ASSOCIATION	101-20200	30.00
09/21	09/22/2021	156639	130009	MINNESOTA POWER (ALLETE INC)	604-20200	121,682.34
09/21	09/22/2021	156640	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
09/21	09/22/2021	156641	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	15,213.12
09/21	09/22/2021	156642	9040	NORTH COUNTRY CHEVROLET BUICK GMC	301-20200	40,506.16
09/21	09/21/2021	156643	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	.00 V
09/21	09/22/2021	156644	160066	PACE ANALYTICAL SERVICES, LLC	601-20200	289.00
09/21	09/22/2021	156645	160057	PHIL'S GARAGE DOOR SERVICE	101-20200	678.05
09/21	09/22/2021	156646	160037	PRAXAIR	101-20200	345.90
09/21	09/22/2021	156647	170007	QUILL CORPORATION	101-20200	256.56
09/21	09/22/2021	156648	180046	RETROFIT RECYCLING COMPANIES, INC.	602-20200	232.11
09/21	09/22/2021	156649	180005	ROAD MACHINERY & SUPPLIES CO.	101-20200	3,029.62

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/21	09/22/2021	156650	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
09/21	09/22/2021	156651	190062	STEVENS WELDING & FABRICATING LLC	603-20200	1,360.00
09/21	09/22/2021	156652	5007	SUN LIFE FINANCIAL	602-20200	846.16
09/21	09/22/2021	156653	923	SUSAN OSTMAN	101-20200	250.00
09/21	09/22/2021	156654	1503	TANNER FORSYTHE	604-20200	138.55
09/21	09/22/2021	156655	200020	THE TRENTI LAW FIRM	101-20200	3,152.49
09/21	09/22/2021	156656	210001	UNITED ELECTRIC COMPANY	604-20200	1,946.67
09/21	09/22/2021	156657	220002	VIRGINIA SURPLUS (DBA)	101-20200	339.98
09/21	09/22/2021	156658	220020	VISA OR PARK STATE BANK CC PMT	101-20200	2,413.97
09/21	09/22/2021	156659	922	WILLIAM BUTLER	101-20200	200.00
09/21	09/22/2021	156660	60038	WRIGHT EXPRESS FINAN SERV CORP	603-20200	5,828.80
09/21	09/22/2021	156661	240001	XEROX CORPORATION	101-20200	476.63
09/21	09/22/2021	156662	260001	ZIEGLER INC	101-20200	381.98
09/21	09/22/2021	156663	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	200.00
09/21	09/22/2021	156664	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	99,350.00
Grand Totals:						394,058.60
PP-Ending 09/03						72,925.23
<b>TOTALE EXPENDITURES</b>						<b>\$466,983.83</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 16-21

### CONCERNING THE 2022 ECONOMIC DEVELOPMENT AUTHORITY TAX LEVY

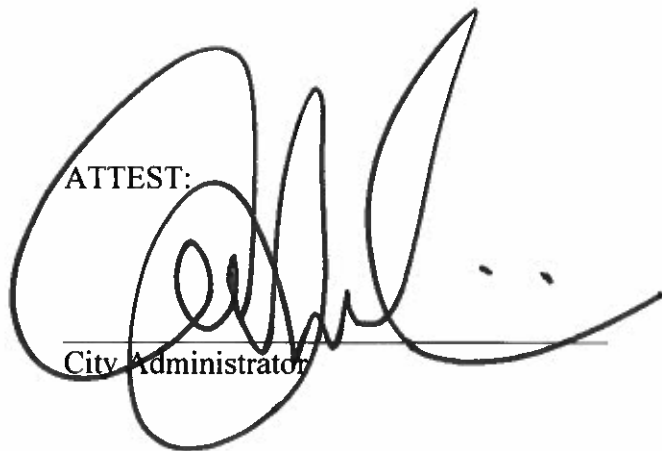
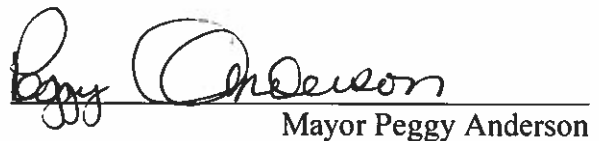
**WHEREAS**, the Mountain Iron Economic Development Authority was created on the 19th day of April, 2004, pursuant to Minnesota Statutes 469.090-469.108 and;

**WHEREAS**, Minnesota Statutes, Section 469.107, Subdivision 1, specifically authorized the Mountain Iron Economic Development Authority to levy against the taxable property of the City of Mountain Iron, St. Louis County, Minnesota.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of Mountain Iron, Minnesota, that for the purpose of further development and to provide for any activities that are within the jurisdiction of the Mountain Iron Economic Development Authority as defined according to Minnesota Statutes. The Mountain Iron City Council submits to the County Auditor of St. Louis County, Minnesota, a final tax levy with a levy set to the maximum allowable for the Mountain Iron Economic Development Authority.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>th</sup> DAY OF SEPTEMBER, 2021.**

ATTEST:

  
\_\_\_\_\_  
City Administrator  
\_\_\_\_\_  
Mayor Peggy Anderson



# 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 17-21

### APPROVING PROPOSED 2021 TAX LEVY, COLLECTABLE 2022

**BE IT RESOLVED**, by the City Council of the City of Mountain Iron, County of Saint Louis, Minnesota, that the following sums of money be levied for the current year, collectable in 2022, upon the taxable property in the City of Mountain Iron for the following purposes:

TOTAL PROPOSED LEVY	\$1,357,849
---------------------	-------------

The City Administrator is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Saint Louis County, Minnesota.

**DULY ADOPTED BY THE CITY COUNCIL THIS 20<sup>th</sup> DAY OF SEPTEMBER, 2021.**

ATTEST:

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

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

# TRUCKS & TREATS

Join us for this  
SPOOK-TACULAR event in  
the City of Mountain Iron!

Stop at any of our 4 locations...

Candy, hot chocolate, fun & games!

Costume Contest with on-the-spot  
WINNERS!

October 31, 2021

3:00 – 6:00 PM

Library - South Grove Rec Complex - Nichols Town Hall - YMCA

VOTE for the most creative location \* Fire prevention information \* FREE hats  
& mittens at all locations while supplies last.

Sponsored by

Mountain Iron Fire Department and Parks & Recreation



United Way of  
Northeastern Minnesota

Honorable Mayor and City Council,

The St. Louis County Sheriff's Department administration has decided to modify staff assignments. As a result of these changes, I will be returning to my previous position as a patrol sergeant out of the Virginia Sheriff's office. Sergeant Grant Toma will be assuming sergeant responsibilities for the Mountain Iron Sheriff's Department Office effective November 8<sup>th</sup>, 2021.

Although shorter than anticipated, I have enjoyed my time serving the residents of Mountain Iron. I believe Sergeant Toma will be a valuable resource for the Mountain Iron community.

Thank you

Respectfully submitted,

Sgt. Kevin Friebe



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING  
MINING • LAND SURVEYING • LAND DATABASE MAPPING

8878 Main Street • P.O. Box 261  
Mt. Iron, MN 55768-0261  
tel: 218-735-8914 • fax: 218-735-8923  
email: info@bm-eng.com

September 27, 2021

Mr. Craig Wainio, City Administrator  
City of Mountain Iron  
8586 South Enterprise Drive  
Mountain Iron, MN 55768

Re: Proposed Well #3  
City of Mountain Iron  
Project No.: MI15-08  
Bid Package 1

Dear Mr. Wainio;

Enclosed please find Pay Request No. 4 for the Proposed Well #3 project in the amount of \$30,495.00 for approval at your next scheduled City Council meeting. This amount includes withholding 5% retainage on work completed to date. Please refer to the enclosed pay request breakdown for a summary of items completed.

If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,  
Benchmark Engineering, Inc.



Alan J. Johnson, P.E.

Project Engineer  
Enclosure

Pc: Dennis Peterson, Peterson Well Drilling, Inc.

RECOMMENDATION OF PAYMENT

No. 4

Owner's Project No.: \_\_\_\_\_

Engineer's Project No.: MI15-08

Project: Proposed Well #3

CONTRACTOR: Peterson Well Drilling, Inc., 8554 Spring Park Road, Mountain Iron, MN 55768

For Period Ending: September 27, 2021

To: City of Mountain Iron  
Owner

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The application meets the requirements of the Contract Documents for the payment or work completed as of the date of this Application.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.

BENCHMARK ENGINEERING, INC.

Dated September 27, 2021

By 

STATEMENT OF WORK

Original Contract Price	\$ <u>324,450.00</u>	Work & Materials to Date	\$ <u>432,445.00</u>
Net Change Orders	\$ <u>164,875.00</u>	Amount Retained (5%)	\$ <u>21,622.25</u>
Current Contract Price	\$ <u>489,325.00</u>	Subtotal	\$ <u>410,822.75</u>
		Previous Payments	\$ <u>380,327.75</u>
		Amount Due this Payment	\$ <u>30,495.00</u>



September 27, 2021

Pay Request No. 4  
 NEW MUNICIPALITY WELL  
 PROJECT NO.: M18-08

PROJECT COSTS

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	ITEM COST	WORK COMPLETED	TOTAL COST
1	MOBILIZATION	LUMP SUM	1	\$19,500.00	\$19,500.00	1.00	\$19,500.00
2	FURNISH, DRILL & DRIVE 10" CASING	LIN. FT.	100	\$175.00	\$17,500.00	145.00	\$25,375.00
3	DRILL 10" OPEN HOLE WELL	LIN. FT.	500	\$195.00	\$97,500.00	525.00	\$102,375.00
4	FURNISH, INSTALL & REMOVE WELL DEV. EQUIPMENT	LUMP SUM	1	\$1,000.00	\$1,000.00	1.00	\$1,000.00
5	WELL DEVELOPMENT	HOURS	16	\$500.00	\$8,000.00	16.00	\$8,000.00
6	CHLORINATE WELL	LUMP SUM	1	\$750.00	\$750.00	1.00	\$750.00
7	FURNISH, INSTALL & REMOVE TEST PUMP AND RELATED EQUIPMENT	LUMP SUM	1	\$9,750.00	\$9,750.00	1.00	\$9,750.00
8	TEST PUMPING	HOURS	38	\$400.00	\$14,400.00	38.00	\$14,400.00
9	WATER ANALYSIS STD MENU WITH RADIONUCLIDE	LUMP SUM	1	\$1,500.00	\$1,500.00	1.00	\$1,500.00
10	VIDEO TAPING	LUMP SUM	1	\$1,500.00	\$1,500.00	1.00	\$1,500.00
11	GAMMA LOG	LUMP SUM	1	\$1,500.00	\$1,500.00	1.00	\$1,500.00
12	GUARD POSTS	EACH	4	\$250.00	\$1,000.00		\$0.00
13	SITE RESTORATION	LUMP SUM	1	\$1,500.00	\$1,500.00		\$0.00
14	WELL PLUMBENSS & ALIGNMENT TEST	LUMP SUM	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00
15	DRILL 6" STEEL OBSERVATION WELL	LIN. FT.	600	\$122.00	\$73,200.00	610.00	\$74,420.00
17	AGGREGATE BASE(CV) CLASS 5	CU. YD.	40	\$25.00	\$1,000.00		\$0.00
18	PITLESS ADAPTER	EACH	1	\$28,550.00	\$28,550.00		\$0.00
19	PUMP (SIZE TO BE DETERMINED)	LUMP SUM	1	\$45,800.00	\$45,800.00	1.00	\$0.00
	CO #1	Lump Sum	1	\$164,875.00	\$164,875.00		\$164,875.00
	blasting	Lump sum	1	5000	5000	1	\$5,000.00

TOTAL BASE BID: \$494,325.00

COMPLETED TO DATE:	TOTAL COST
1	\$5,000.00
COMPLETED TO DATE:	\$432,445.00
Retainage (5%):	\$21,622.25
Subtotal:	\$410,822.75
Previous Payments	\$380,327.75
Total Due to Date:	\$30,495.00

BID TABULATION  
 Peterson Well Drilling Inc Mountain View, MN

Application for Payment No. 8

To: The City of Mountain Iron

From: Magney Construction, Inc., 1401 Park Road, Chanhassen, MN 55317

Contract: \_\_\_\_\_

Project: Filter Replacement - Water Treatment Plant

Owners Contract No. \_\_\_\_\_ Engineer's Project No. 193804656

Date of this Invoice: 21-Sep-21

Invoice Work Period: 8-1-21 through 9-1-21

1) Original Contract amount	\$844,500.00
2) Change Orders to date: 1,2,3	\$60,803.00
3) Revised Contract amount	\$905,303.00
4) Value completed to date	\$905,303.00
5) Materials stored on site	\$0.00
6) Total Earned to date	\$905,303.00
7) Amount retained 1%	\$9,053.03
8) Amount previously paid	\$857,501.61
<b>Amount due this Payment</b>	<b>\$38,748.36</b>

Accompanying Documentation:

CONTRACTOR'S Certification:


The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all work, materials and equipment incorporated in said Work otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interest or encumbrance (except such as are recovered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance by the Contract Documents and not defective.

**Magney Construction, Inc. (Contractor)**

By: Peter Aldritt  
Project Manager

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Owner: City of Mountain Iron Engineer: Stantec Engineering

By: \_\_\_\_\_ By: 

Date: \_\_\_\_\_ Date: 9-24-21



Contractor Magney Construction, Inc.  
 Owner: City of Mountain Iron, MN  
 Project: Filter Replacement  
 Stantec Project No. 193804658

Date of Application:  
 Work Completed Through:

APPLICATION FOR PAYMENT SCHEDULE

Spec. Section	Description of Work	Scheduled Value	Work Previous Application	Completed This Application	Materials Presently Stored	Total Completed & Stored to Date	% Complete	Balance To Finish
6113	Bond & Insurance	\$ 12,600	12,600.00	0.00	0.00	12,600.00	100%	0.00
11000	Mobilization	\$ 37,700	37,700.00	0.00	0.00	37,700.00	100%	0.00
12000	De- Mobilization	\$ 14,200	14,200.00	0.00	0.00	14,200.00	100%	0.00
15000	Supervision & Gen'l Conditions (5 mos @ \$12K/Mos)	\$ 60,000	60,000.00	0.00	0.00	60,000.00	100%	0.00
24119	Demolition	\$ 105,700	105,700.00	0.00	0.00	105,700.00	100%	0.00
32000	Rebar - Materials	\$ 13,600	13,600.00	0.00	0.00	13,600.00	100%	0.00
32001	Rebar - Labor	\$ 12,900	12,900.00	0.00	0.00	12,900.00	100%	0.00
33000	Concrete Work	\$ 181,400	181,400.00	0.00	0.00	181,400.00	100%	0.00
42200	Masonry	\$ 7,800	7,800.00	0.00	0.00	7,800.00	100%	0.00
55000	Metal Fabrications	\$ 13,700	13,700.00	0.00	0.00	13,700.00	100%	0.00
66000	Plastic Fabrications (FRP Grating)	\$ 1,900	1,900.00	0.00	0.00	1,900.00	100%	0.00
71113	Bituminous Damproofing (Includes Drainage Board)	\$ 5,600	5,600.00	0.00	0.00	5,600.00	100%	0.00
79200	Joint Sealants	\$ 1,600	1,600.00	0.00	0.00	1,600.00	100%	0.00
99100	Painting	\$ 18,200	18,200.00	0.00	0.00	18,200.00	100%	0.00
220500	Plumbing Work	\$ 10,800	10,800.00	0.00	0.00	10,800.00	100%	0.00
230500	HVAC Work	\$ 21,200	21,200.00	0.00	0.00	21,200.00	100%	0.00
260505	Electrical Work	\$ 16,600	16,600.00	0.00	0.00	16,600.00	100%	0.00
312300	Earthwork	\$ 1,600	1,600.00	0.00	0.00	1,600.00	100%	0.00
329200	Seeding	\$ 900	900.00	0.00	0.00	900.00	100%	0.00
331000	Water Utilities	\$ 7,800	7,800.00	0.00	0.00	7,800.00	100%	0.00
400510	Process Pipe & Fittings	\$ 84,500	84,500.00	0.00	0.00	84,500.00	100%	0.00
400511	Access Manways into Filter Underdrain Plenum	\$ 12,100	12,100.00	0.00	0.00	12,100.00	100%	0.00
400525	Process Valves	\$ 48,200	48,200.00	0.00	0.00	48,200.00	100%	0.00
401100	Pressure Gauges	\$ 800	800.00	0.00	0.00	800.00	100%	0.00
409110	Field Instruments	\$ 1,100	1,100.00	0.00	0.00	1,100.00	100%	0.00
409132	Magnetic Flow Meters	\$ 3,900	3,900.00	0.00	0.00	3,900.00	100%	0.00
444313	Filter Equipment	\$ 105,400	105,400.00	0.00	0.00	105,400.00	100%	0.00
444329	Filter Media	\$ 42,700	42,700.00	0.00	0.00	42,700.00	100%	0.00
	Change Order 1 - AIS Valves and Pipe	\$ 39,577	39,577.30	0.00	0.00	39,577.30	100%	0.00
	Change Order 2 - SS Air Header	\$ 18,555.97	18,555.97	0.00	0.00	18,555.97	100%	0.00
	Change Order 3 - Backwash Pressure Relief Pipe	\$ 2,669.73	0.00	2,669.73	0.00	2,669.73	100%	0.00
	<b>Totals</b>	<b>905,303.00</b>	<b>902,633.27</b>	<b>2,669.73</b>	<b>0.00</b>	<b>905,303.00</b>	<b>100%</b>	<b>0.00</b>

**COUNCIL LETTER 100421-VH1**  
**PUBLIC HEALTH AND SAFETY**  
**COMMITTEE APPOINTMENTS**

**DATE:** September 30, 2021  
**FROM:** Public Health and Safety Board  
Craig J. Wainio  
City Administrator

---

The Public Health and Safety Board recommends the appointment of the following to the Fire Hall Committee:

Mayor Anderson  
Councilor Prebeg  
Margaret Soyring  
Jared Ecklund  
Craig Wainio  
Tim Satrang  
Mark Madden

**COUNCIL LETTER 100421-VI1**

**PERSONNEL COMMITTEE**

**FIRE CHIEF**

**DATE:** September 30, 2021  
**FROM:** Personnel Committee  
Craig J. Wainio  
City Administrator

---

The Personnel Committee has reviewed the performance of Interim Fire Chief Mark Madden and based upon that review, the Personnel Committee recommends that the City Council remove the Interim label.

**COUNCIL LETTER 100421-VI2**

**PERSONNEL COMMITTEE**

**POSITION POSTING**

**DATE:** September 30, 2021

**FROM:** Personnel Committee

Craig J. Wainio  
City Administrator

---

With a current Equipment Operator position becoming vacant and the end of the week, the Personnel Committee is recommends that the City Council authorize the internal posting for the positon of Equipment Operator as specified in the Collective Bargaining Agreement.

**CITY OF MOUNTAIN IRON**

**INTERNAL JOB POSTING**

**EQUIPMENT OPERATOR**

The City of Mountain Iron has an immediate opening for the full-time position of Equipment Operator. This position reports to the Director of Public Works.

Responsibilities of this position are described in the Equipment Operators position analysis.

The position is Job Class 12 at \$27.18 per hour.

Applications will be accepted until 4:00 p.m., October 15, 2021. Submit letter of application to Craig J. Wainio, City Administrator.

This notification is to be posted on the employee bulletin board at the Community Center, Library, Wastewater Plant and City Garage.

**COUNCIL LETTER 100421-VIIA**

**ADMINISTRATION**

**NUISANCE VIOLATION**

**DATE:** September 30, 2021

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

---

Staff recommends that the City Council declare 5623 Oriole Avenue in violation of Chapter 96 Nuisance of the Mountain Iron City and pursuant to Section 96.23 the City Council shall schedule a public hearing on this matter. It is further recommended that the Hearing be scheduled for 6:30PM on Monday, November 1, 2021.



INDEPENDENT SCHOOL DISTRICT NO. 712

# MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

8659 Unity Drive, Mountain Iron, MN 55768

Office (218)735-8271 Fax (218)741-1930

[www.MIB.k12.mn.us](http://www.MIB.k12.mn.us)

Superintendent, Dr. Reggie Engebritson  
Director of Teaching and Learning, Kristi Berlin  
Principal, Adam Nelson | Dean of Students, Kris Hoffman

---

September 22nd, 2021

Hello, I am a student in the Mountain Iron - Buhl Journalism class. In this class we create the MIB yearbook *The Laurentian*. In order to help finance this book, so we are able to keep it at a reasonable price for students, we seek community members to sponsor a page or pages of our book. This is a great way to support our students as well as advertise your business in our book. Sponsoring pages in our book is a great way to show that you care about our community and our school. Your name will appear at the bottom of the page or pages that you'd like to sponsor: "Proudly Sponsored by...".

Due to the current situation in our world with COVID-19, we are trying to be as safe as possible and will not have students personally canvas the community and enter your business to ask for your support. We also know that all businesses and community members are not able to support us at this time. We understand this and thank you for all that you do for our community.

If you are able, we'd love to have your business be part of our yearbook. The cost to sponsor is \$75.00 per page. If you are interested, please send a check written to Mountain Iron-Buhl Yearbook along with the enclosed contract. Thank you for your time and hopefully we will hear from you and your support soon. If you have any questions, please contact my teacher, Mrs. Cathy O'Malley at the information below.

Sincerely, *Adrien Knapper*  
*Adrien Knapper*

MIB Laurentian Yearbook Staff Member

Cathy O'Malley, Yearbook Teacher  
Mountain Iron-Buhl High School  
8659 Unity Drive  
Mountain Iron, MN 55768  
218-735-8271, ext. 1040  
[comalley@isd712.org](mailto:comalley@isd712.org)

---

## SCHOOL BOARD

Chuck Bainter | Jason Gellerstedt | Troy Martinson | Lisa Kvas | Jennifer Tiedeman | Jesse White  
| Amy Winans



INDEPENDENT SCHOOL DISTRICT NO. 712

# MOUNTAIN IRON-BUHL PUBLIC SCHOOLS

8659 Unity Drive, Mountain Iron, MN 55768

Office (218)735-8271 Fax (218)741-1930

[www.MIB.k12.mn.us](http://www.MIB.k12.mn.us)

Superintendent, Dr. Reggie Engebritson

Director of Teaching and Learning, Kristi Berlin

Principal, Adam Nelson | Dean of Students, Kris Hoffman

---



### MIB Journalism Class Members:

Grade 10: Suzy Aubrey, Kasi Gabel, Emma LeMmons, Jayden Lyons, Desi Milton, Bea Moore, Hali Savela, Gracie Suomala, Vinny White, Jersey Yernatich, Jordan Zubich

Grade 11: Kaylee Chesser, Addy DelCaro, Sam Hoff, Kya Huewe, Adrien Knapper, Gracelyn Mogensen, Alix Swanson

Grade 12: Molly Banks, Lauren Maki

*Thank you for your consideration  
adrien Knapper*

---

### SCHOOL BOARD

Chuck Bainter | Jason Gellerstedt | Troy Martinson | Lisa Kvas | Jennifer Tiedeman | Jesse White  
| Amy Winans





INDEPENDENT SCHOOL DISTRICT NO. 712

**MOUNTAIN IRON-BUHL PUBLIC SCHOOLS**

**8659 Unity Drive, Mountain Iron, MN 55768**  
**Office (218)735-8271 Fax (218)741-1930**  
**www.MIB.k12.mn.us**

Superintendent, Dr. Reggie Engebritson  
Director of Teaching and Learning, Kristi Berlin  
Principal, Adam Nelson | Dean of Students, Kris Hoffman

---

**YEARBOOK SPONSOR CONTRACT**

Advisor: Mrs. Cathy O'Malley  
Phone: (218) 735-8271, ext. 1040  
Fax: (218) 741-1930  
email: [comalley@isd712.org](mailto:comalley@isd712.org)

**SPONSOR INFORMATION:**

Business/Organization/Person's Name: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

**YEARBOOK PAGE INFORMATION**

How many pages will be sponsored? \_\_\_\_\_

Any specific page to be sponsored? \_\_\_\_\_

**PAYMENT INFORMATION: \$75 per page sponsor**

\_\_\_\_\_ Sponsor paid in full: \_\_\_\_\_ check \_\_\_\_\_ cash

\_\_\_\_\_ Sponsor wishes to be billed

**Please make checks payable to MI-B Yearbook**

**STUDENT STAFF INFORMATION**

Student Staff Name \_\_\_\_\_

Date \_\_\_\_\_

**Notes for yearbook staff members from sponsors/businesses:**

---

**SCHOOL BOARD**  
Chuck Bainter | Jason Gellerstedt | Troy Martinson | Lisa Kvas | Jennifer Tiedeman | Jesse White  
| Amy Winans



# **Community Steps**

## **Informational Meeting**

### **Thursday, Nov 4<sup>th</sup> 6:30 pm**

**Mountain Iron Fire Department (MIFD)**

**What:** The MIFD is holding an informational meeting for those who are interested in partnering with us for Community Steps in 2022. During this meeting you will find out how this program operates and how your department/agency can become involved.

**Where:** This meeting will be held via Zoom. When you RSVP you will receive a confirmation email, and a Zoom link will be sent closer to 11/4/21.

**Why:** At the core of Community Steps is helping local families and students know their community is with them every step of the way. Through expansion of our partnerships with additional departments/agencies/cities, we will help more people feel supported by their community.

**Who:** Anyone who would like to partner with MIFD including additional fire departments, police departments, municipalities, and current partners for Community Steps or anyone interested in more information.

**RSVP:** Please RSVP by November 1<sup>st</sup>

Email: [MIFD@ci.Mountain-Iron.MN.US](mailto:MIFD@ci.Mountain-Iron.MN.US)

Call: 218-929-1625