



# **MOUNTAIN IRON CITY COUNCIL MEETING**

**MONDAY, JULY 18, 2022**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, JULY 18, 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 July 5, 2022, Regular Meeting (#1-9)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications
- IV. Public Forum
  - A. Public Hearing on Street Improvement (#10-11)
- V. Committee and Staff Reports
  - A. Mayor's Report
  - B. City Administrator's Report
    - 1. 2021 Audit Presentation
  - C. Director of Public Works' Report
  - D. Library Director/Special Events Coordinator's Report (#12-13)
  - E. Sheriff's Department Report
  - F. City Attorney's Report
  - G. City Engineer's Report
    - 1. Pay Request Number 5 – Well Number 3 BP3 (#14-18)
    - 2. Change Order Number 2 – Sanitary Sewer Improvements (#19-21)
  - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Resolution Number 09-22 Approving Improvement (#22)
  - B. Resolution Number 10-22 Increasing Benefits (#23-26)
- VIII. Communications (#27)
- IX. Announcements
- X. Adjourn

# Page Number in Packet  
\*Enclosed

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
July 5, 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, Public Works Director; Anna Amundson, Library Director/Special Events Coordinator, Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineer; and Grant Toma, Sheriff's Department.

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

1. Approve the minutes of the June 20, 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 June 16-30, totaling \$974,927.00 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period June 16-30, totaling \$446,403.40 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- Recently toured Water Treatment Facility, congratulations to Tim Satrang, Director of Public Works and crew, recipients 2022 Rural Water Association Achievement Award
- Big thanks to Anna and staff for the great 4<sup>th</sup> of July parade celebration and activities afterwards

City Administrator:

- No formal report

Director of Public Works:

- No formal report

Library Director/Special Events Coordinator:

- Thanks to all helped and participated in the 4<sup>th</sup> of July parade and activities afterwards

Sheriff's Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Buria to approve Pay Request No. 6 – for the Proposed Well #3, Bid Package 2 project in the amount of \$11,875.00, to TNT Construction Group, LLC, Grand Rapids, MN. This amount includes a 5% retainage. The motion carried on roll call vote (4:0).

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 Barry Rosier for the use of two shipping containers used as accessory structures at Parcel Code 175-0070-01247, Mountain Iron. The property is legally described as follows:

**Parcel Code: 175-0070-01247**

**LEGAL DESCRIPTION:** PLAT NAME: MT IRON; SECTION 10; TOWNSHIP 58; RANGE 18; LOT -; BLOCK -; **DESCRIPTION:** PART OF NE1/4 OF NW1/4 COMM AT THE SW COR THENCE N00DEG06'37"W ALONG W LINE 200.60 FT TO THE PT OF BEG THENCE E 78 FT THENCE N00DEG 06'37"W 50 FT THENCE W 78 FT THENCE S00DEG06' 37"E TO THE PT OF BEG SURFACE ONLY

**Address:** Mountain Iron, MN 55768

The motion carried.

It was moved by Buria and seconded by Prebeg to accept the recommendation of the Planning & Zoning Committee and approve the Variance Permit for Kevin Aubin is for the installation of a garage located 5ft from the property line, not the required 50ft set back, at 4850 Butler Road, Mountain Iron. The property is legally described as follows:

**Parcel Code: 175-0071-05025**

**LEGAL DESCRIPTION:** PLAT NAME: MT IRON; SECTION: 34; TOWNSHIP: 58; RANGE: 18; LOT -; BLOCK: -; **DESCRIPTION:** S 265 FT OF W 825 FT OF NW1/4 OF NE1/4

**Address:** 4850 Butler Road, Mountain Iron, MN 55768

The motion carried.

It was moved by Buria and seconded by Prebeg to approve Ordinance #01-22; Amending Chapter 115 of the Mountain Iron City Code (a copy is attached and made a part of these minutes). The motion carried (4:0).

It was moved by Roskoski and seconded by Buria to authorize City Staff to purchase a 40ft new Connex storage container for storage from Any Way You Want It Storage, for the price of \$5,900.00 plus \$150.00 for delivery/travel, to be placed at the City Garage. The motion carried (4:0).

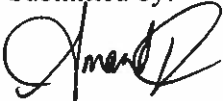
Announcements:

➤ Merritt Days Committee meeting

- Thursday, July 14<sup>th</sup> @ 5:00pm at MIB High school commons area (use door #4)
- Merritt Days Celebration days Wednesday, August 10<sup>th</sup> – Saturday, August 13<sup>th</sup>

At 6:50p.m., it was moved by Prebeg and seconded by Roskoski that the meeting be adjourned. The motion carried.

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	400.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	300.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	197.37
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	5,950.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	175.20
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	440.80
CD INTEREST	CD INTEREST 101	101-36-6200-000	1,977.33
CD INTEREST	CD INTEREST 378	378-36-6210-000	892.99
CD INTEREST	CD INTEREST 601	601-36-6200-010	31.89
CD INTEREST	CD INTEREST 602	602-36-2100-062	95.68
CD INTEREST	CD INTEREST 603	603-34-4400-010	191.35
CHARGE FOR SERVICES	WATER-CHARGE FOR SERVICES	601-36-1001-000	166.00
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	154,852.93
METER DEPOSITS	ELECTRIC	604-22000	650.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	50.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	101-21709	116,536.94
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	3,526.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	.53
MISCELLANEOUS	MISC. - GENERAL	101-37-7100-023	27.74
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	101-36-6200-090	25.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	.53
MISCELLANEOUS	REVENUE-MPFA LOAN FOR WWTP	602-39-3000-000	535,973.00
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	615.16
PERMITS	BUILDING	101-32-2100-000	1,400.64
SALE OF PROPERTY	SALE OF PROP-SO FOREST GR LOTS	101-20802	16,000.00
UTILITY	UTILITY	001-11105	134,449.92
Grand Totals:			974,927.00

## Report Criteria:

Report type: Summary

Check Type = {&lt;&gt;} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/22	07/07/2022	157808	10070	A-1 RENTAL SERVICES INC	101-20200	1,955.32
07/22	07/07/2022	157809	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	2,861.56
07/22	07/07/2022	157810	1379	ALAN HENDRICKSON	101-20200	99.34
07/22	07/07/2022	157811	1380	ANGELA SOWDEN	101-20200	33.11
07/22	07/07/2022	157812	1382	ANGIE HASSKAMP	101-20200	88.30
07/22	07/07/2022	157813	10042	AUTO VALUE VIRGINIA	101-20200	13.99
07/22	07/07/2022	157814	30054	BAKER TILLY VIRCHOW KRAUSE LLP	602-20200	4,996.00
07/22	07/07/2022	157815	20022	BENCHMARK ENGINEERING INC	101-20200	25,417.50
07/22	07/07/2022	157816	1378	BETHANY PELTO	101-20200	66.23
07/22	07/07/2022	157817	20042	BRYAN ROCK PRODUCTS, INC.	101-20200	1,681.88
07/22	07/07/2022	157818	30016	CHAMPION AUTO	101-20200	4.29
07/22	07/07/2022	157819	1383	CHRISTINE GOOD	101-20200	99.34
07/22	07/07/2022	157820	30089	CITY OF HIBBING	101-20200	250.00
07/22	07/07/2022	157821	30026	COMO LUBE & SUPPLIES INC	603-20200	145.00
07/22	07/07/2022	157822	140013	CORE & MAIN LP	601-20200	4,616.53
07/22	07/07/2022	157823	50041	EMERGENCY AUTOMOTIVE TECH INC	301-20200	1,056.95
07/22	07/07/2022	157824	60029	FERGUSON ENTERPRISES INC	601-20200	8,878.19
07/22	07/07/2022	157825	70016	GOPHER STATE ONE CALL INC	604-20200	112.05
07/22	07/07/2022	157826	80022	HAWKINS INC	601-20200	580.86
07/22	07/07/2022	157827	80002	HEISEL BROTHERS, INC.	101-20200	165.00
07/22	07/07/2022	157828	80037	HOMETOWN MEDIA PARTNERS	101-20200	203.00
07/22	07/07/2022	157829	120013	L & L RENTALS INC	101-20200	119.00
07/22	07/07/2022	157830	120032	LAKE COUNTRY POWER	101-20200	211.50
07/22	07/07/2022	157831	120002	LAWSON PRODUCTS INC	602-20200	530.23
07/22	07/07/2022	157832	130030	MACQUEEN EQUIPMENT	603-20200	83.45
07/22	07/07/2022	157833	130006	MESABI HUMANE SOCIETY	101-20200	1,916.67
07/22	07/07/2022	157834	130004	MESABI TRIBUNE	101-20200	1,338.25
07/22	07/07/2022	157835	130194	MID-STATE TRUCK SERVICE INC.	603-20200	272.45
07/22	07/07/2022	157836	130014	MINNESOTA BUREAU OF CRIMINAL	101-20200	15.00
07/22	07/07/2022	157837	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,493.26
07/22	07/07/2022	157838	130075	MN DEPT OF LABOR AND INDUSTRY	101-20200	100.00
07/22	07/07/2022	157839	130031	MOUNTAIN IRON ECONOMIC DEV	102-20200	44,272.72
07/22	07/07/2022	157840	30001	NAPA AUTO PARTS	101-20200	254.48
07/22	07/07/2022	157841	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	111,934.34
07/22	07/07/2022	157842	140042	NORTHERN DOOR & HARDWARE INC	101-20200	1,056.00
07/22	07/07/2022	157843	140004	NORTHERN ENGINE & SUPPLY INC	101-20200	49.20
07/22	07/07/2022	157844	140056	NORTHLAND TRUST SERVICES INC	601-20200	247.50
07/22	07/07/2022	157845	130017	PARK STATE BANK	101-20200	172.37
07/22	07/07/2022	157846	9007	PEP'S BAKE SHOP	101-20200	81.00
07/22	07/07/2022	157847	160023	POHAKI LUMBER	101-20200	103.80
07/22	07/07/2022	157848	170007	QUILL CORPORATION	101-20200	324.73
07/22	07/07/2022	157849	1381	RICHARD BARAGA	101-20200	66.23
07/22	07/07/2022	157850	190045	SERVICE SOLUTIONS	101-20200	27.00
07/22	07/07/2022	157851	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	45,833.33
07/22	07/07/2022	157852	190067	ST LOUIS COUNTY AUDITOR	101-20200	70.00
07/22	07/07/2022	157853	200022	THEIN WELL	601-20200	455.00
07/22	07/07/2022	157854	180033	TNT CONSTRUCTION GROUP, LLC	601-20200	11,875.00
07/22	07/07/2022	157855	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	6,520.00
07/22	07/07/2022	157856	210001	UNITED ELECTRIC COMPANY	101-20200	3,112.40
07/22	07/07/2022	157857	220028	VAN IWAARDEN ASSOCIATES	101-20200	5,000.00
07/22	07/07/2022	157858	30072	VC3	101-20200	2,958.00
07/22	07/07/2022	157859	220025	VERIZON WIRELESS	602-20200	16.80
07/22	07/07/2022	157860	220009	VERNS GREENHOUSE	101-20200	2,907.16

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/22	07/07/2022	157861	220014	VIKING INDUSTRIAL NORTH	101-20200	466.19
07/22	07/07/2022	157862	220007	VIRGINIA GIRLS FASTPITCH CLUB	101-20200	200.00
07/22	07/07/2022	157863	230003	W.L. HALL CO	101-20200	1,420.00
07/22	07/07/2022	157864	60038	WRIGHT EXPRESS FINAN SERV CORP	603-20200	10,604.88
07/22	07/07/2022	157865	260005	ZEP MANUFACTURING COMPANY	602-20200	105.98
Grand Totals:						310,538.36
Cherry Summer Baseball Tournament - Minors						100.00
Rock Ridge Youth Baseball Tournament - Majors						100.00
Dunham's Sports						1400.00
PP - Ending 06/24						134,265.04

**TOTAL EXPENDITURES****\$446,403.40**



## **ORDINANCE NUMBER 01-22**

# **AMENDING CHAPTER 115 OF THE MOUNTAIN IRON CITY CODE**

### **THE CITY COUNCIL OF MOUNTAIN IRON ORDAINS:**

**Section 1. Amending Section 115.01 PURPOSE.** Section 115.01 of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

Because the city recognizes that many persons under the age of 21 years purchase or otherwise obtain, possess and use tobacco and tobacco related devices and such sales, possession and use are violations of both state and federal laws; and because studies, which the city accepts and adopts, have shown that most smokers begin smoking before they have reached the age of 21 years and that those persons who reach the age of 21 years without having started smoking are significantly less likely to begin smoking; and because smoking has been shown to be the cause of several serious health problems which subsequently place a financial burden on all levels of government; this section shall be intended to regulate the sale, possession and use of tobacco and tobacco related devices for the purpose of enforcing and furthering existing laws, to protect minors against the serious effects associated with the illegal use of tobacco and tobacco related devices and to further the official public policy of the State of Minnesota in regard to preventing young people from starting to smoke as stated in M.S. § 144.391, as it may be amended from time to time.

**Section 2. Amending Section 115.02 DEFINITIONS.** Section 115.02, the definition of *MINOR* of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

*MINOR.* Any natural person who has not yet reached the age of 21 years.

**Section 3. Amending Section 115.05(A) BASIS FOR DENIAL OF LICENSE.** Section 115.05(A) of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

(A) The applicant is under the age of 21 years;

**Section 4. Amending Section 115.06(A) PROHIBITED SALES.** Section 115.06(A) of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

(A) To any person under the age of 21 years;

**Section 5. Amending Section 115.11 SIGNAGE.** Section 115.11 of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

All licensed premises are required to post signs indicating it is illegal to sell tobacco and tobacco related devices to anyone under the age of 21 years and that the possession and use of such items by minors is also illegal under both state law and local law. Signs shall be at least 8.5 inches by 11 inches in size and shall be conspicuously placed.

**Section 6. Amending Section 115.12 COMPLIANCE CHECKS AND INSPECTIONS.** Section 115.12 of the City Code for City of Mountain Iron is hereby repealed and replaced with the following:

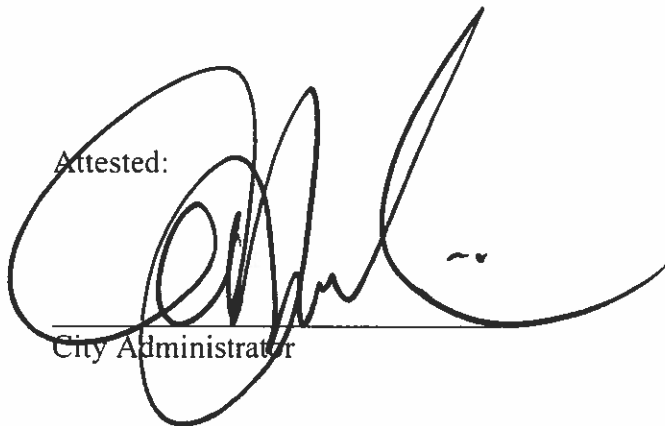
All licensed premises shall be open to inspection by the City Police or other authorized city official during regular business hours. From time to time, but at least once per year, the city shall conduct compliance checks by engaging, with the written consent of their parents or guardians, minors over the age of 15 years but less than 21 years to enter the licensed premises to attempt to purchase tobacco, tobacco products or tobacco related devices. Minors used for the purpose of compliance checks shall not be guilty of unlawful possession of tobacco or tobacco related devices when such items are obtained as a part of the compliance check. No minor used in compliance shall attempt to use a false identification misrepresenting the minor's age, and all minors lawfully engaged in a compliance check shall answer all questions about the minor's age asked by the licensee or his or her employee and shall produce any identification, if any exists, for which he or she is asked. Nothing in this section shall prohibit compliance checks authorized by state or federal laws for educational, research or training purposes or required for the enforcement of a particular state or federal law.

**Section 7. Repeal of Inconsistent Ordinance.** All Ordinances inconsistent herewith are hereby repealed and replaced with the provisions of this Ordinance.

**Section 8. Effective Date.** This Ordinance shall be effective according to State Statute.

**DULY ADOPTED BY THE CITY COUNCIL THIS 5<sup>th</sup> DAY OF JULY, 2022.**

Attested:



City Administrator



Mayor Peggy Anderson

operational. Some additional items need to still be installed. Information about the arrival of the new truck was posted on the City of Mountain Iron and Library pages by MacQueen. MIFD plans to have the truck available for viewing when final equipment has been installed. Discussion about lack of notification to Public Safety and Health Board members with reference to January 1 email from M. Madden.

- G. Discussion held about MIFD preference for salary increase vs. PERA contributing increase due to no change in salary from 2019 to 2020 budget and recruitment/retention efforts. More feedback is needed as there are different needs from younger members vs. older members. Recommendation to revisit topic and obtain additional information/feedback about best tools to use for recruitment.
- H. Review of proposed revisions to Fire Department, Animal Control and Public Nuisance Ordinances by City Attorney is still pending with no response. Chairperson Stanaway recommended that the issue will be addressed at the next Ordinance meeting.
- I. Review of Fire Prevention Code, Open Burning, Knox Box Ordinances by MIFD for updates is pending. Sheriff Deputy Backman still plans to discuss the Knox Box Ordinance with MIB Principal J. Jotter.
- J. Proposed revisions to the Traffic Ordinances will be addressed at the next Street and Alleys meeting per Chairperson Stanaway.
- K. Sheriff Deputy Backman provided feedback to Chapter 130 General Offenses Ordinances, Firearms Sections 130.20 -130.29  
Ordinances listed are either incongruent with current state laws or the behavior is already covered by state law, and therefore serves no useful purpose being included:
  - 1. 130.21 Possession and Concealment of Firearms – incongruent
  - 2. 130.26 Reckless Acts – covered by state law
  - 3. 130.27 Possession by Minors – covered by state law other than BB guns
  - 4. 130.28 Furnishing to Minors – covered by state law other than BB guns
  - 5. 130.29 Silences – incongruent
- L. C. Wainio, Administrator, provided a printed copy of the “Report of the Attorney General’s Working Group on the Regulation of Sexually Oriented Business, June 6, 1989” that is referenced in Ordinance 130 General Offense Appendix I and II to the Secretary. Contact Secretary to review the report.
- M. Tobacco 21 and E-Cigarette Flavors email from Jenna Ballinger, Community Health Specialist, Essentia Health Virginia discussed. Ordinance Chapter 115 Tobacco Regulations needs to be updated to reflect federal legislation Tobacco 21 nationally effective on December 21, 2019 that changes the sale of tobacco and tobacco products to individuals at age 21 and older. Discussion held that the new legislation would also affect the age of those who can sell from 18 to 21 years old. Discussion about correspondence from League of Minnesota Cities to bring city tobacco ordinances up to date with federal statutes. S. Skogman noted that he had reviewed the Tobacco Ordinance and only need to change the age from 18 to 21. Vaping is addressed in the City’s Tobacco Ordinance.

### **Notice of Hearing on Improvement**

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council of the City of Mountain Iron will meet in the Mountain Iron Room of the Mountain Iron Community Center at 6:30 p.m. on July 18, 2022, to consider the making of Improvement Number MI-22 CE, an improvement of Second Street between 16th Avenue (AKA First Avenue) and Highway 53 in the West Virginia Plat, Mountain Iron, St Louis County, Minnesota by Road Reconstruction and Drainage Improvements pursuant to Minn. Stat. §§ 429.011 to 429.111. The estimated cost of the improvement is \$180,000. A reasonable estimate of the impact of the assessment will be available at the hearing. Such persons as desire to be heard with reference to the proposed improvement will be heard at this meeting.

Craig J. Wainio  
City Administrator

Published in the Hometown Focus on July 1, and July 8, 2022.

## Assessment Estimates

### 50%

Name	Address	City	Parcel Code	Feet	Assessment
John Roskoski	5409 North Court	Mountain Iron MN 55768	175-0065-00150	50	\$7,142.86
Lee Aultman	816 South 16th Street	Virginia MN 55792	175-0065-00080	125	\$17,857.14
Regal Properties	520 Bourgin Road	Virginia MN 55792	175-0065-00730	75	\$10,714.29
Regal Properties	520 Bourgin Road	Virginia MN 55792	175-0065-00760	100	\$14,285.71
Totals				350	\$50,000.00

## Mountain Iron Public Library

### Monthly Report

June 2022

#### **Circulation**

Items checked out: 2,736      Items checked in: 2,477

Total Circulation of materials in June: 5,213

#### **Attendance:**

Adults: 405    Youth: 330    Patrons in June: 735

Special Events/Programs held: 5 (150 participants)

Reference Desk visits (email, phone, and messenger): 280      Computer Use Sessions: 66

Summer Food Program:      357 meals + 20 Buddy Backpacks

Total Library usage: 885

#### **Events and Activities at the library in June:**

June 6<sup>th</sup> & 20<sup>th</sup>: City Council Meetings (Anna)

June 6<sup>th</sup>: Summer Reading Program Sign-up

June 8<sup>th</sup>: Iron Range Tykes Library Visit (Anna)

June 9<sup>th</sup>: Book Bingo event

June 13<sup>th</sup>: Legacy Take & Make Project

June 16<sup>th</sup>: ALS Training (Anna)

June 21<sup>st</sup> & 22<sup>nd</sup>: Chalk the Walks

June 22<sup>nd</sup>: Legacy Program (Afoutayi)



**CITY OF MOUNTAIN IRON**

# **NATIONAL NIGHT OUT 2022**

**AUGUST 2, 2022 4-7PM**

**MOUNTAIN IRON COMMUNITY CENTER  
8586 ENTERPRISE DRIVE SOUTH  
MOUNTAIN IRON, MINNESOTA**



**TOGETHER, WE ARE MAKING COMMUNITIES  
SAFER, MORE CARING PLACES TO LIVE AND WORK**



# BENCHMARK ENGINEERING, INC.

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

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

July 12, 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. 5 for the Proposed Well #3 project in the amount of \$2,372.62 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. 5

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

Engineer's Project No.: MI15-08Project: Proposed Well #3CONTRACTOR: Bougalis Inc., 800 Greyhound BLVD, Hibbing, MN 55746For Period Ending: July 12, 2022

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 July 12, 2022By **STATEMENT OF WORK**

Original Contract Price	\$ <u>297,000.00</u>	Work & Materials to Date	\$ <u>337,612.50</u>
Net Change Orders	\$ <u>44,197.00</u>	Amount Retained (5%)	\$ <u>16,643.13</u>
Current Contract Price	\$ <u>341,197.00</u>	Subtotal	\$ <u>337,612.50</u>
		Previous Payments	\$ <u>318,596.75</u>
		Amount Due this Payment	\$ <u>2,372.62</u>

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): CITY OF MT. IRON 8586 ENTERPRISE DRIVE S MOUNTAIN IRON MN 55768	PROJECT: WELL WATER LINE	Application # 5	DISTRIBUTION OWNER ARCHITECT CONTRACTOR MH15-08
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FROM (CONTRACTOR):  
BOUGALLIS INC  
800 GREYHOUND BLVD  
HIBBING MN 55746

VIA (ARCHITECT):  
BENCHMARK ENGINEERING INC  
8878 MAIN STREET  
MOUNTAIN IRON MN 55768

CONTRACT FOR:

CONTRACT DATE:

CONTRACT AMT \$297,000 - SOME QTY WERE LESS FOR LINE ITEMS)

1. ORIGINAL CONTRACT SUM	288,935.50
2. NET CHANGE BY CHANGE ORDERS	48,677.00
3. CONTRACT SUM TO DATE	337,612.50
4. TOTAL COMPLTD AND STORED TO DATE	337,612.50

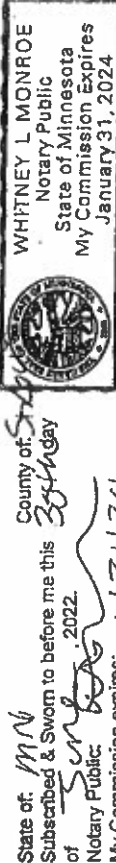
5. RETAINAGE:	
A: 5% OF COMPLETED WORK	16,643.13
B: 5% OF STORED MATERIAL	0.00
TOTAL RETAINAGE	16,643.13
6. TOTAL EARNED LESS RETAINAGE	337,612.50
7. LESS PREVIOUS CERTIFICATES	318,596.75
8. CURRENT PAYMENT DUE	2,372.62
9. BALANCE, INCLUDING RETAINAGE	16,643.13

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the 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:

By: 

Date: 6/30/22



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.

AMOUNT CERTIFIED: \$

ARCHITECT or OWNER:

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

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.

CONTINUATION SHEET

Page 2 of 2  
 Application No: 5  
 Application Date: 6/30/2022  
 Period to:

Amounts are stated to the nearest Dollar.										Architect's Project No: MI15-08		No:	
A Item No.	B Description of Work	C Scheduled Value	D Work Previous Applications	E Completed This Period	F Materials Presently Stored	G Total Completed & Stored	H %	I Balance to Finish	J Retainage				
1	MOBILIZATION & DEMOBILIZATION	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100%	\$ -	\$ 662.50				
2	CLEARING & GRUBBING	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100%	\$ -	\$ 150.00				
3	EXCAVATION/FILLING FOR PUMP HOUSE BUILDING	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00				
4	AIR RELIEF MANHOLE	\$ 12,000.00	\$ 11,400.00	\$ 600.00		\$ 12,000.00	100%	\$ -	\$ 600.00				
5	CHECK VALVE MANHOLE	\$ 19,550.00	\$ 18,572.50	\$ 977.50		\$ 19,550.00	100%	\$ -	\$ 977.50				
6	FLOW METER MANHOLE	\$ 18,400.00	\$ 17,480.00	\$ 920.00		\$ 18,400.00	100%	\$ -	\$ 920.00				
7	CONNECT TO PIT LESS ADAPTER	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -	\$ 100.00				
8	CONNECT TO EXISTING WATER MAIN	\$ 2,900.00	\$ 2,800.00			\$ 2,800.00	100%	\$ -	\$ 140.00				
9	HYDRANT	\$ 6,800.00	\$ 6,800.00			\$ 6,800.00	100%	\$ -	\$ 340.00				
10	8" GATE VALVE	\$ 5,600.00	\$ 5,600.00			\$ 5,600.00	100%	\$ -	\$ 280.00				
11	8" WATERMAIN HDPE, SDR 11	\$ 151,300.00	\$ 149,600.00			\$ 149,600.00	99%	\$ 1,700.00	\$ 7,480.00				
12	3/4" CORPORATION STOP	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ -	\$ 20.00				
13	3/4" CURB STOP & BOX	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ -	\$ 20.00				
14	3/4" TYPE K COPPER PIPE	\$ 2,400.00	\$ 1,080.00			\$ 1,080.00	45%	\$ 1,320.00	\$ 54.00				
15	TRACER WIRE ACCESS BOX & 6" FIBERGLASS MARKING POST	\$ 1,800.00	\$ 1,000.00			\$ 1,000.00	56%	\$ 800.00	\$ 50.00				
16	SILT FENCE TYPE PA	\$ 17,250.00	\$ 9,187.50			\$ 9,187.50	53%	\$ 8,062.50	\$ 459.38				
17	TURF ESTABLISHMENT	\$ 3,500.00	\$ -			\$ -	0%	\$ 3,500.00	\$ -				
18	8" DIP IRON PIPE, CL 52	\$ 7,500.00	\$ 10,000.00			\$ 10,000.00	133%	\$ (2,500.00)	\$ 500.00				
19	8" MECHANICAL JOINT ADAPTER	\$ 4,000.00	\$ 1,600.00			\$ 1,600.00	40%	\$ 2,400.00	\$ 80.00				
20	DIP FITTINGS	\$ 4,500.00	\$ 11,718.00			\$ 11,718.00	260%	\$ (7,218.00)	\$ 585.90				
21	6" CHAIN LINK FENCE	\$ 8,800.00	\$ 8,800.00			\$ 8,800.00	100%	\$ -	\$ 440.00				
22	20" DOUBLE GATE - CHAIN LINK	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ -	\$ 175.00				
23	(CHANGE ORDER #1: MATERIAL COST INCREASE	\$ 44,197.00	\$ 44,197.00			\$ 44,197.00	100%	\$ -	\$ 2,209.85				
24	(CHANGE ORDER #2 CLASS 5 MATERIAL	\$ 4,480.00	\$ 4,480.00			\$ 4,480.00	100%	\$ -	\$ 224.00				
25	Page Totals	\$ 345,677.00	\$ 335,115.00	\$ 2,497.50	\$ -	\$ 337,612.50		\$ 8,084.50	\$ 16,643.13				

ITEM NO	DESCRIPTION	BID QUANTITY	TOTAL QUANTITY TO DATE	BID UNIT PRICE	BID PRICE / SCHEDULED VALUE	TOTAL COMPLETED AND STORED
1	MOBILIZATION & DEMOBILIZATION	1	1	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
2	CLEARING & GRUBBING	1	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
3	EXCAVATION/FILLING FOR PUMP HOUSE BUILDING	1	1	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
4	AIR RELIEF MANHOLE	1	1	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
5	CHECK VALVE MANHOLE	1	1	\$ 19,550.00	\$ 19,550.00	\$ 19,550.00
6	FLOW METER MANHOLE	1	1	\$ 18,400.00	\$ 18,400.00	\$ 18,400.00
7	CONNECT TO PIT LESS ADAPTER	1	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
8	CONNECT TO EXISTING WATER MAIN	1	1	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
9	HYDRANT	1	1	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00
10	8" GATE VALVE	2	2	\$ 2,800.00	\$ 5,600.00	\$ 5,600.00
11	8" WATERMAIN HDPE, SDR 11	4450	4400	\$ 34.00	\$ 151,300.00	\$ 149,600.00
12	3/4" CORPORATION STOP	1	1	\$ 400.00	\$ 400.00	\$ 400.00
13	3/4" CURB STOP & BOX	1	1	\$ 400.00	\$ 400.00	\$ 400.00
14	3/4" TYPE K COPPER PIPE	60	27	\$ 40.00	\$ 2,400.00	\$ 1,080.00
15	TRACER WIRE ACCESS BOX & 6' FIBERGLASS MARKING POST	9	5	\$ 200.00	\$ 1,800.00	\$ 1,000.00
16	SILT FENCE TYPE PA	4600	2450	\$ 3.75	\$ 17,250.00	\$ 9,187.50
17	TURF ESTABLISHMENT	1	0	\$ 3,500.00	\$ 3,500.00	\$ -
18	8" DIP IRON PIPE, CL 52	75	100	\$ 100.00	\$ 7,500.00	\$ 10,000.00
19	8" MECHANICAL JOINT ADAPTER	10	4	\$ 400.00	\$ 4,000.00	\$ 1,600.00
20	DIP FITTINGS	750	1953	\$ 6.00	\$ 4,500.00	\$ 11,718.00
21	6' CHAIN LINK FENCE	200	200	\$ 44.00	\$ 8,800.00	\$ 8,800.00
22	20' DOUBLE GATE - CHAIN LINK	1	1	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
23	CHANGE ORDER #1: MATERIAL COST INCREASE	1	1	\$ 44,197.00	\$ 44,197.00	\$ 44,197.00
24	CHANGE ORDER #2: CLASS 5 MATERIAL	112	112	\$ 40.00	\$ 4,480.00	\$ 4,480.00
25					\$ -	\$ -
26					\$ -	\$ -
27					\$ -	\$ -
28					\$ -	\$ -
29					\$ -	\$ -
30					\$ -	\$ -
					\$ -	\$ -
					\$ 345,677.00	\$ 337,612.50



# BENCHMARK ENGINEERING, INC.

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

July 12, 2022

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

Re: 2021 Sanitary Sewer Improvements  
Change Order 2

Dear Mr. Wainio;

Enclosed please find Change Order 2 for the 2021 Sanitary Sewer Improvements project. Change Order 2 increases the contract amount by **\$12,750** and extends the **completion date to the end of August**. Please consider this at your next scheduled City Council meeting.

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: Bruce White, Insituform Technologies USA, LLC

## CHANGE ORDER

Order No. 2

Date: 7/12/2022

NAME OF PROJECT/PROJECT NO: 2021 Sanitary Sewer Improvements

OWNER: City of Mountain Iron

CONTRACTOR: Insituform Technology USA LLC.  
1140 Bunker Lake Blvd. Anoka, MN 55303

ENGINEER: Benchmark Engineering, Inc.

### Reason for Change Order:

This Change Order is to extend the completion date of this project to August 30, 2022. Also add mobilization for additional televising and cutting protruding taps with a specialized tap cutter.

The following changes are hereby made to the **CONTRACT DOCUMENTS**:

The contract amount is increased by \$12,750.00.

### Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 307,876.80

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 307,876.80

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 12,750.00

The new CONTRACT PRICE including this CHANGE ORDER will be: \$ 320,626.80

Recommended by:   
Engineer (Authorized Signature)

7-12-22  
Date:

Approved by: \_\_\_\_\_  
Owner (Authorized Signature)

\_\_\_\_\_  
Date:

Accepted by: \_\_\_\_\_  
Contractor (Authorized Signature)

\_\_\_\_\_  
Date:



**Sisuform**

Technologies USA, LLC

Client

Iron

## Request for Change Order

1

Date:

June 27, 2022

### Job Description

Additional Mobilization for CCTV work and additional protruding tap cutting

Job Number

102854

Project

2021 Sanitary Sewer Improvements

	Description	Quantity	Price/Rate	Amount
HA	6" Protruding Tap Cut = MH43 - MH42 (2) \$125 per man / per hour	8	\$ 250.00	\$ 2,000.00
LS	Additional CCTV Mobilization Protruding Taps (6)	1	\$ 2,500.00	\$ 2,500.00
EA	Protruding Tap Cut (6) MH31A - MH37A (1) MH 45 - MH 44 (1) MH44 - MH42 (1) MH 22 - MH21 (1) MH 21 - MH20 (2)	6	\$ 500.00	\$ 3,000.00
LS	Additional CCTV Non-CIPP Cost	1	\$ 5,250.00	\$ 5,250.00
Total				\$ 12,750.00

Accepted By Owner

Date



# 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 09-22

### ORDERING IMPROVEMENT AND PREPARATION OF PLANS

**WHEREAS**, a Resolution of the City Council adopted the 6<sup>th</sup> day of June, 2022, fixed a date for a Council hearing on Improvement Number MI22-CE, the proposed improvement of Second Street between 16th Avenue and Highway 53 by Road Reconstruction and Drainage Improvements, and

**WHEREAS**, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 18<sup>th</sup> day of July, 2022, at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the Council Resolution adopted 6<sup>th</sup> day of June 2022.
3. Benchmark Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

**DULY ADOPTED BY THE CITY COUNCIL THIS 18<sup>th</sup> DAY OF JUNE, 2022.**

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Mayor Peggy Anderson

ATTEST:

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City Administrator





# CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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## RESOLUTION NUMBER 10-22

### **OPTING TO INCREASE THE BENEFIT LEVEL FOR FIREFIGHTERS WHO ARE VESTED IN THE STATEWIDE VOLUNTEER FIREFIGHTER PLAN**

**WHEREAS,** The City previously authorized the fire department to join the Statewide Volunteer Firefighter Plan administered by the Public Employees Retirement Association (PERA); and

**WHEREAS,** The City requested and obtained a cost analysis of increasing the benefit level for firefighters who are vested in the Statewide Volunteer Firefighter Plan from PERA not more than 120 days ago; and

**WHEREAS,** The City understands that Minnesota statutes do not have provisions for a decrease in benefit levels; and

**WHEREAS,** The City highly values the contributions of City Fire Department members to the safety and well-being of our community and wishes to safeguard their pension investments in a prudent manner.

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

1. The City hereby approves an increase in the benefit level for firefighters who have completed at least 5 years of good time service credit as a member of the Statewide Volunteer Firefighter Plan administered by PERA at the \$3500.00 benefit level per year of service, effective January 1, 2023; and
2. The Administrator and Mayor are hereby authorized to execute all documents necessary to effectuate the intent of this Resolution.

**DULY ADOPTED BY THE CITY COUNCIL THIS 18<sup>th</sup> DAY OF JUNE, 2022.**

ATTEST:

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

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

**Mountain Iron  
Public Safety and Health Board Meeting Minutes  
Mountain Iron Community Center  
July 7, 2022**

The meeting was called to order by Chairperson Soyring at 1:00 PM .

- I. Members present: Julie Buria, Steve Hunter, Margaret Ratai, Margaret Soyring, Also present: St. Louis County Sheriff Sgt. Grant Toma, Mayor Peggy Anderson, Council Ed Roskoski (left after Public Form presentation.
- II. Consent Agenda
  - A. Consent Agenda approval: Motion by M. Ratai and second by J. Buria to approve the consent agenda with addition items: Mesabi Human Society and MIFD PERA. Motion carried.
  - B. Motion by M. Ratai and second by to J. Buria approve May 11, 2022 minutes. Yes: 4, No: 0. Motion Carried.
  - C. Communications:  
Email to Board on June 22, 2022 canceling Board meeting that day due to lack of quorum.  
Email on June 22, 2022 to Board Chairperson M. Soyring from Linda Scott, Mesabi Human Society.
- III. Public Forum: Presentation by City Councilor Ed Roskoski requesting Board support of adding sidewalks on the west side of Cty Hwy 109, Nichols Avenue, from the Nichols Hall to the Short Stop, some type of sidewalk connection from Raintree, Park Villa and Park Place apartment complexes to Rock Ridge, side walk in Great Clips area, side walk across MN Hwy 169 at the signal light intersection to Walmart and Emerald Avenue. Discussion held that the request has been made to the Mountain Iron City Council in the past. No funding is available. The request involves private property plus county and state highways. Noted that there is a crosswalk at the MN Hwy 169 and County Hwy 7 (by DQ and Park State Bank). Board will not act on this request.
- IV. Committee Staff Reports
  - A. First Responders: No official report. MIFD Fire Chief and Asst. Fire Chief are actively recruiting new members. MIFD Fire Chief exploring First Responder stipend increase.
  - B. Fire Department Report: No official report. J. Hipple remains as Asst. Fire Chief. MIFD Fire Chief and Asst. Chief are working the Virginia Interim Fire Chief concerning EMS issues, 24/7 staffing with ambulance at Mountain Iron and Virginia fire halls that developed due to the RAMS EMS discussions. Moving forward on MIFD new fire hall project currently on hold.
  - C. Sheriff's Office Report: No formal report.
  - D. Other – Mesabi Human Society: No report
- V. Unfinished Business

- A. Mesabi Human Society correspondence received on June 22<sup>nd</sup> that did not address questions M. Soyering, Chairperson, had made in an email to Linda Scott, Board Chair after the May 11<sup>th</sup> meeting. Mesabi Humane Society Contract with the City of Mountain Iron is from January 1, 2021 to December 31, 2023. A copy of the Contract was provided to Board Members with the mailed agenda. Discussion held on services and number of animals involved, cost of services per year. Past practice was to have the Public Safety and Health Board review the contract before City Council approval. Motion by M. Ratai and second by J. Buria to have Linda Scott, Board Chairperson attend the Board's next meeting. Yes – 4, No – 0. Motion carried.  
M. Soyering will invite L. Scott, Mesabi Human Society Board Chairperson to the next Board meeting to address questions about the contract and services.
- B. A copy of the Amended Chapter 31 of the Mountain Iron City Code for the MIFD Paid On-Call-Fire Department and First Responders duly adopted by the City Council on November 15, 2021 was received by the Secretary. The MIFD roster shall consist of a maximum of thirty (30) paid on-call firefighter, firefighter/First Responder and five (5) First Responder only positions.
- C. Chapter 115 Mountain Iron City Code Sections was amended on February 18, 2020 to align with the federal and State of Minnesota laws for the purchase of tobacco sales and related services to be illegal to anyone under the age of 21 years.  
Mayor P. Anderson noted that this ordinance was updated at the last council meeting to include vaping and vaping products.
- D. No applications have been received for the Board position. Resolution 19-07 Establishing the Public Safety and Health Board notes that the Board shall consist of two (2) City Council members who will serve for their term of office and three members who are residents of the City. The City Council has an open seat until January 1, 2023 due to the resignation of Steve Skogman who served on this Board. Discussion held to have Mayor Peggy Anderson fill the City Council seat at this time. Mayor Anderson agreed to this duty.
- E. Oriole Avenue blight issues still unresolved. City Attorney has turned the issue over to the County Attorney as this is tax forfeited property.

## VI. New Business

- A. MIFD Fire Chief Mark Madden has polled the MIFD department about increasing PERA benefits or increasing the hourly wage. This request had previously been made by the Board. Members were in agreement to increase the PERA benefit from \$2500 to \$3500 per year. At this time, the increase will not be a cost to the City. A MIFD member needs a minimum of ten (10) years of service in good standing to qualify for this benefit. May 15, 2022 PERA Volunteer Firefighter Retirement Plan Cost Analysis Estimate Only reviewed.  
Motion by M. Ratai and second by J. Buria to have the City Council's next agenda include the proposed MIFD firefighter and firefighter/First Responder PERA benefit increase from \$2500 to \$3500 effective January 1, 2023 using the Minnesota Statewide Volunteer Firefighter Plan Model Resolution template.

Yes: 3, No: 1. Motion carried. Mayor Anderson given copy of the Model Resolution and requested that she place this item on the next City Council agenda.

- B. Discussion about blight issues in downtown Mountain Iron and Parkville. USX is demolishing 10 rental houses in Parkville at this time. Some have a HazMat status. "Pigeon house" in downtown Mountain Iron has been demolished.

Discussion reporting nuisances.

Reference to Updated Ordinance § 96.22 Nuisances notes that the City Administrator with assistance from local law enforcement shall enforce the provisions relating to nuisance. See remaining Ordinance on file with City Administrator. Updated ordinance/code is not available on the website.

Discussion about need to people to report the issues to City Administrator.

VII. Open Discussion

- A. Presentation by Mayor Anderson about creating a Health and Wellness Director For the City. The position could be responsible for the South Grove Recreation Center, recreations activities in the city, possibly blight and other safety, health and wellness activities sponsored by the City.
- B. Discussion about the YMCA closing this month. Motion by S. Hunter and second by J. Buria to have the City open talks about purchase of the YMCA building on Unity Avenue. Yes: 4, No: 0. Motion passed. Request Mayor Anderson to bring this item forward to the City Administrator and City Council.

VIII. Announcements

- A. Next Public Safety and Health Board meeting will be held on Wednesday, August 24<sup>th</sup> at 10:00 AM, Mountain Iron City Hall Council Chambers.

- IX. Motion by S. Hunter and second by to adjourn M. Ratai the meeting. Motion carried. Meeting adjourned at 3:00 PM .

Respectfully submitted by:

Margaret Ratai  
Secretary

July 10, 2022



**Club Mesabi, Inc.**  
PO Box 139  
Virginia, MN 55792

To: City of Mountain Iron  
8586 Enterprise Drive So  
Mountain Iron, MN 55768

From: Great River Energy Mesabi Trail Tour

We would like to inform you about the upcoming Great River Energy Mesabi Trail Tour, hosted by Club Mesabi. Our 17<sup>th</sup> annual bike tour will be held on Saturday, August 20<sup>th</sup> this year

Riders traveling out & back on the trail from the Minnesota Discovery Center in Chisholm to:

- #1 Stubler Beach in Buhl
- #2 Locomotive Park in Mountain Iron
- #3 O'Brien Reservoir (between Nashwauk & Keewatin)
- #4 Calumet

The entire tour will be on the Mesabi Trail. Course marshals will be stationed at any locations where the Mesabi Trail crosses a major road; marshals will not stop traffic, but rather assure the cyclists stop for motor vehicles and follow the rules of the road.

We will have EMS personnel and mechanical support available all along the route.

We will be using radios from St Louis County, with our own event channel - SU Event 1. In the case of an emergency, you may communicate with us directly via that event channel.

Enclosed is a brochure that gives more specifics about the tour. Please feel free to contact me if you have any questions.

Yours truly,

A handwritten signature in black ink, which appears to read "Ardy Nurmi-Wilberg". The signature is fluid and cursive.

Ardy Nurmi-Wilberg  
Great River Energy Mesabi Trail Tour, Director  
Club Mesabi, Inc., Executive Director  
218-749-4331 (home office)  
218-780-9164 (cell – tour day contact)  
ardynw@msn.com