

# **MOUNTAIN IRON CITY COUNCIL MEETING**



**MONDAY, AUGUST 1, 2022**

**6:30 P.M.**

**MOUNTAIN IRON COMMUNITY CENTER  
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING  
COMMUNITY CENTER  
MOUNTAIN IRON ROOM  
MONDAY, AUGUST 1, 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 18, 2022, Regular Meeting (#1-8)
  - B. Receipts
  - C. Bills and Payroll
  - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
  - A. Mayor's Report
    - 1. Appointment (#9)
  - B. City Administrator's Report
    - 1. Election Judges (#10)
    - 2. Probationary Period (#11)
  - C. Director of Public Works' Report
  - D. Library Director/Special Events Coordinator's Report (#12-13)
  - E. Sheriff's Department Report
  - F. City Engineer's Report
  - G. Fire Department's Report
  - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
  - A. Resolution Number 11-22 Declaring Costs (#14-15)
  - B. Road Closures (#16)
  - C. Authorization to Serve Liquor (#17)
- VIII. Communications (#18-19)
- IX. Announcements
- X. Adjourn

# Page Number in Packet  
\*Enclosed

MINUTES  
MOUNTAIN IRON CITY COUNCIL  
July 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, Public Works Director; Anna Amundson, Library Director/Special Events Coordinator, Amanda Inmon, Municipal Services Secretary; Bryan Lindsay, City Attorney; 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 July 5, 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 July 1-15, totaling \$190,390.78 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period July 1-15, totaling \$338,684.52 (a list is attached and made a part of these minutes).

The motion carried.

Public Forum:

- No one spoke during the regular meeting public forum

It was moved by Prebeg and seconded by Buria to recess the regular City Council meeting, and open the Public Hearing on Street Improvement Number MI-22 CE. The motion carried.

- Al Johnson, City Engineer spoke, part of the process of assessing the properties for the street improvement, feasibility study conducted, full re-construct of the street along with new curb and gutter, would improve not only the crumbling of the street but help improve drainage, the assessed amounts are only preliminary, actual amounts are based on bid amounts and the total amount of the overall project
- Jerry Pietrini, owner of property opposite side of UPS, street to "no-where," opinion the road is ok the way it is, would hate to pay more street assessments, assessments add a large chunk to your property taxes
- John Roskoski, owner of North Star Cycle spoke, owns roughly 50ft of the street, received two different amounts regarding the total amount of the project, 50% of one total is different than the other, is drainage going to be taken care of properly. Mr. Roskoski stated that there was leftover grant money, when 16<sup>th</sup> Avenue was complete, along with the leftover money, Mr. Roskoski stated that himself and others were assessed, says the leftover money could be used to put a couple more inches of blacktop on the street
- Lee Aultman, only avenue to access property, especially for UPS and its employees, agrees with the street improvement to help with better access to local businesses
- Discussion ensued

It was moved by Prebeg and seconded by Buria to close the Public Hearing on Street Improvement Number MI-22 CE, and reconvene the regular City Council meeting. The motion carried.

The Mayor reported on the following:

- Big thank you to the City Crew for the street patching recently completed

City Administrator:

- No formal report

Walker, Giroux, and Hahne, LLC. Representative, Tom Kelly discussed the City of Mountain Iron's 2021 Audit, overall fund position and recommendations for the City.

It was moved by Roskoski and seconded by Prebeg to accept the 2021 Mountain Iron City Audit as presented, and make any recommend internal changes if not already implemented. The motion carried.

Director of Public Works:

- No formal report

Library Director/Special Events Coordinator:

- Thanks to 97 participants – Liddy Atkins big June winner
- 69 registered for the month of July
- Big thank you to the Virginia Elks for their donation
- National Night Out
  - Tuesday, August 2<sup>nd</sup> from 4:00pm – 7:00pm
  - Meet local Fire Department and Sheriff's Department

Sheriff's Department:

- No formal report

City Attorney:

- Oriole Avenue property update – looking for potential resources on standby once cleanup commences due to possible displacements

City Engineer:

- No formal report

It was moved by Buria and seconded by Roskoski to approve Pay Request No. 5 – for the Proposed Well #3, Bid Package 3 project in the amount of \$2,372.62, to Bougalis Inc., Hibbing, MN. This amount includes a 5% retainage. The motion carried on roll call vote (4:0).

It was moved by Prebeg and seconded by Buria to approve Change Order No. 2 – for the Sanitary Sewer Improvement project, with an increase of \$12,750.00 and extends the completion date to the end of August, for Insituform Technology, Anoka, MN. The motion carried on roll call vote (4:0).

Liaison:

- Recent EDA meeting mentioned Rovers & Nelson Properties out of Wisconsin owns old MIB School, interest parties looking to revitalize the area should contact them
- Health & Safety Board discussed the possibility of connecting Carriage Homes, Nichols Town Hall, Raintree Apartments, Park Villa Apartments, Park Place and Rock Ridge are, across 169 highway to MIB School via sidewalk

It was moved by Prebeg and seconded by Buria to approve Resolution #09-22; Approving Improvements and Preparations of Plans (a copy is attached and made a part of these minutes). The motion carried (Yes: Anderson, Prebeg, Buria; No: Roskoski).

It was moved by Prebeg and seconded by Roskoski to approve Resolution #10-22; Opting to Increase the Benefit Level for Firefighters who are Vested in the Statewide Volunteer Firefighter Plan (a copy is attached and made a part of these minutes). The motion carried.

Announcements:

- Merritt Days Committee meeting
  - Tuesday, July 26<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 8:03p.m., it was moved by Buria and seconded by Prebeg that the meeting be adjourned. The motion carried.

Submitted by:



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

Communications:

1. Great River Energy Mesabi Trail Tour, hosted by Club Mesabi, 17<sup>th</sup> annual bike tour will be held on Saturday, August 20<sup>th</sup>, 2022

Distribution Summary

Category	Distribution	Amount
BUILDING RENTALS	COMMUNITY CENTER	600.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	235.15
CAMPGROUND RECEIPTS	FEES	7,090.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	209.40
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	523.04
CD INTEREST	CD INTEREST 101	2,575.23
CD INTEREST	CD INTEREST 378	1,163.00
CD INTEREST	CD INTEREST 601	41.54
CD INTEREST	CD INTEREST 602	124.60
CD INTEREST	CD INTEREST 603	249.22
FINES	CRIMINAL	256.60
LICENSES	ANIMAL	5.00
METER DEPOSITS	ELECTRIC	500.00
MISCELLANEOUS	ASSESSMENT SEARCHES	50.00
MISCELLANEOUS	BLUE CROSS/BLUE SHIELD PAYABLE	1,714.84
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	750.49
MISCELLANEOUS	DELTA DENTAL PAYABLE	330.00
MISCELLANEOUS	FAX CHARGES	.57
MISCELLANEOUS	FIRE DEPT-MISC INCOME	720.00
MISCELLANEOUS	LIBRARY-COPIES, FINES, MISC.	4,800.00
MISCELLANEOUS	MISC. - GENERAL	2.72
MISCELLANEOUS	REC DEPT-VARIOUS FEES/PMTS	20.00
MISCELLANEOUS	REFUSE-SALE OF SCRAP METAL	405.30
MISCELLANEOUS	REIMBURSEMENTS	79.23
PERMITS	BUILDING	101.00
PERMITS	CONDITIONAL USE	150.00
PERMITS	SPECIAL EVENTS	50.00
PERMITS	VARIANCE	150.00
UTILITY	UTILITY	167,493.85
Grand Totals:		190,390.78

## Report Criteria:

Report type: Summary

Check/Check number = 157866-157950

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/22	07/11/2022	157866	30085	CHERRY SUMMER BASEBALL TOURNAMENT	101-20200	100.00
07/22	07/11/2022	157867	40014	DUNHAM'S SPORTS	101-20200	1,400.00
07/22	07/11/2022	157868	30100	ROCK RIDGE YOUTH BASEBALL	101-20200	100.00
07/22	07/15/2022	157869	130011	UNITED STATES POSTAL SERVICE	601-20200	570.72
07/22	07/21/2022	157870	10056	A T & T MOBILITY	101-20200	1,466.80
07/22	07/21/2022	157871	14005	AIDEN BISSONETTE	101-20200	10.00
07/22	07/21/2022	157872	10075	ARAMARK UNIFORM SERVICES	602-20200	144.35
07/22	07/21/2022	157873	20069	BOUGALIS INC.	601-20200	2,372.62
07/22	07/21/2022	157874	14008	BRIAN HOAG	101-20200	150.00
07/22	07/21/2022	157875	1386	BRITA WILLIAMS	101-20200	66.23
07/22	07/21/2022	157876	30055	BTAC ACQUISITION CORP.	101-20200	1,211.63
07/22	07/21/2022	157877	30084	CARDMEMBER SERVICE	603-20200	10,440.83
07/22	07/21/2022	157878	6028	CARTER MAVEC	101-20200	350.00
07/22	07/21/2022	157879	1385	CASSANDRA MYHRE	101-20200	33.11
07/22	07/21/2022	157880	170001	CENTURY LINK	101-20200	285.63
07/22	07/21/2022	157881	30016	CHAMPION AUTO	101-20200	117.74
07/22	07/21/2022	157882	30082	CITY OF EVELETH	101-20200	484.20
07/22	07/21/2022	157883	30073	COMPENSATION CONSULTANTS, LTD	101-20200	148.00
07/22	07/21/2022	157884	1901024	CTC	101-20200	541.07
07/22	07/21/2022	157885	40030	DEL ZOTTO PRODUCTS OF MN, INC.	101-20200	2,114.00
07/22	07/21/2022	157886	210040	DEPARTMENT OF THE TREASURY	101-20200	262.26
07/22	07/21/2022	157887	6026	ELLE OTTO	101-20200	210.00
07/22	07/21/2022	157888	60026	FASTENAL COMPANY	101-20200	396.65
07/22	07/21/2022	157889	60029	FERGUSON ENTERPRISES INC	101-20200	1,790.20
07/22	07/21/2022	157890	6004	FRED FAUST	602-20200	636.96
07/22	07/21/2022	157891	950	GARY NORDIN	101-20200	200.00
07/22	07/21/2022	157892	1554	GARY STARK	604-20200	150.00
07/22	07/21/2022	157893	70004	GRANDE ACE HARDWARE	602-20200	103.97
07/22	07/21/2022	157894	80009	HIBBING SUMMER FASTPITCH SOFTBALL	101-20200	250.00
07/22	07/21/2022	157895	80001	HILLYARD/HUTCHINSON	101-20200	2,014.08
07/22	07/21/2022	157896	80037	HOMETOWN MEDIA PARTNERS	101-20200	346.13
07/22	07/21/2022	157897	9036	IRON RANGE MINING ASSOCIATION OF MN	101-20200	300.00
07/22	07/21/2022	157898	1555	ISAAC BURTON	604-20200	277.05
07/22	07/21/2022	157899	30096	JAMES HIPPLE	101-20200	30.00
07/22	07/21/2022	157900	60010	JAMES JANCKILA	101-20200	338.00
07/22	07/21/2022	157901	14004	JARED ECKLUND	101-20200	10.00
07/22	07/21/2022	157902	100027	JK MECHANICAL CONTRACTORS INC	101-20200	2,459.24
07/22	07/21/2022	157903	30086	JULIE NYMAN	101-20200	20.00
07/22	07/21/2022	157904	140065	KEITH NYMAN	101-20200	80.00
07/22	07/21/2022	157905	1384	KIMBERLY JONES	101-20200	66.23
07/22	07/21/2022	157906	949	KRISTINA HAWKINS	101-20200	200.00
07/22	07/21/2022	157907	120006	L & M SUPPLY	101-20200	3,125.71
07/22	07/21/2022	157908	120032	LAKE COUNTRY POWER	101-20200	210.75
07/22	07/21/2022	157909	120030	LAKESHORE LEARNING MATERIALS	101-20200	1,198.00
07/22	07/21/2022	157910	1387	LAWRENCE SAGE	101-20200	68.16
07/22	07/21/2022	157911	130030	MACQUEEN EQUIPMENT	101-20200	2,172.25
07/22	07/21/2022	157912	237	MARGARET SOYRING	101-20200	200.00
07/22	07/21/2022	157913	1366	MELINDA HILL	604-20200	79.15
07/22	07/21/2022	157914	1556	MELISSA BJORK	604-20200	291.23
07/22	07/21/2022	157915	1557	MELISSA RICKMAN	604-20200	358.31
07/22	07/21/2022	157916	13000	MESABI GLASS, WINDOWS & DOOR INC.	601-20200	13,010.00
07/22	07/21/2022	157917	130113	MIB SOFTBALL CLUB	101-20200	279.10

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/22	07/21/2022	157918	14002	MICHAEL GIFFORD	101-20200	60.00
07/22	07/21/2022	157919	1558	MICHELLE SOLEDAD	604-20200	150.00
07/22	07/21/2022	157920	140026	MINNESOTA ENERGY RESOURCES	602-20200	845.24
07/22	07/21/2022	157921	130008	MINNESOTA MUNICIPAL UTILITIES	604-20200	3,462.50
07/22	07/21/2022	157922	130009	MINNESOTA POWER (ALLETE INC)	604-20200	127,136.70
07/22	07/21/2022	157923	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
07/22	07/21/2022	157924	130086	MN RURAL WATER ASSOCIATION	601-20200	300.00
07/22	07/21/2022	157925	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	13,767.54
07/22	07/21/2022	157926	30001	NAPA AUTO PARTS	101-20200	532.62
07/22	07/21/2022	157927	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	200.00
07/22	07/21/2022	157928	140042	NORTHERN DOOR & HARDWARE INC	101-20200	608.60
07/22	07/21/2022	157929	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	28.60
07/22	07/21/2022	157930	140005	NORTHERN FITNESS GROUP	101-20200	217.58
07/22	07/21/2022	157931	140044	NORTHLAND LAWN, SPORT & EQUIPMENT	101-20200	81.32
07/22	07/21/2022	157932	9007	PEP'S BAKE SHOP	101-20200	54.00
07/22	07/21/2022	157933	170005	QUALITY FLOW SYSTEMS INC	602-20200	1,554.75
07/22	07/21/2022	157934	170007	QUILL CORPORATION	101-20200	242.63
07/22	07/21/2022	157935	180004	RANGE COOPERATIVES	101-20200	189.00
07/22	07/21/2022	157936	6021	RICHARD SEBUNIA	101-20200	980.00
07/22	07/21/2022	157937	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	1,175.30
07/22	07/21/2022	157938	1901025	RODNEY'S RADIATOR SERVICE	603-20200	1,345.00
07/22	07/21/2022	157939	1388	SARAH SHERECK	101-20200	33.11
07/22	07/21/2022	157940	5007	SUN LIFE FINANCIAL	602-20200	1,079.19
07/22	07/21/2022	157941	200020	THE TRENTI LAW FIRM	101-20200	2,056.28
07/22	07/21/2022	157942	1559	THIES & TALLE MANAGEMENT	604-20200	8,839.01
07/22	07/21/2022	157943	14003	TYLER NYGAARD	101-20200	280.00
07/22	07/21/2022	157944	220020	VISA OR PARK STATE BANK CC PMT	101-20200	4,562.18
07/22	07/21/2022	157945	230001	WALKER GIROUX AND HAHNE LLC	602-20200	39,000.00
07/22	07/21/2022	157946	110007	WASCHKE FAMILY CHRYSLER DODGE JEEP RAM	101-20200	52.20
07/22	07/21/2022	157947	240001	XEROX CORPORATION	101-20200	635.49
07/22	07/21/2022	157948	10056	A T & T MOBILITY	101-20200	69.90
07/22	07/21/2022	157949	140026	MINNESOTA ENERGY RESOURCES	602-20200	156.50
07/22	07/21/2022	157950	130086	MN RURAL WATER ASSOCIATION	601-20200	150.00
Grand Totals:						263,549.77
PP-Ending 07/08						74,876.10
MN Dept of Labor						258.65
TOTAL EXPENDITURES						\$338,684.52



# 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

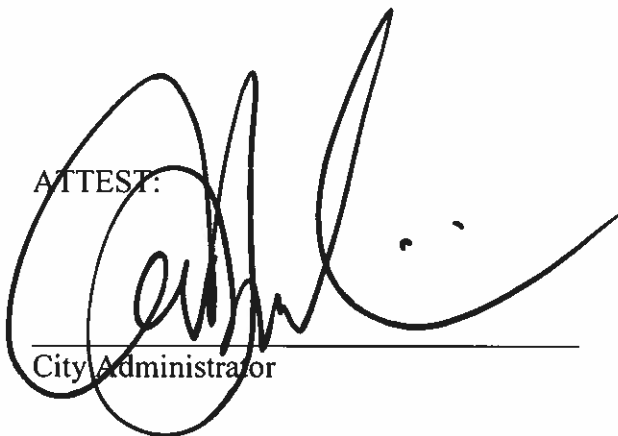
**WHEREAS**, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 18<sup>th</sup> day of July, 2022, at which all persons desiring to be heard were given an opportunity to be heard thereon,

**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.**

ATTEST:

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



# CITY OF MOUNTAIN IRON

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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

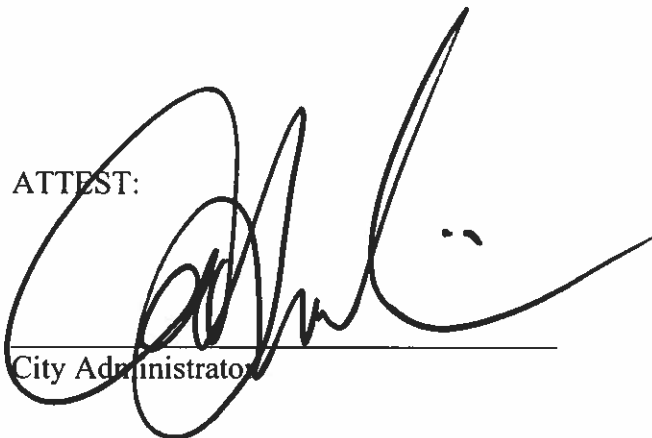
**WHEREAS,** The City highly values the contributions of City Fire Department members to the safety and well-being of our community and wishes to safeguard their pension investments in a prudent manner.

### **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:

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

**COUNCIL LETTER 080122-VA1**

**MAYOR ANDERSON**

**APPOINTMENT**

**DATE:** July 28, 2022

**FROM:** Mayor Anderson

Craig J. Wainio  
City Administrator

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Mayor Anderson recommends the approval of Mrs. Lauren Buffetta to serve on the Planning and Zoning Commission.

**COUNCIL LETTER**  
**ADMINISTRATION**  
**ELECTION JUDGES**

**DATE:** July 18, 2022

**FROM:** Amanda Inmon  
Municipal Services Secretary

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Staff is seeking City Council approval to hire the following as election judges, and to allow staff to hire additional judges as needed to fill required vacancies for the 2022 Primary and General Elections:

Jean Inmon	Emily Unhjem
Debra Krall	Jason Inmon
Barb Horvat	Barb Ramondo
Cera Brink	Shari Hansen

Payment \$14.00 per hour for training, absentee processing (as needed), accuracy tests and election hours; in addition to one meal

**COUNCIL LETTER 080122-VB2**

**ADMINISTRATION**

**PROBATIONARY PERIOD**

**DATE:** July 28, 2022  
**FROM:** Craig J. Wainio  
City Administrator

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Mr. Nathan Welch has successfully completed his probationary period and it is recommended that he become a permanent employee and continue his employment as a mechanic for the City of Mountain Iron.

## **2022 Merritt Days Schedule of Events**

**Tuesday, August 9<sup>th</sup> to Saturday, August 13<sup>th</sup>: City Wide Treasure Hunt.** Clues published in the local paper and posted at City Hall & Mountain Iron Public Library. The hidden "treasures" are metal pieces and are clearly marked. Treasure hunt closes at 12:00 pm on Monday, August 15, 2022. Bring the treasure to the City Hall to claim your prize.

### **Wednesday, August 10: Activities Held in Downtown Mountain Iron**

**1:00 – 3:00 pm – Tie Dye Day at the Mountain Iron Public Library.** Bring your own t-shirt to dye. The Ice Cream Truck will be here! All youth 17 can get 1 ice cream treat for FREE! Thank you to the Virginia Elks for making this possible. A Summer Reading Program activity.

**6:00 – 8:00 pm – Music in the Park – Hank Thunander at Locomotive Park.** Bring your lawn chair and enjoy! Food Trucks on site.

### **Thursday, August 11: Music @ Mac's – 4 Blue Teardrops from 8:00 – 11:00pm.**

### **Friday, August 12: Activities Held in Downtown Mountain Iron**

**3:00 – 7:00 pm – NINJA ANYWHERE \*\* FREE FOR ALL YOUTH/ Participation waiver required/ Parent or guardian MUST BE ON-SITE AT ALL TIMES \*\***

**5:00 pm – 11:00 pm – Food Trucks/ Vendors open on Main Street**

**5:00 pm – 7:00 pm – REGISTRATION/ PACKET PICK-UP @ Library: Larry Nanti 5K/10K run/ walk**

**6:00 pm – Bean Bag Tournament at the American Legion.** Contact the Legion to register.

**9:00 pm – 12:00 pm – Street Dance featuring Sofa King Chubby**

### **Saturday, August 13: Activities Held in Downtown Mountain Iron**

**7:30 am – Day of Registration Opens for 5K/10K run/walk @ Library**

**9:00 am – 5K/10K run/walk begins rain or shine**

**9:00 am – 12:00 pm – Pancake Breakfast at the Senior Center sponsored by the Lions Club.**

Cost is \$10 – includes coffee, juice, sausage, and all-you-can-eat pancakes.

**9:00 am – BG's Greg Petersen Memorial Wooden Bat Softball Tournament at South Grove Rec Complex**

- Call BG's to register: 218 – 741 – 0512 or Jimmy at 218 – 290 – 8019
- No coolers. Concessions available

**10:00 am – 1:00 pm Open House at East Range Academy of Technology and Science (8541 Park Ridge Drive, Mountain Iron)**

**12:00 pm – 3:00 pm – Bingo at the Mountain Iron Senior Center.**

**12:00 pm – Minnesota State Old Time Fiddle Championship at the Merritt School Auditorium**

**12:00 pm – 4:00 pm – Classic car show on Main Street. (Registration/ line-up after 11:00am)**

**12:00 pm – 11:00 pm – Food Trucks/ Vendors open on Main Street**

**1:00 pm – 3:00 pm – Open House at the Mountain Iron Public Library**

**1:00 pm – 3:00 pm – Kids Corner at Locomotive Park.** Meet your local firefighters and peace officers, tour firetrucks, dig for money in the sawdust pile.

**1:00 pm – Forge Haus Ax-Throwing – top throw prize winners awarded every hour**

**4:00 pm – Parade line-up and judging at the west end of Main Street.**

**4:30 pm – Parade Begins – Grand Marshal: Myrtle Knuti**

**FOOD TRUCKS/ VENDORS:**

**Schweiby's - Happy Dean's - Kettle Mania - Doghouse Grill - Later Tater - Becky's Oriental - Kona Ice - Yanni's Gyros - Ma Jo's**

**Saturday Music on the Main Street Stage**

**1:00 pm - Hutter Bunch**

**3:00 pm - Christopher David Hanson Band**

**5:00 pm - Bill Berguson Band**

**7:30 pm - Merchants of Swill**

**10:30 pm - FUEL**

**\*\*\*\*Raffle Drawings at Midnight\*\*\*\*  
NO COOLERS ALLOWED.**

**The Merritt Days Committee welcomes all Graduates of Mountain Iron & Mountain Iron - Buh!!**

**COUNCIL LETTER 080122-VIA**

**STREETS**

**RESOLUTION NUMBER 11-22**

**DATE:** July 28, 2022

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

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Resolution Number 11-17 declares the cost of the Mountain Iron Drive project and orders the preparation of an assessment role. Once the assessment role is completed it will be presented to the City Council and a Public Hearing will be scheduled on the proposed assessments.



# 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 11-22

### DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF PROPOSED ASSESSMENT

**WHEREAS**, a contract has been let for Improvement Number 18-06, the improvement of Mountain Iron Drive between 12th Street and the Southerly Corporate Limits of the City of Mountain Iron by Road Reconstruction, Alignment and Drainage Improvements and the contract price for such improvement is \$514,568.10 and the expenses incurred or to be incurred in the making of such improvement amount to \$105,436.27 so that the total cost of the improvement will be \$620,004.37.

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

1. The portion of the cost of such improvement to be paid by the City is hereby declared to be \$558,003.93 and the portion of the cost to be assessed against benefited property owners is declared to be \$62,000.44.
2. Assessments shall be payable in equal annual installments extending over a period of ten years, the first of the installments to be payable on or before the first Monday in January, 2023, and shall bear interest at the rate of 6.5 percent per annum from the date of the adoption of the assessment resolution.
3. The City Administrator, with the assistance of the city engineer, shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he shall file a copy of such proposed assessment in his office for public inspection.
4. The City Administrator shall upon the completion of such proposed assessment, notify the council thereof.

**DULY ADOPTED BY THE CITY COUNCIL THIS 1<sup>st</sup> DAY OF AUGUST, 2022.**

ATTEST:

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

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

August 1, 2022

From: Merritt Days Committee

The Merritt Days Committee is requesting a road closure/ barricades on Wednesday, August 10<sup>th</sup>, 2022 from 4:00 – 8:00 pm for Music in the Park on Locomotive Street.

The Merritt Days Committee is requesting road closures/ barricades beginning Friday, August 12<sup>th</sup>, 2022 at 12:00pm – Sunday, August 14<sup>th</sup> at 7:00am in the following locations:

- Mountain Avenue from Locomotive Park (north) to the alley behind Benchmark Engineering (south).
- Main Street from Slate Street (west) to Marble Avenue (east) with barricades on the adjoining alleys along Main Street.

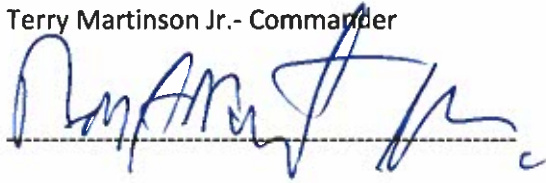
Honorable Mayor and Council:

07 -15-2022

The Mountain Iron American Legion Post 220 is requesting your approval to sell and serve alcoholic beverages during the Minnesota Deer Hunters Association membership banquet to be held on September 10,2022 at the Mountain Iron Community Center.

Thank You,

Terry Martinson Jr.- Commander

A handwritten signature in blue ink, appearing to read "Terry Martinson Jr.", is written over a horizontal dashed line.

7/26/2022

5pm @ MIB Commons

Attendance from 7/14/2022 meeting:

Ed Roskoski

Gunner Thomas

Peggy Anderson

Karen Kniefel

Kim Johnson

Jason Gellerstedt

Jeremy Jesch

Anna Amundson

Sue Vidor

Lynne Lautigar

Kurt Schnieder

Ashley Rinell

- 2022 Merritt Days Schedule of Events has been approved and posted to the FB page
- Thomas family – approved for \$125 gas card for selling of raffle tickets
- Jason: have any Merritt families contacted you?
- Is the Mesabi Daily News doing an article for Merritt Days?
- Vendor truck placement – is everything good to go?
- Friday 12<sup>th</sup> @ 3pm – radio remote session
- FUEL – approved headliner band
- Do we have all raffle prizes?
- Any new parade involvement? Need updated list



Theresa Sunde  
Senior Manager, Government Relations

*Sent via USPS*

July 19, 2022

Dear Community Official:

The purpose of this letter is to inform you that, on or about August 22, 2022, Mediacom will be implementing the following programming changes and rate adjustments:<sup>1</sup>

Product:	Old Rate:	New Rate:	Net Change:
Additional TiVo, eBox or Digital Adapter <sup>2</sup>	\$7.00	\$8.50	\$1.50
Kids & Variety Pak	\$7.95	\$9.95	\$2.00
Sports & Information Pak	\$7.95	\$9.95	\$2.00
Movies & Music Digital Pak	\$7.95	\$9.95	\$2.00

The decision to make price adjustments is always a difficult one. However, due to programming cost increases, inflationary pressure, and supply chain challenges, we find it necessary to make these changes to our published rates.

Mediacom appreciates the opportunity to continue to serve your community's telecommunications needs. If you have any questions, please contact me at [tsunde@mediacomcc.com](mailto:tsunde@mediacomcc.com).

Sincerely,

Theresa Sunde

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<sup>1</sup> Depending on the terms of each customer's promotional package, these rate changes may not impact a customer until their current promotional package expires.

<sup>2</sup> Additional TiVo, eBox and/or Digital Adapters are those digital adapters or receivers in addition to the Primary Digital Adapter. In all cases, "primary" means first digital adapter receiver.