



# **MOUNTAIN IRON CITY COUNCIL MEETING**

**MONDAY, FEBRUARY 7, 2022**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, FEBRUARY 7, 2022 - 6:30 P.M.  
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
  - A. Minutes of the January 18, 2022, Regular Meeting (#1-6)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
  - A. Mayor's Report
    - 1. Resignation (#7)
  - B. City Administrator's Report
  - C. Director of Public Works' Report
  - D. Library Director/Special Events Coordinator's Report (#8)
  - E. Sheriff's Department Report
  - F. City Engineer's Report
    - 1. Pay Request Number 4 – Well Project BP3(#9-12)
  - G. Fire Department's Report (#13)
    - 1. Hire Firefighter(#14)
  - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Reschedule Next Meeting due to Presidents Day
- VIII. Communications (#15-16)
- IX. Announcements
- X. Adjourn

# Page Number in Packet  
\*Enclosed

**MINUTES**  
**MOUNTAIN IRON CITY COUNCIL**  
**January 18, 2022**

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; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; Bryan Lindsay, City Attorney; and Grant Toma, Sheriff's Department. Absent members: Councilor Steve Skogman.

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

1. Approve the minutes of the January 3, 2022 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 January 1-15, totaling \$1,692,637.88 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period January 1-15, totaling \$1,494,528.61 (a list is attached and made a part of these minutes).

The motion carried with Councilor Skogman absent.

**Public Forum:**

- No one spoke during the public forum

The Mayor reported on the following:

- No formal report

It was moved by Buria and seconded by Prebeg to accept the following individuals to Boards as follows:

- to appoint Casey Kintner to the Park and Recreation Board
- to appoint Alan Johnson to the Economic Development Authority

The motion carried with Councilor Skogman absent.

**City Administrator:**

- No formal report

It was moved by Buria and seconded by Prebeg to approve the proposal from JK Mechanical Contractors in the amount of \$6,947.00, to replace the heating coil in the Iroquois Room at the Community Center. The motion carried (4:0) with a roll call vote with Councilor Skogman absent.

Director or Public Works:

- Hauling and removing snow within the City

It was moved by Roskoski and seconded by Buria to accept the proposal from Magney Construction in the amount of \$13,811.50 and Stevens Welding & Fabricating LLC in the amount of \$8,268.68, to repair the hoist at the City Garage. The motion carried (4:0) with a roll call vote with Councilor Skogman absent.

It was moved by Prebeg and seconded by Buria to accept the quoted proposal from Mesabi Glass, Window & Door, in the amount of \$13,010.00, to replace the window, roof access door and fluoride room door at the City Water Treatment Facility. The motion carried (4:0) with a roll call vote with Councilor Skogman absent.

Library Director/Special Events Coordinator:

- Winter Reading Program
  - January 4<sup>th</sup> – February 25<sup>th</sup>
- Library Hours return to regular hours-January 3<sup>rd</sup>
  - Mon- Thurs -10:00am – 6:00pm
  - Friday - 10:00am – 2:00pm
  - Curbside service still available
- 37<sup>th</sup> Annual Easter Egg hunt – planning just started

Sheriff's Department:

- No formal report

City Engineer:

- No formal report

City Attorney:

- Underlying conditions at Oriole have not been remedied since previous Council hearing in November, action plan presented at a future Council meeting

It was moved by Prebeg and seconded by Roskoski to accept the Audit proposal from Walker, Giroux, & Hahne to perform the 2021 Audit. The proposal price includes \$27,180 for the Governmental Funds and \$11,820 for the Enterprise Funds. The motion carried (4:0) with a roll call vote with Councilor Skogman absent.

It was moved by Prebeg and seconded by Buria to authorize Sundberg Enterprises, LLC dba: The Sawmill Saloon and Restaurant to serve alcohol at the AEOA event on Saturday, February 26, 2022, to be held at the Mountain Iron Community Center. The motion carried with Councilor Skogman absent.

Announcements:

- Saturday, January 29, 2022 the Mountain Iron Fire Department will be burning the Hellyer House on Mud Lake Road, as part of their training

- Merritt Days Committee meeting, Tuesday, February 1<sup>st</sup> @ 6:00pm – MIB High school Commons Area (use door #4)

At 7:02p.m., it was moved by Buria and seconded by Prebeg 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)

Communications:

1. St. Louis County Board Proposed Sale of State Tax Forfeited Land Auction
  - full listing of properties for sale at [www.stlouiscountymn.gov/landsales](http://www.stlouiscountymn.gov/landsales)

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	700.00
BUILDING RENTALS	COMMUNITY CENTER	800.00
BUILDING RENTALS	SENIOR CENTER	150.00
CHARGE FOR SERVICES	ELECTRIC-CHG FOR SERVICES	134.82
FINES	ADMINISTRATIVE OFFENSE	100.00
FINES	CRIMINAL	443.28
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	400,000.00
LICENSES	ANIMAL	5.00
METER DEPOSITS	ELECTRIC	1,350.00
MISCELLANEOUS	ASSESSMENT SEARCHES	60.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,714.84
MISCELLANEOUS	DELTA DENTAL PAYABLE	220.00
MISCELLANEOUS	DUE TO MTN IRON EDA	1,096,378.00
MISCELLANEOUS	FAX CHARGES	6.06
MISCELLANEOUS	MISC. - GENERAL	.00
MISCELLANEOUS	MISC. INCOME-ELECTRIC ACCT	29,680.57
MISCELLANEOUS	REIMBURSEMENTS	1.06
UTILITY	UTILITY	160,894.25
Grand Totals:		<u>1,692,637.88</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
01/22	01/19/2022	157108	10056	A T & T MOBILITY	101-20200	1,448.90
01/22	01/19/2022	157109	20022	BENCHMARK ENGINEERING INC	601-20200	18,410.00
01/22	01/19/2022	157110	14008	BRIAN HOAG	101-20200	70.00
01/22	01/19/2022	157111	30055	BTAC ACQUISITION CORP.	101-20200	520.64
01/22	01/19/2022	157112	30084	CARDMEMBER SERVICE	603-20200	7,120.82
01/22	01/19/2022	157113	170001	CENTURY LINK	101-20200	270.79
01/22	01/19/2022	157114	30016	CHAMPION AUTO	604-20200	63.80
01/22	01/19/2022	157115	220003	CITY OF VIRGINIA	101-20200	30.88
01/22	01/19/2022	157116	30073	COMPENSATION CONSULTANTS, LTD	101-20200	148.00
01/22	01/19/2022	157117	30072	COMPUTER WORLD	101-20200	750.00
01/22	01/19/2022	157118	1901024	CTC	101-20200	535.55
01/22	01/19/2022	157119	50048	FRONTIER ENERGY	604-20200	1,060.14
01/22	01/19/2022	157120	70016	GOPHER STATE ONE CALL INC	604-20200	70.25
01/22	01/19/2022	157121	70004	GRANDE ACE HARDWARE	101-20200	798.98
01/22	01/19/2022	157122	80010	HOMETOWN ELECTRIC	101-20200	433.54
01/22	01/19/2022	157123	30096	JAMES HIPPLE	101-20200	40.00
01/22	01/19/2022	157124	14004	JARED ECKLUND	101-20200	10.00
01/22	01/19/2022	157125	120006	L & M SUPPLY	101-20200	2,112.05
01/22	01/19/2022	157126	160037	LINDE GAS & EQUIPMENT INC.	602-20200	196.90
01/22	01/19/2022	157127	130059	MCGRANN SHEA CARNIVAL STRAUGHN	604-20200	92.50
01/22	01/19/2022	157128	130004	MESABI TRIBUNE	101-20200	885.07
01/22	01/19/2022	157129	14002	MICHAEL GIFFORD	101-20200	20.00
01/22	01/19/2022	157130	130044	MINNESOTA DEPT OF HEALTH	601-20200	32.00
01/22	01/19/2022	157131	140026	MINNESOTA ENERGY RESOURCES	602-20200	3,503.84
01/22	01/19/2022	157132	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	5,175.00
01/22	01/19/2022	157133	130009	MINNESOTA POWER (ALLETE INC)	604-20200	147,812.24
01/22	01/19/2022	157134	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
01/22	01/19/2022	157135	130155	MN PUBLIC FACILITIES AUTHORITY	602-20200	3,057.28
01/22	01/19/2022	157136	130047	MOBILE HEALTH SERVICES LLC	602-20200	650.00
01/22	01/19/2022	157137	130031	MOUNTAIN IRON ECONOMIC DEV	101-20200	1,096,378.00
01/22	01/19/2022	157138	13110	MOUNTAIN IRON SENIOR CITIZENS	101-20200	100.00
01/22	01/19/2022	157139	30001	NAPA AUTO PARTS	101-20200	11.55
01/22	01/19/2022	157140	1901018	NORTH CENTRAL LABORATORIES	602-20200	730.53
01/22	01/19/2022	157141	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	172.37
01/22	01/19/2022	157142	140016	NORTHLAND SECURITIES	101-20200	435.00
01/22	01/19/2022	157143	140056	NORTHLAND TRUST SERVICES INC	601-20200	10,011.25
01/22	01/19/2022	157144	160066	PACE ANALYTICAL SERVICES, LLC	602-20200	589.50
01/22	01/19/2022	157145	160003	PERPICH TV & MUSIC INC	604-20200	801.43
01/22	01/19/2022	157146	160023	POHAKI LUMBER	101-20200	279.80
01/22	01/19/2022	157147	160019	POPULAR SUBSCRIPTION SERVICE	101-20200	898.78
01/22	01/19/2022	157148	180009	RANGE RECREATION CIVIC CENTER	101-20200	6,577.20
01/22	01/19/2022	157149	190045	SERVICE SOLUTIONS	101-20200	27.00
01/22	01/19/2022	157150	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
01/22	01/19/2022	157151	5007	SUN LIFE FINANCIAL	602-20200	846.16
01/22	01/19/2022	157152	200020	THE TRENTI LAW FIRM	101-20200	2,113.24
01/22	01/19/2022	157153	14003	TYLER NYGAARD	101-20200	90.00
01/22	01/19/2022	157154	210001	UNITED ELECTRIC COMPANY	604-20200	207.59
01/22	01/19/2022	157155	210009	USA BLUE BOOK	601-20200	242.26
01/22	01/19/2022	157156	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	85,947.19
01/22	01/19/2022	157157	220020	VISA OR PARK STATE BANK CC PMT	101-20200	2,728.46
01/22	01/19/2022	157158	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	7,459.79
01/22	01/19/2022	157159	240001	XEROX CORPORATION	101-20200	621.91
01/22	01/19/2022	157160	10056	A T & T MOBILITY	101-20200	69.27

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/22	01/20/2022	157161	130011	UNITED STATES POSTAL SERVICE	602-20200	532.65
01/22	01/20/2022	157162	10001	ARROWHEAD ECONOMIC OPPORTUNITY	101-20200	325.00
01/22	01/20/2022	157163	1532	CHRISTINA HOLCOMB	604-20200	1.93
01/22	01/20/2022	157164	1531	JILL MANTHEY	604-20200	102.09
01/22	01/20/2022	157165	934	KEN FREDRICKSON	101-20200	200.00
01/22	01/20/2022	157166	935	MONICA ANDERSON	101-20200	100.00
01/22	01/20/2022	157167	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	17,347.24
01/22	01/20/2022	157168	1530	SPENCER HEIDBRINK	601-20200	105.66
01/22	01/20/2022	157169	1529	TERRI EASTY	604-20200	80.15

Grand Totals:

1,431,962.34

PP-Ending 01/07

62,566.27**TOTAL EXPENDITURES****\$1,494,528.61**

1-31-22

For: 2-7-22 City Council Meeting Agenda  
To: City Council Members  
From: City Councilor Edmund "Ed" Roskoski

As per advice from City Attorney Lindsay:

I am submitting my resignation, in writing, from the Mountain Iron Public Library Board. I also did submit my resignation, verbally, at the 1-18-22 City Council meeting. I am doing so because City advisory boards, commissions and authorities are supposed to be made up of a cross-section of non-City Council member citizens to help the City Council run the City efficiently. I will stay on as a City Council member liaison to the Library Board.

Thank you.

*Edmund Roskoski*

Edmund Roskoski

Mountain Iron Public Library

Monthly Report

January 2022

**Circulation**

Items checked out: 1,527      Items checked in: 1,319

Total Circulation of materials in January: 2,846

**Attendance:**

Adults: 278      Youth: 61      Patrons in January: 339

Special Events/Programs held: 3 (74 participants)

Reference Desk visits (email, phone, and messenger): 257      Computer Use Sessions: 38

Total Library usage: 413

**Events and Activities at the library in January:**

January 3<sup>rd</sup> & 18<sup>th</sup>: City Council Meeting (Anna)

January 4<sup>th</sup>: Winter Reading Program begins/ Take & Make Project (24)/ Legacy program (30)

January 11<sup>th</sup>: ALS Training (Julie & Ben)

January 12<sup>th</sup>: Reading @ the Merritt (Anna)

January 12<sup>th</sup>: Iron Range Tykes Library Visit (Anna)

January 12<sup>th</sup>: Library Board Meeting (Anna)

January 13<sup>th</sup>: ALS Meeting (Anna)

January 19<sup>th</sup>: Reading @ the Merritt (Anna)

January 19<sup>th</sup>: State Report Training (Anna)

January 20<sup>th</sup>: ALS Meeting (Anna)

January 26<sup>th</sup>: Reading @ the Merritt (Anna)



CIVIL AND ENVIRONMENTAL ENGINEERING • PLANNING  
MINING • LAND SURVEYING • LAND DATA BASE 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

January 24, 2022

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 3

Dear Mr. Wainio;

Enclosed please find Pay Request No. 4 for the Proposed Well #3 project in the amount of **\$15,941.00**, 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: Nick Bougalis, Bougalis Inc.

**RECOMMENDATION OF PAYMENT**No. 4

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

Engineer's Project No.: MI15-08Project: Proposed Well #3CONTRACTOR: Bougalis Inc., 800 Greyhound BLVD, Hibbing, MN 55746For Period Ending: January 24, 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 January 24, 2021By \_\_\_\_\_  
**STATEMENT OF WORK**

Original Contract Price	\$ <u>297,000.00</u>	Work & Materials to Date	\$ <u>335,115.00</u>
Net Change Orders	\$ <u>44,197.00</u>	Amount Retained (5%)	\$ <u>16,518.25</u>
Current Contract Price	\$ <u>341,197.00</u>	Subtotal	\$ <u>318,596.75</u>
		Previous Payments	\$ <u>302,655.75</u>
		Amount Due this Payment	\$ <u>15,941.00</u>

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): CITY OF MT. IRON 8588 ENTERPRISE DRIVE S MOUNTAIN IRON MN 55768	PROJECT: WELL WATER LINE	Application # 4	DISTRIBUTION OWNER ARCHITECT CONTRACTOR MI15-08
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VIA (ARCHITECT):  
BENCHMARK ENGINEERING INC  
8878 MAIN STREET  
MOUNTAIN IRON MN 55768

FROM (CONTRACTOR):  
BOUGALIS INC  
800 GREYHOUND BLVD  
HIBBING MN 55748

CONTRACT FOR: CONTRACT DATE:

CHANGE ORDER SUMMARY		1. ORIGINAL CONTRACT SUM	287,000.00
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		2. NET CHANGE BY CHANGE ORDERS	48,577.00
APPROVED THIS MONTH		3. CONTRACT SUM TO DATE	345,577.00
		4. TOTAL COMPLTD AND STORED TO DATE	335,115.00

NO.	DATE APPROVED	5. RETAINAGE	
1	9/7/2021	A: 5% OF COMPLETED WORK	16,518.25
2	1/20/2022	B: 5% OF STORED MATERIAL	0.00

TOTALS	48,577.00	TOTAL RETAINAGE	16,518.25
NET CHANGE BY CHANGE ORDERS	0	6. TOTAL EARNED LESS RETAINAGE	318,596.75
	48,577.00	7. LESS PREVIOUS CERTIFICATES	302,655.75
		8. CURRENT PAYMENT DUE	15,941.00
		9. BALANCE, INCLUDING RETAINAGE	27,080.25

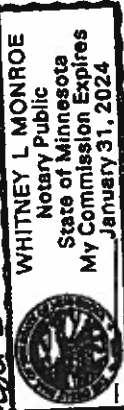
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief this Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

County of: St. Louis

State of: MO  
Subscribed & Sworn to before me this 20th day of January, 2022.

Notary Public: [Signature]  
My Commission Expires: 1/31/24



Date: 01/20/2022

AMOUNT CERTIFIED: \$ 15,941.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT or OWNER:

By: [Signature] Date: 1-24-22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance of payment, and acceptance of payment are not without prejudice to any rights of the Owner or Contractor under this Contract.

Amounts are stated to the nearest Dollar.									
Item No.	Description of Work	Scheduled Value	Work Previous Applications	Completed This Period	Materials Presently Stored	Total Completed & Stored	%	Balance to Finish	Retainage
1	MOBILIZATION & DEMOBILIZATION	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100%	\$ -	\$ 862.50
2	CLEARING & GRUBBING	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100%	\$ -	\$ 150.00
3	EXCAVATION/FILLING FOR PUMP								
4	HOUSE BUILDING	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00
5	AIR RELIEF MANHOLE	\$ 12,000.00	\$ 11,400.00			\$ 11,400.00	95%	\$ 800.00	\$ 570.00
6	CHECK VALVE MANHOLE	\$ 19,550.00	\$ 18,572.50			\$ 18,572.50	95%	\$ 877.50	\$ 528.63
7	FLOW METER MANHOLE	\$ 18,400.00	\$ 17,480.00			\$ 17,480.00	95%	\$ 820.00	\$ 574.00
8	CONNECT TO PIT LESS ADAPTER	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -	\$ 100.00
9	CONNECT TO EXISTING WATER MAIN	\$ 2,800.00	\$ 2,800.00			\$ 2,800.00	100%	\$ -	\$ 140.00
10	HYDRANT	\$ 8,800.00	\$ 8,800.00			\$ 8,800.00	100%	\$ -	\$ 340.00
11	8" GATE VALVE	\$ 5,800.00	\$ 5,800.00			\$ 5,800.00	100%	\$ -	\$ 280.00
12	8" WATERMAIN HDPE, SDR 11	\$ 151,300.00	\$ 149,600.00			\$ 149,600.00	99%	\$ 1,700.00	\$ 7,480.00
13	34" CORPORATION STOP	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ -	\$ 20.00
14	34" CURB STOP & BOX	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ -	\$ 20.00
15	34" TYPE K COPPER PIPE	\$ 2,400.00	\$ 1,080.00			\$ 1,080.00	45%	\$ 1,320.00	\$ 54.00
16	TRACER WIRE ACCESS BOX & 8" FIBERGLASS MARKING POST	\$ 1,800.00	\$ 1,000.00			\$ 1,000.00	56%	\$ 800.00	\$ 50.00
17	SILT FENCE TYPE PA	\$ 17,250.00	\$ 9,187.50			\$ 9,187.50	53%	\$ 8,062.50	\$ 458.38
18	TURF ESTABLISHMENT	\$ 3,500.00	\$ -			\$ -	0%	\$ 3,500.00	\$ -
19	8" DIP IRON PIPE, CL 52	\$ 7,500.00	\$ 10,000.00			\$ 10,000.00	133%	\$ (2,500.00)	\$ 500.00
20	8" MECHANICAL JOINT ADAPTER	\$ 4,000.00	\$ 1,800.00			\$ 1,800.00	45%	\$ 2,200.00	\$ 80.00
21	DIP FITTINGS	\$ 4,500.00	\$ 11,718.00			\$ 11,718.00	260%	\$ (7,218.00)	\$ 585.90
22	8" CHAIN LINK FENCE	\$ 8,800.00	\$ -	\$ 8,800.00		\$ 8,800.00	100%	\$ -	\$ 440.00
23	20' DOUBLE GATE - CHAIN LINK	\$ 3,500.00	\$ -	\$ 3,500.00		\$ 3,500.00	100%	\$ -	\$ 175.00
24	CHANGE ORDER #1: MATERIAL COST INCREASE	\$ 44,187.00	\$ 44,187.00			\$ 44,187.00	100%	\$ -	\$ 2,209.85
25	CLASS 5 MATERIAL	\$ 4,480.00	\$ -	\$ 4,480.00		\$ 4,480.00	100%	\$ -	\$ 224.00
Page Totals		\$ 348,677.00	\$ 318,335.00	\$ 16,780.00	\$ -	\$ 335,115.00		\$ 10,562.00	\$ 16,518.25

Mountain Iron Fire Department  
Call and Mutual Aid Report  
2021

Description	Quarter 1				Quarter 2				Quarter 3				Quarter 4			
	Year To Date	22-Jan	19-Feb	19-Mar	16-Apr	14-May	11-Jun	9-Jul	6-Aug	3-Sep	1-Oct	29-Oct	24-Nov	24-Dec		
Total Calls	13	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mutual Aid Calls	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fire Hours	18	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mt Iron Call Man Hours	64	64	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mutual Aid Man Hours	43	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Call Man Hours	107	107	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mutual Aid Hour %	40%	40%														

Mountain Iron Fire Department  
Call and Response Report  
2021

Description	Quarter 1				Quarter 2				Quarter 3				Quarter 4			
	Year To Date	22-Jan	19-Feb	19-Mar	16-Apr	14-May	11-Jun	9-Jul	6-Aug	3-Sep	1-Oct	29-Oct	24-Nov	24-Dec		
Total Calls	13	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0
False/Cancelled Alarms	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Working Calls	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FF/Working Calls	34	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FF/False/Cancel. Alarms	32	32	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Responders	68	68	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FF per Call	5.08	5.08														
FF per Working Call	4.25	4.25														
Combined per Call	5.08	5.08														
% Member Response	17%	17%														

5 Auto Accidents

Training Participation  
Roster Total = 25  
Average Per Event = 13.00  
Attendees = 26.00  
Scheduled Events = 2.00  
Logged Training Hours = 64.50  
Average Training Per FF = 2.58

28 w/ 3 EMR only, 2 - FF Medical L.O.A, 1 - EMR Medical L.O.A.

First Responder Summary				Percent
First Responders Current Month	4	34	12%	
First Responders YTD	4	34	12%	
Missed Dayshift Calls	21	34	74%	YTD
Possible % with Dayshift Coverage	25	34		

2 FR in EMT class until March

**COUNCIL LETTER 020722-VG1**

**FIRE DEPARTMENT**

**HIRING**

**DATE:** February 3, 2022

**FROM:** Mark Madden  
Fire Chief

Craig J. Wainio  
City Administrator

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The Fire Department is recommending that the City Council approve the hiring of the following paid on call firefighter:

Dean Ronkainen



The MIB Archery Team is looking for donations for our upcoming tournament where we have drawings that will help raise money for new bows, arrows, targets and our upcoming trips to competitions. Thank You for taking the time to consider a donation towards our program.

Sincerely,

The 2022 MIB ARCHERY TEAM

Dan Violette - Head Coach

218-969-8884

Merritt Days Committee  
February 1, 2022

President Gellerstedt called the meeting to order 6:07 pm.

Members present:

Jason Gellerstedt, Jeremy Jesch, Sara Nordine, Peggy Anderson, Kim, Lynn Ed, Gunnar, George, John, Lori.

Treasurer report:

Park State Bank checking: \$4,074.53

Park State savings: \$7,330.88

1st federal bank: \$10,000.00

Motion made by Gellerstedt to make a formal request to Council Member Buria to attend Merritt Days meeting.

Gellerstedt strikes the motion.

Next meeting discuss Kids Corner with Ashly Rinelle.

Music committee will begin looking for headliner

Wayne Renn Band brought up as a band

Lynn. Have a food night (pizza) to get potential members to come and hear what we are about. Tuesday March 22nd. 6:00-?. City Hall.

Rent out City Hall.

Parade. John and Lynn

Bands, bag pipes, clown band.

Ed. Car show and Treasure hunt.

Raffle Prizes:

4 wheeler \$6540

JD 1025 utility tractor \$19,000.00

JD 2025 utility tractor \$22,000.00

Trip

Barrell Sauna

Twins Game package

Big green egg grill

kayak

guided fishing trip

Home makeover

Fund raiser ideas.

silent auction

chili cookoff

wing night

Brat/beer

Anna: Have the Fire department put on a day.

Next meeting Tuesday March 22nd at City Hall

Meeting adjourned 7:20