



**MOUNTAIN IRON  
CITY COUNCIL  
MEETING**

**MONDAY, MARCH 21, 2022**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER**

**MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, MARCH 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 February 22, 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
  - B. City Administrator's Report
  - C. Director of Public Works' Report
  - D. Library Director/Special Events Coordinator's Report (#7-8)
  - E. Sheriff's Department Report
  - F. City Engineer's Report
    - 1. Pay Request Number 9 – Filter Replacement (#9-10)
  - G. City Attorney's Report
  - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Resolution Number 03-22 Grant Application (#11-12)
  - B. Resolution Number 04-22 Feasibility Report (#13-14)
  - C. Request to Serve Alcohol (#15)
  - D. Council Resignation (#16)
  - E. Employee Resignation (#17)
- VIII. Communications (#18)
- IX. Announcements
- X. Adjourn

# Page Number in Packet  
\*Enclosed

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
March 7, 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; and Bryan Lindsay, City Attorney. 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 February 22, 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 February 16-28, totaling \$517,871.39(a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period February 16-28, totaling \$1,237,372.66 (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:

- Congratulations to Tim Satrang, Director of Public Works, who received the 2022 Rural Water Association Achievement Award for Innovated Actions Benefiting Water and Wastewater Systems

City Administrator:

- No formal report

Director or Public Works:

- Gave a presentation at the Rural Water Meeting with Ryan Cappell, Stantec Representative
- Thank you for the support from the Council, City Administrator, Benchmark, Ty Hebl and Brad Bennett at the Water/Wastewater Plant and all others who have helped out, RWA award is due to the collaboration and hard work from everyone

Library Director/Special Events Coordinator:

- No formal report

City Engineer:

- No formal report

City Attorney:

- No formal report

Fire Department:

- Two members currently attending EMT training and two others attending Wildland certification

It was moved by Roskoski and seconded by to accept the Fire Department report as presented. The motion failed due to lack of support.

It was moved by Prebeg and seconded by Buria to approve Resolution #02-22; Reestablishing Polling Places (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 Roskoski to donate \$250 to the Quad City Food-shelf, monies to come from Charitable Gambling Fund. The motion carried roll call vote with Councilor Skogman absent.

Announcements:

- Merritt Days Committee “Meet & Treat Invite”
  - Tuesday, March 22<sup>nd</sup> at 6:00pm at the Mountain Iron Community Center, Iroquois Room
  - Public welcome, to enjoy some treats and bring ideas for the 2022 Celebration
  - Merritt Days scheduled during the week of August 7<sup>th</sup> – August 13<sup>th</sup>

At 6:44p.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)

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	600.00
BUILDING RENTALS	COMMUNITY CENTER	1,575.00
BUILDING RENTALS	SENIOR CENTER	350.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	319,140.00
METER DEPOSITS	ELECTRIC	300.00
METER DEPOSITS	WATER	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	10.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	2,096.77
MISCELLANEOUS	DELTA DENTAL PAYABLE	110.00
MISCELLANEOUS	MISC. - GENERAL	2,398.67
MISCELLANEOUS	REIMBURSEMENTS	1.59
UTILITY	UTILITY	191,249.36
Grand Totals:		<u>517,871.39</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
03/22	03/09/2022	157301	939	AMY TEASK	101-20200	200.00
03/22	03/09/2022	157302	10075	ARAMARK UNIFORM SERVICES	602-20200	134.35
03/22	03/09/2022	157303	20022	BENCHMARK ENGINEERING INC	601-20200	5,841.67
03/22	03/09/2022	157304	20051	BSN SPORTS, LLC	101-20200	2,973.00
03/22	03/09/2022	157305	220003	CITY OF VIRGINIA	101-20200	29.48
03/22	03/09/2022	157306	30072	COMPUTER WORLD	101-20200	3,065.00
03/22	03/09/2022	157307	140013	CORE & MAIN LP	601-20200	477.17
03/22	03/09/2022	157308	30090	CRYSTEEL TRUCK EQUIPMENT INC	101-20200	750.00
03/22	03/09/2022	157309	60029	FERGUSON ENTERPRISES INC	101-20200	149.75
03/22	03/09/2022	157310	60006	FISHER PRINTING COMPANY	602-20200	1,120.00
03/22	03/09/2022	157311	60003	FIVE SEASONS SPORTS CENTER	101-20200	41.64
03/22	03/09/2022	157312	6004	FRED FAUST	101-20200	252.91
03/22	03/09/2022	157313	70016	GOPHER STATE ONE CALL INC	604-20200	9.45
03/22	03/09/2022	157314	70004	GRANDE ACE HARDWARE	603-20200	73.98
03/22	03/09/2022	157315	80037	HOMETOWN MEDIA PARTNERS	603-20200	57.00
03/22	03/09/2022	157316	90026	INDUSTRIAL LUBRICANT COMPANY	602-20200	3,993.25
03/22	03/09/2022	157317	110006	KEN WASCHKE AUTO PLAZA	101-20200	207.00
03/22	03/09/2022	157318	120006	L & M SUPPLY	101-20200	2,187.78
03/22	03/09/2022	157319	160037	LINDE GAS & EQUIPMENT INC.	602-20200	598.19
03/22	03/09/2022	157320	120014	LUNDGREN MOTORS	301-20200	41,352.11
03/22	03/09/2022	157321	130030	MACQUEEN EQUIPMENT	101-20200	155.76
03/22	03/09/2022	157322	130006	MESABI HUMANE SOCIETY	101-20200	1,916.67
03/22	03/09/2022	157323	130004	MESABI TRIBUNE	101-20200	800.00
03/22	03/09/2022	157324	130194	MID-STATE TRUCK SERVICE INC.	101-20200	691.01
03/22	03/09/2022	157325	110035	MIDWEST COMMUNICATIONS	101-20200	175.00
03/22	03/09/2022	157326	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,629.15
03/22	03/09/2022	157327	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
03/22	03/09/2022	157328	130031	MOUNTAIN IRON ECONOMIC DEV	101-20200	694,770.00
03/22	03/09/2022	157329	30001	NAPA AUTO PARTS	101-20200	1,384.08
03/22	03/09/2022	157330	1901018	NORTH CENTRAL LABORATORIES	602-20200	436.77
03/22	03/09/2022	157331	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	111,213.01
03/22	03/09/2022	157332	140005	NORTHERN FITNESS GROUP	101-20200	208.08
03/22	03/09/2022	157333	130017	PARK STATE BANK	101-20200	471.93
03/22	03/09/2022	157334	160060	PIT & QUARRY SUPPLIES INC	101-20200	2,110.00
03/22	03/09/2022	157335	160023	POHAKI LUMBER	601-20200	207.42
03/22	03/09/2022	157336	170003	QUAD CITY FOOD SHELF	230-20200	250.00
03/22	03/09/2022	157337	170007	QUILL CORPORATION	603-20200	414.74
03/22	03/09/2022	157338	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	214.00
03/22	03/09/2022	157339	190045	SERVICE SOLUTIONS	101-20200	27.00
03/22	03/09/2022	157340	190029	SHRED-N-GO	602-20200	377.91
03/22	03/09/2022	157341	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	45,833.34
03/22	03/09/2022	157342	190016	ST LOUIS COUNTY AUDITOR	101-20200	478.02
03/22	03/09/2022	157343	848	ST. PAUL PORT AUTHORITY	101-20200	2,947.29
03/22	03/09/2022	157344	200003	TACONITE TIRE SERVICE	101-20200	328.80
03/22	03/09/2022	157345	20034	TOM BERGLUND	101-20200	3,442.00
03/22	03/09/2022	157346	200056	TRENCHERS PLUS	602-20200	986.00
03/22	03/09/2022	157347	210001	UNITED ELECTRIC COMPANY	604-20200	446.60
03/22	03/09/2022	157348	130011	UNITED STATES POSTAL SERVICE	601-20200	265.00
03/22	03/09/2022	157349	220025	VERIZON WIRELESS	602-20200	16.84
03/22	03/09/2022	157350	220004	VIRGINIA DEPARTMENT OF PUBLIC	604-20200	61,902.82
03/22	03/09/2022	157351	230043	WISCONSIN CENTRAL	601-20200	310.37
03/22	03/09/2022	157352	60038	WRIGHT EXPRESS FINAN SERV CORP	101-20200	4,336.77
03/22	03/09/2022	157353	240001	XEROX CORPORATION	602-20200	476.41

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/22	03/09/2022	157354	260001	ZIEGLER INC	101-20200	214.42
03/22	03/09/2022	157355	130009	MINNESOTA POWER (ALLETE INC)	604-20200	104,897.17
03/22	03/09/2022	157356	130017	PARK STATE BANK	101-20200	3,575.00
Grand Totals:						1,111,887.28
PP-Ending 02/18						125,485.38
TOTAL EXPENDITURES						\$1,237,372.66



# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • [www.mtniron.com](http://www.mtniron.com)  
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

## RESOLUTION NUMBER 02-22

### REESTABLISHING POLLING PLACES

**WHEREAS**, the legislature of the State of Minnesota has been redistricted; and

**WHEREAS**, Minnesota Statute section 204B.14, subd. 3 (d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Mountain Iron, County of Saint Louis, State of Minnesota hereby reestablishes the boundaries of the voting precincts and polling places as follows:

**Precinct 1** (Community Center, 8586 Enterprise Drive South)  
Generally the western portion of the City

**Precinct 2** (Community Center, 8586 Enterprise Drive South)  
Generally the eastern portion of the City

Attached to this resolution, for illustrative purposes, is a map showing said precincts and the location of each polling place.

**DULY ADOPTED BY THE CITY COUNCIL THIS 7<sup>th</sup> DAY OF MARCH, 2022.**

ATTEST:

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

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



Mountain Iron Public Library

Monthly Report

February 2022

**Circulation**

Items checked out: 1,496      Items checked in: 1,581

Total Circulation of materials in February: 3,077

**Attendance:**

Adults: 301    Youth: 67      Patrons in January: 368

Special Events/Programs held: 4 (95 participants)

Reference Desk visits (email, phone, and messenger): 279      Computer Use Sessions: 34

Total Library usage:    463

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

February 1<sup>st</sup> – 25<sup>th</sup>: Winter Reading Program

February 1<sup>st</sup>: Legacy Take & Make project (30 participants)

February 1<sup>st</sup>: Blind Date with a Book/ Movie event (41 participants)

February 2<sup>nd</sup>, 9<sup>th</sup>, 18<sup>th</sup>: Reading @ the Merritt (Anna)

February 7<sup>th</sup>: City Council Meeting (Anna)

February 8<sup>th</sup>: ALS Meeting (Anna)

February 9<sup>th</sup>: Iron Range Tykes Library Visit (Anna)

February 17<sup>th</sup>: ALS Training (Julie)

February 28<sup>th</sup>: Take & Make craft (24 participants)

# Easter EGG HUNT

37<sup>TH</sup> ANNUAL - CITY OF MOUNTAIN IRON

16

**APRIL 16<sup>TH</sup>**  
2022

**STARTS**  
At NOON

12 pm

## **50 EGGS WILL BE HIDDEN THROUGHOUT THE CITY!**

Old Downtown, South Grove, Parkville, West 2 Rivers,  
and more... (Eggs will be 8x10 cutouts, brightly colored,  
numbered and weighted down.)

## **FIND THE EGG & COLLECT A PRIZE!**

(Prize amounts \$5 - \$50)

**ONLY one (1) per person**

Prize collection information will be on the back of each egg. Prizes  
can be picked up 12:30 - 4:00 PM at the Library or the following  
week by appointment.

**PLUS, thousands of eggs will be scattered at the  
South Grove Rec Complex & W2R and YMCA fields!  
Bring the kids and a basket and join in the hunt! A  
few GOLDEN ones contain a special prize!**



For information, call Events Coordinator: 218-750-4911

**Application for Payment No. 9**

To: The City of Mountain Iron

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

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

Project: Filter Replacement - Water Treatment Plant

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

Date of this Invoice: 22-Nov-21

Invoice Work Period: 9-1-21 through 10-1-21

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%	\$0.00
8) Amount previously paid	\$896,249.97
<b>Amount due this Payment</b>	<b>\$9,053.03</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: \_\_\_\_\_

Contractor: Magney Construction, Inc.  
 Owner: City of Mountain Iron, MN  
 Project: Filter Replacement  
 Stantec Project No. 193804656

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	2,669.73	0.00	0.00	2,669.73	100%	0.00
	<b>Totals</b>	<b>905,303.00</b>	<b>905,303.00</b>	<b>0.00</b>	<b>0.00</b>	<b>905,303.00</b>	<b>100%</b>	<b>0.00</b>

**COUNCIL LETTER 032122-VIIIA**

**ADMINISTRATION**

**RESOLUTION 03-22**

**DATE:** March 17, 2022

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

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Resolution Number 03-22 authorizes staff to submit a grant application to the IRRRB Culture and Tourism Grant Program to implement certain improvements in the downtown area including informational signage and interpretative maps. Staff recommends City Council approval of Resolution Number 03-22.



# CITY OF MOUNTAIN IRON

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## RESOLUTION NUMBER 03-22

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

**WHEREAS**, the Mountain Iron City Council approves of the attached application for the Downtown Improvement 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 21<sup>st</sup> DAY OF MARCH, 2022.**

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Mayor Peggy Anderson

ATTEST:

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City Administrator

**COUNCIL LETTER 032122-VIIB**

**STREET COMMITTEE**

**RESOLUTION 04-22**

**DATE:** March 17, 2022

**FROM:** Street Committee

Craig J. Wainio  
City Administrator

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The Street Committee has identified a portion of 2<sup>nd</sup> Street as a potential construction project due to the current condition and age of the street. This street is located between 16<sup>th</sup> Avenue and Highway 53, just south of UPS and North Star Cycle. In order to begin the process of reviewing the current conditions and right-of-way issues, the City Council needs to authorize a feasibility study for the potential project. Resolution Number 04-22 authorizes Benchmark Engineering to perform the feasibility study. The Street Committee recommends the City Council adopt Resolution Number 04-22 Ordering Preparation of Report on Improvement as presented.





# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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## RESOLUTION NUMBER 04-22

### ORDERING PREPARATION OF REPORT ON IMPROVEMENT

**WHEREAS**, it is proposed to improve Second Street between 16th Avenue and Highway 53 by Road Reconstruction, Alignment and Drainage Improvements and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA** that the proposed improvement be referred to Benchmark Engineer for study and that that person is instructed to report to the Council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

**DULY ADOPTED BY THE CITY COUNCIL THIS 21<sup>st</sup> DAY OF MARCH, 2022.**

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Mayor Peggy Anderson

ATTEST:

---

City Administrator





*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)*

March 16, 2022

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: Saturday, March 26, 2022 (Iron Ragne Rec. Association) 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,

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

Stephen H. Skogman  
8867 Quartz Street  
Mountain Iron  
Minnesota, 55768

08 March 2022

Mayor Anderson  
Mountain Iron City Councilors  
Residents of Mountain Iron  
8586 Enterprise Drive  
Mountain Iron  
Minnesota, 55768

Mayor Anderson, Fellow Councilors and Residents of Mountain Iron,

Please accept this letter as formal notice of my resignation from my position as Mountain Iron City Councilor effective immediately.

I am thankful and honored to have been afforded the opportunity to serve the residents of the great City of Mountain Iron. As many of you know, I am continuing to overcome a grave medical event that nearly took my life last May. It is because of this event and my commitment to my best possible recovery that I feel that I am unable to serve to my fullest capacity as a city councilor. It is nothing short of a miracle that I am alive today and I hope you understand my desire to focus on making my best possible recovery. I have thoroughly enjoyed my time serving here and appreciate each one of you.

I will always be available to the Mayor, the City Council and the Great People of Mountain Iron. If I can be of any assistance in the future, please let me know.

Thank you again for the pleasure, and I wish you all the best for the future.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Skogman", written over the word "Sincerely,".

I Scott Nowak resign from my position at the  
end of the work day 3-4-22.

A handwritten signature, likely "Scott Nowak", written in dark ink. The signature is stylized with a large, sweeping initial 'S' that loops around and then extends into a long, horizontal line that tapers off to the right.



## Mountain Iron-Buhl Merritt Elementary PTA

8659 Unity Drive, Mt. Iron MN 55768

ISD #712

Phone: 218-780-6490

### The City of Mountain Iron:

The Merritt Elementary PTA is organizing the SEVENTH annual **KID FIT Carnival** to be held on May 13<sup>th</sup>, 2022.

There will be games and activities that teach the students about fitness and how to be HEART HEALTHY.

Thanks to our sponsors, last year's carnival was a huge success! We are again looking to the community for donations or prizes for our drawings. Any contribution helps keep the KID FIT Carnival free for the students and is greatly appreciated.

Last year we received generous donations from all our sponsors, but this year we are looking to make the event an even bigger success by reaching out to additional vendors. Could you help by making a monetary donation that we can use to purchase prizes and healthy snacks for the event?

Please let us know if you have any questions, we're looking forward to working with you in the future!

**Thank you for your consideration!**

**Merritt Elementary PTA**  
Kidfit Committee  
8659 Unity Drive  
Mt Iron, MN 55768

Laura Petersen  
Phone: 218-780-6490

