



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

MONDAY, MARCH 20, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, MARCH 20, 2023 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the March 6, 2023, Regular Meeting (#1-6)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report (#7-9)
 - 1. Sexual Assault Awareness Month Proclamation (#7-8)
 - B. City Administrator's Report
 - 1. Authorization to Advertise for Summer Workers (#10)
 - C. Director of Public Works' Report
 - D. Library Director/Special Events Coordinator's Report (#11)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - G. City Attorney's Report
 - H. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 09-23 Awarding Bids (#12-14)
 - B. Accept Resignation (#15)
- VIII. Communications (#16-17)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
March 6, 2023

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Al Stanaway, Julie Buria 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; SGT Grant Toma, Sheriff's Department; and Mark Madden, Mountain Iron Fire Chief. Absent members: Councilor Joe Prebeg Jr.

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

1. Approve the minutes of the February 21, 2023 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 \$561,423.61 (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 \$358,024.64 (a list is attached and made a part of these minutes).

The motion carried (Yes: Buria, Anderson, Stanaway; No: Roskoski) with Councilor Prebeg absent.

It was moved by Roskoski to amend the original motion to remove the Napa Auto Parts, Taconite Tire and Champion Auto bills from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- No one spoke during the forum

The Mayor reported on the following:

- No formal report

City Administrator:

- No formal report

Director of Public Works:

- No formal report

Library Director/Special Events Coordinator:

- 38th Annual Easter Egg Hunt
 - Merritt Elementary School, Saturday, April 8th at NOON

Sheriff's Department:

- No formal report

City Engineer:

- Well project update
 - Waiting on parts for controller, update more once information received

Fire Department:

- Meeting with Virginia Marshall regarding those businesses/properties who have Knox boxes
 - Updating owners' contact information dispatch and pre-planning

It was moved by Anderson and seconded by Buria to approve the recommendation by the Personnel Committee and approve the two percent increase for management personnel effective May 1, 2023. The motion carried on roll call vote (Yes:4; No:0) with Councilor Prebeg absent.

Liaison report:

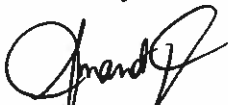
- Minnesota Public of Transportation meeting held on Tuesday, February 28th regarding card mailer residents received in mail
 - Highway 53 North, Virginia's 9th Street North, Parkville Road, County Road 102 North Intersection upgrade
 - Traffic counts reported during this meeting, main reason for meeting was to review five options that are being considered

It was moved by Roskoski and seconded by Buria to approve Resolution #08-23; Authorizing the Acquisition of Tax Forfeited Land (a copy is attached and made a part of these minutes). The motion carried with Councilor Prebeg absent.

It was moved by Buria and seconded by Stanaway to authorize the BG's Bar & Grill to serve alcohol at the Nevala funeral on Tuesday, March 7, 2023, to be held at the Mountain Iron Community Center. The motion carried with Councilor Prebeg absent.

At 6:48p.m., it was moved by Buria and seconded by Stanaway that the meeting be adjourned. The motion carried (Yes: Buria, Anderson, Stanaway; No: Roskoski) with Councilor Prebeg absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
INTERGOVERNMENTAL REVENUE	MINING EFFECTS TAX	101-33-3401-009	54,440.00
INTERGOVERNMENTAL REVENUE	TACONITE PRODUCTION TAX	101-33-3401-005	269,242.00
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	350.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	68,134.06
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	1,984.00
MISCELLANEOUS	FAX CHARGES	101-36-6200-061	1.20
MISCELLANEOUS	MISC. - GENERAL	101-20607	75.00
MISCELLANEOUS	MISC. - GENERAL	101-36-6200-089	200.00
MISCELLANEOUS	MISC. - GENERAL	101-36-6200-090	650.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	6,796.14
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	315.82
UTILITY	UTILITY	001-11105	159,230.39
Grand Totals:			561,423.61

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/23	03/08/2023	158761	10075	ARAMARK UNIFORM SERVICES	101-20200	144.35
03/23	03/08/2023	158762	10042	AUTO VALUE VIRGINIA	603-20200	60.72
03/23	03/08/2023	158763	10031	AYERS DISTRIBUTING CO	101-20200	1,160.00
03/23	03/08/2023	158764	20022	BENCHMARK ENGINEERING INC	601-20200	328.50
03/23	03/08/2023	158765	20033	BIG ASPEN DESIGN COMPANY	101-20200	575.00
03/23	03/08/2023	158766	754	BRYNN ANDERSON	101-20200	200.00
03/23	03/08/2023	158767	30055	BTAC ACQUISITION CORP.	101-20200	965.67
03/23	03/08/2023	158768	401	CAROLYN RENN	101-20200	200.00
03/23	03/08/2023	158769	30016	CHAMPION AUTO	101-20200	166.11
03/23	03/08/2023	158770	220003	CITY OF VIRGINIA	101-20200	948.49
03/23	03/08/2023	158771	70016	GOPHER STATE ONE CALL INC	604-20200	8.10
03/23	03/08/2023	158772	70029	GUARDIAN PEST CONTROL INC	101-20200	91.60
03/23	03/08/2023	158773	80002	HEISEL BROTHERS, INC.	602-20200	153.15
03/23	03/08/2023	158774	80001	HILLYARD/HUTCHINSON	101-20200	198.40
03/23	03/08/2023	158775	80010	HOMETOWN ELECTRIC	602-20200	661.28
03/23	03/08/2023	158776	80037	HOMETOWN MEDIA PARTNERS	101-20200	243.00
03/23	03/08/2023	158777	130184	JEFF MARKS	604-20200	85.56
03/23	03/08/2023	158778	9004	JODIE MATTILA	101-20200	200.00
03/23	03/08/2023	158779	120002	LAWSON PRODUCTS INC	603-20200	381.91
03/23	03/08/2023	158780	130012	MALTON ELECTRIC COMPANY	602-20200	7,450.00
03/23	03/08/2023	158781	1813	MELISSA MEKASH	101-20200	200.00
03/23	03/08/2023	158782	130006	MESABI HUMANE SOCIETY	101-20200	2,041.66
03/23	03/08/2023	158783	130004	MESABI TRIBUNE	101-20200	800.00
03/23	03/08/2023	158784	130194	MID-STATE TRUCK SERVICE INC.	603-20200	105.49
03/23	03/08/2023	158785	110035	MIDWEST COMMUNICATIONS	101-20200	300.00
03/23	03/08/2023	158786	130014	MINNESOTA BUREAU OF CRIMINAL	101-20200	30.00
03/23	03/08/2023	158787	140026	MINNESOTA ENERGY RESOURCES	602-20200	20.30
03/23	03/08/2023	158788	130009	MINNESOTA POWER (ALLETE INC)	101-20200	1,860.87
03/23	03/08/2023	158789	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
03/23	03/08/2023	158790	130016	MODERN MARKETING	101-20200	518.58
03/23	03/08/2023	158791	30001	NAPAAUTO PARTS	101-20200	365.21
03/23	03/08/2023	158792	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	118,384.41
03/23	03/08/2023	158793	140004	NORTHERN ENGINE & SUPPLY INC	603-20200	169.62
03/23	03/08/2023	158794	140005	NORTHERN FITNESS GROUP	101-20200	208.08
03/23	03/08/2023	158795	140043	NORTHLAND AUTO SERVICE	101-20200	9,485.38
03/23	03/08/2023	158796	130017	PARK STATE BANK	602-20200	1,093.49
03/23	03/08/2023	158797	170007	QUILL CORPORATION	602-20200	634.46
03/23	03/08/2023	158798	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	437.78
03/23	03/08/2023	158799	180005	ROAD MACHINERY & SUPPLIES CO.	101-20200	1,952.16
03/23	03/08/2023	158800	190045	SERVICE SOLUTIONS	101-20200	27.00
03/23	03/08/2023	158801	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	45,833.34
03/23	03/08/2023	158802	190016	ST LOUIS COUNTY AUDITOR	101-20200	472.40
03/23	03/08/2023	158803	5007	SUN LIFE FINANCIAL	602-20200	946.62
03/23	03/08/2023	158804	200003	TACONITE TIRE SERVICE	603-20200	744.28
03/23	03/08/2023	158805	180023	TECH BYTES	101-20200	40.00
03/23	03/08/2023	158806	1814	TIANA JOHNSON	101-20200	100.00
03/23	03/08/2023	158807	130011	UNITED STATES POSTAL SERVICE	602-20200	290.00
03/23	03/08/2023	158808	210002	UNITED TRUCK BODY COMPANY INC	101-20200	316.20
03/23	03/08/2023	158809	220028	VAN IWAARDEN ASSOCIATES	101-20200	1,500.00
03/23	03/08/2023	158810	230043	WISCONSIN CENTRAL	601-20200	310.37
03/23	03/08/2023	158811	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	7,487.29
03/23	03/08/2023	158812	240001	XEROX CORPORATION	101-20200	753.98
03/23	03/08/2023	158813	260005	ZEP MANUFACTURING COMPANY	602-20200	683.34

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/23	03/08/2023	158814	190067	ST LOUIS COUNTY AUDITOR	101-20200	35.00
03/23	03/08/2023	158815	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	8,725.00
03/23	03/08/2023	158816	120006	L & M SUPPLY	602-20200	1,626.95
Grand Totals:						223,185.27
PP-Ending 02/17						134,839.37
TOTAL EXPENDITURES						\$358,024.64



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

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RESOLUTION NUMBER 08-23

AUTHORIZING THE ACQUISITION OF TAX FORFEITED LAND

WHEREAS, the City of Mountain Iron has received from the County of Saint Louis a list of lands in said municipality which became the property of the State of Minnesota for non-payment of real estate taxes, and

WHEREAS, provided in the Minnesota Statute 282, the City Council is asked to approve the public sale of these parcels, or to indicate which parcels the City wishes to acquire, and

WHEREAS, the City desires to obtain title to parcels PIN 175-0020-00390 and 175-0070-01269, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF MOUNTAIN IRON, MINNESOTA that the City Council of the City of Mountain Iron does approve the purchase of parcels PIN 175-0020-00390 and 175-0070-01269.

DULY ADOPTED BY THE CITY COUNCIL THIS 6th DAY OF MARCH, 2023.

ATTEST:

City Administrator


Mayor Peggy Anderson

2023 Sexual Assault Awareness Month

Mayor Proclamation

WHEREAS, Sexual Assault Awareness Month is intended to bring awareness to the fact that sexual violence is widespread and is a public health concern for individuals, families, community members and communities as a whole.

WHEREAS, Child sexual abuse /exploitation, rape and sexual harassment impact all communities as seen by the national statistics: One in three girls and one in six boys will be sexually violated by the age of 18. One in five children is solicited sexually while on the internet. One-third of all sexual violence cases in Northern St. Louis County happen to children 17 years and younger.

WHEREAS, In fiscal 2022, our local Sexual Assault Program of Northern St. Louis County has worked with **464** primary and secondary crime victims of sexual violence whom reside in our communities. The Program has provided more than **32,000** documented trauma and victim-focused advocacy services with these crime victims.

WHEREAS, Annually, hundreds of community members, ages preschool through college aged and area professionals are provided awareness and prevention education through the program.

WHEREAS, Staff, Board Members and Volunteers of our local anti-sexual violence program; The Sexual Assault Program of Northern St. Louis County, encourage every person to speak out when witnessing acts of violence, however small; and to help survivors connect with community allies.

WHEREAS, We must work together to educate and engage communities in sexual violence awareness and prevention and to believe, listen, learn and support its victims and family members.

WHEREAS, a growing number of Minnesota leaders are committed to sexual violence prevention; and

WHEREAS, All Minnesotans must be part of the solution to eliminate crimes of sexual violence.

THEREFORE, I, the Mayor of the City of Mt. Iron, Minnesota, do hereby proclaim the month of April in the year of 2023 as:

SEXUAL ASSAULT AWARENESS MONTH

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the city of Mt. Iron, located in St. Louis County in the state of Minnesota.

_____ this _____ day of _____, 2023.

Mayor Signature

EMBRACE YOUR VOICE

YOUR VOICE IS NECESSARY IN THIS CONVERSATION

March 9, 2023

Dear Mayor and City Councilpersons:

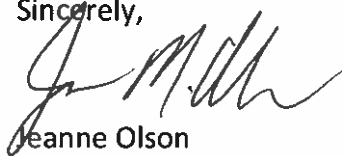
The Sexual Assault Program of NSLC would greatly appreciate if you could discuss and adopt the enclosed **Mayors' Proclamation** at an upcoming city council meeting before the month of April. This Proclamation recognizes April as **Sexual Assault Awareness Month**.

Our Advocacy Program is also excited to share with our communities the **Teal Ribbon Campaign**, honoring local survivors of sexual violence. **The Teal Ribbon Campaign is available for your community.** The ribbons represent crime victims from Northern St. Louis County. During fiscal year 2022 we provided advocacy services with **21 crime victims from Mt. Iron, MN** and **443** from the surrounding communities. Last year we honored victims in the cities of Aurora, Hibbing, and Virginia. Please let our agency know if you are interested in this for your community. (Photos included)

We are grateful for your community's partnership in the mission to end sexual violence through public support of its victims and by **Embracing Your Voice** through awareness and prevention education.

Together we DO make a difference!

Sincerely,



Jeanne Olson

Executive Director/Crime Victim Coordinator
Sexual Violence Advocacy Services
Awareness & Prevention
Sexual Assault Program of NSLC

jeanne@stopsexualviolence.org
www.stopsexualviolence.org
218-780-7227



We would like to Congratulate Mazie Buffetta. On February 18th Mazie competed in the National Elk's Hoop Shoot State Tournament. She won the Minnesota State Tournament for 12-13 year old girls shooting 23 out of 25 free throws. We wish her luck in the Regional Tournament on March 18th in Iowa City, Iowa, where she will take on the winners from the states of Illinois, Iowa and Wisconsin.

COUNCIL LETTER 032023-VB1

ADMINISTRATION

SUMMER EMPLOYEES

DATE: March 16, 2023
FROM: Craig J. Wainio
City Administrator

Staff is requesting that the City Council authorize Staff to advertise for temporary seasonal employees for the summer months. Once a list of potential employees is developed, it will be forwarded to the City Council for final approval.

Mountain Iron Public Library

Monthly Report

February 2023

Circulation

Items checked out: 1,542 Items checked in: 1,545

Total Circulation of materials in February: 3,087

Attendance:

Adults: 342 Youth: 135 Patrons in February: 477

Special Events/Programs held: 5 (59 participants)

Reference Desk visits (email, phone, and messenger): 196 Computer Use Sessions: 67

Total Library usage: 536

Events and Activities at the library in February:

February 6th: City Council Meeting

February 1st, 8th, 15th & 22nd: After School Reading Club

February 8th: Iron Range Tykes Reading

February 10th: Merritt Elementary "I love to Read" visit

February 17th: Summer Reading Program 2023 training

February 27th: Library Community Meeting

February 28th: Book-to-Movie program



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RESOLUTION NUMBER 09-23

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number 21-07, the construction of the Parkville Trail Interconnect, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Total
KGM Contractors	\$623,268.25
Utility Systems of America	\$498,611.00
Mesabi Bituminous	\$432,504.50

AND WHEREAS, it appears that Mesabi Bituminous of Gilbert, Minnesota is the lowest responsible bidder,

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

1. The Mayor and City Administrator are hereby authorized and directed to enter into the attached contract with Mesabi Bituminous of Gilbert, Minnesota in the name of the City of Mountain Iron for the construction of the Parkville Trail Interconnect, according to the plans and specifications therefore approved by the City Council and on file in the Office of the City Administrator.
2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

DULY ADOPTED BY THE CITY COUNCIL THIS 20th DAY OF MARCH, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator



8878 Main Street - PO Box 261
Mountain 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

March 13, 2023

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

Re: Parkville Trail Interconnect
City of Mountain Iron
Project No.: MI21-07

Dear Mr. Wainio,

Bids were received on March 9th, 2023 for the above referenced project. The low bidder for the project is Mesabi Bituminous, Inc. A copy of the bid tabulation is enclosed.

If the city wishes to proceed, we recommend awarding the project to Mesabi Bituminous, Inc. in the amount of **\$432,504.50**. If awarded, Benchmark Engineering will issue the contract documents, notice of award, and notice to proceed.

The City of Mountain Iron reserves the right to reject all quotes.

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

Sincerely,
Benchmark Engineering, Inc.

Jeremy D. Schwarze, PE
Project Engineer

Enclosure



**BENCHMARK
ENGINEERING, INC.**

3/13/2023

BID TABULATIONS
PARKVILLE TRAIL INTERCONNECT
PROJ. NO. M121-07

KGM CONTRACTORS, INC.					UTILITY SYSTEMS OF AMERICA, INC.			MESABI BITUMINOUS, INC.		
SPEC. NO.	ITEM	UNIT COST	UNITS	BID COST	TOTAL AMOUNT	BID COST	TOTAL AMOUNT	BID COST	TOTAL AMOUNT	TOTAL AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1	\$43,000.00	\$43,000.00	\$40,000.00	\$40,000.00	\$16,000.00	\$16,000.00	\$16,000.00
2101.501	CLEARING AND GRUBBING	LUMP SUM	1	\$23,000.00	\$23,000.00	\$3,000.00	\$3,000.00	\$200.00	\$200.00	\$200.00
2104.502	REMOVE APRON	EACH	5	\$375.00	\$1,875.00	\$500.00	\$2,500.00	\$200.00	\$1,000.00	\$1,000.00
2104.502	SALVAGE CASTING	EACH	2	\$375.00	\$750.00	\$200.00	\$400.00	\$100.00	\$200.00	\$200.00
2104.503	REMOVE PIPE CULVERTS	LIN. FT.	50	\$16.50	\$825.00	\$5.00	\$250.00	\$10.00	\$500.00	\$500.00
2104.503	REMOVE CURB AND GUTTER	LIN. FT.	26	\$7.50	\$195.00	\$5.00	\$130.00	\$10.00	\$260.00	\$260.00
2104.503	SAWING CONC. DRIVEWAY PAVEMENT (FULL DEPTH)	LIN. FT.	12	\$6.00	\$72.00	\$10.00	\$120.00	\$10.00	\$120.00	\$120.00
2104.503	SAWING BIT. DRIVEWAY PAVEMENT (FULL DEPTH)	LIN. FT.	24	\$5.00	\$120.00	\$8.00	\$8.00	\$192.00	\$192.00	\$192.00
2104.518	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. FT.	143	\$3.75	\$536.25	\$5.00	\$715.00	\$3.00	\$429.00	\$429.00
2104.518	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ. FT.	330	\$1.00	\$330.00	\$3.00	\$990.00	\$2.00	\$660.00	\$660.00
2105.607	COMMON EXCAVATION	CU. YD.	4050	\$17.50	\$70,875.00	\$15.00	\$60,750.00	\$16.75	\$67,837.50	\$67,837.50
2105.607	COMMON BORROW (CV)	CU. YD.	3200	\$70.00	\$224,000.00	\$6.00	\$19,200.00	\$8.00	\$25,600.00	\$25,600.00
2105.607	SELECT GRANULAR BORROW (CV)	CU. YD.	2200	\$34.25	\$75,350.00	\$30.00	\$66,000.00	\$25.00	\$55,000.00	\$55,000.00
2106.604	SOIL STERILIZATION	SQ. YD.	8400	\$1.35	\$11,340.00	\$1.65	\$13,860.00	\$1.00	\$8,400.00	\$8,400.00
2106.604	GEOTEXTILE FABRIC TYPE 5	SQ. YD.	8400	\$3.50	\$29,400.00	\$2.75	\$23,100.00	\$2.00	\$16,800.00	\$16,800.00
2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU. YD.	140	\$45.95	\$6,433.00	\$40.00	\$5,600.00	\$8.12	\$1,137.20	\$1,137.20
2211.507	AGGREGATE BASE (CV) CLASS 5	CU. YD.	1100	\$39.00	\$42,900.00	\$37.50	\$41,250.00	\$32.00	\$35,200.00	\$35,200.00
2360.509	TYPE SP 12.5 WEARING COURSE MIX (2.B)	TON	930	\$86.00	\$79,980.00	\$93.00	\$86,490.00	\$82.00	\$76,260.00	\$76,260.00
2501.502	18" CAS SAFETY APRON & GRATE	EACH	3	\$1,350.00	\$4,050.00	\$1,400.00	\$4,200.00	\$1,490.00	\$4,470.00	\$4,470.00
2501.502	12" RC SAFETY APRON & GRATE	EACH	1	\$2,225.00	\$2,225.00	\$3,100.00	\$3,100.00	\$2,525.00	\$2,525.00	\$2,525.00
2501.502	24" RC SAFETY APRON & GRATE	EACH	2	\$3,625.00	\$7,250.00	\$3,700.00	\$7,400.00	\$3,550.00	\$7,100.00	\$7,100.00
2501.502	36" RC SAFETY APRON & GRATE	EACH	1	\$6,350.00	\$6,350.00	\$6,400.00	\$6,400.00	\$5,400.00	\$5,400.00	\$5,400.00
2501.503	18" CAS PIPE CULVERT	LIN. FT.	54	\$90.50	\$4,887.00	\$87.00	\$4,698.00	\$70.00	\$3,780.00	\$3,780.00
2501.503	12" RC PIPE CULVERT	LIN. FT.	30	\$120.00	\$3,600.00	\$94.00	\$2,820.00	\$97.00	\$2,910.00	\$2,910.00
2501.503	24" RC PIPE CULVERT	LIN. FT.	48	\$160.00	\$7,680.00	\$124.00	\$5,952.00	\$125.00	\$6,000.00	\$6,000.00
2501.503	36" RC PIPE CULVERT	LIN. FT.	14	\$365.00	\$5,110.00	\$235.00	\$3,290.00	\$292.00	\$4,088.00	\$4,088.00
2504.602	ADJUST GATE VALVE AND BOX	EACH	5	\$500.00	\$2,500.00	\$250.00	\$1,250.00	\$100.00	\$500.00	\$500.00
2506.502	INSTALL CASTING	EACH	2	\$375.00	\$750.00	\$1,250.00	\$2,500.00	\$200.00	\$400.00	\$400.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DES. 48-4020	LIN. FT.	4	\$1,550.00	\$6,200.00	\$1,400.00	\$5,600.00	\$635.00	\$2,540.00	\$2,540.00
2511.507	RANDOM RIPRAP CLASS III	CU. YD.	62	\$80.00	\$4,960.00	\$75.00	\$4,650.00	\$55.00	\$3,410.00	\$3,410.00
2521.518	4" CONCRETE WALK	SQ. FT.	280	\$20.50	\$5,740.00	\$20.00	\$5,600.00	\$16.50	\$4,620.00	\$4,620.00
2531.618	TRUNCATED DOMES	SQ. FT.	112	\$64.00	\$7,168.00	\$63.00	\$7,056.00	\$60.50	\$6,776.00	\$6,776.00
2540.602	RELOCATE MAIL BOX	EACH	9	\$105.00	\$945.00	\$125.00	\$1,125.00	\$110.00	\$990.00	\$990.00
2550.602	RELOCATE SIGN	EACH	9	\$131.00	\$1,179.00	\$150.00	\$1,350.00	\$130.00	\$1,170.00	\$1,170.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$3,550.00	\$3,550.00	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00	\$2,800.00
2564.502	SIGN PANELS TYPE C	SQ. FT.	40	\$68.00	\$2,720.00	\$75.00	\$3,000.00	\$70.00	\$2,800.00	\$2,800.00
2573.503	SILT FENCE, TYPE PA	LIN. FT.	3425	\$9.00	\$30,825.00	\$5.00	\$17,125.00	\$4.20	\$14,385.00	\$14,385.00
2573.602	ROCK DITCH CHECK	EACH	17	\$750.00	\$12,750.00	\$500.00	\$8,500.00	\$200.00	\$3,400.00	\$3,400.00
2574.507	COMMON TOPSOIL BORROW	CU. YD.	700	\$40.00	\$28,000.00	\$25.00	\$17,500.00	\$35.00	\$24,500.00	\$24,500.00
2575.501	TURF ESTABLISHMENT	LUMP SUM	1	\$10,600.00	\$10,600.00	\$5,200.00	\$5,200.00	\$2,650.00	\$2,650.00	\$2,650.00
2582.503	CROSSWALK PAINT	SQ. FT.	736	\$18.00	\$13,248.00	\$18.00	\$13,248.00	\$17.00	\$12,512.00	\$12,512.00

BID BOND
RESPONSIBLE CONTRACTOR
TOTAL AMOUNT

✓
✓
\$623,268.25

✓
✓
\$498,611.00

✓
✓
\$432,504.50

March 3 2023

I am writing this to inform you of my 2 weeks notice. My last day of work will be Friday March 17th 2023. I was called back to Northshore Mine and after a difficult decision I am going to go back to work there. I would like to thank you for the opportunity working here.

Thank You

A handwritten signature in black ink, appearing to read 'KEITH ZORMAN', with a large, sweeping flourish extending to the right.

KEITH ZORMAN

QUAD CITY FOOD SHELF

P. O. Box 680, Virginia, MN. 55792
quadcityfoodshelf@hotmail.com
218-749-1371

Hours:

Wednesdays and Thursdays
10: a. to 4:00 pm

Location:

8367 Enterprise Drive North
Mountain, MN. 55768



February 22, 2023

Hello Friends and Neighbors,

How quickly time passes! Here we are again, in partnership with MN FoodShare and their 42 annual March Campaign, asking for your help in our mission to alleviate hunger in the Quad Cities and surrounding areas.

The number of families and individuals we served in 2022 doubled from 2021. And this year, with the ever changing economic climate, your donations of food and money are just as important as ever. With your help, eligible families and individuals will continue to receive a five day food supply once a month. This food supplement helps our customers' overall monthly expenses (utilities, medical expenses, children's needs) much easier to handle.

We are asking for monetary donations which we use to purchase food from the Second Harvest Northern Lakes Food Bank. This network collaborates with manufacturers, distributors, grocers, farmers and restaurateurs to rescue surplus food. As a result, the Quad City Food Shelf acquires food products well below retail cost. This, of course, makes monetary donations stretch much further.

Additionally, the donation of nonperishable food, and personal hygiene products are greatly appreciated. These items may be dropped off during normal food shelf hours (listed above). Our dedicated, hardworking volunteers will be delighted to help you.

As you consider supporting the Quad City Food Shelf during this 2023 March Campaign, please know your contributions really do make a big difference in the lives of individuals and families in the Quad Cities area.

Thank you for your partnership!

Quad City Food Shelf Advisory Board

Enclosure

Craig Wainio

From: Jackie Loeffen
Sent: Wednesday, March 1, 2023 10:37 AM
To: Tim Satrang; Craig Wainio
Subject: FW: Blood drive results

We exceeded the Red Cross goal yesterday, very exciting!

From: Boe, Corey <corey.boe@redcross.org>
Sent: Wednesday, March 1, 2023 10:02 AM
To: Jackie Loeffen <jloeffen@ci.mountain-iron.mn.us>
Subject: Blood drive results

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Jackie, thanks so much for a great day yesterday! The staff loved the space, it worked out perfect again, and we collected way over goal. 27 pints on a goal of 20. So that will help raise our goal there for the future and get more appts in!

I'm discussing with the Delta reps how to keep growing this blood drive. We even had 3 first-time donors yesterday, so we know there's great potential for the future!

We're booked again for June 6th, and pretty soon Delta will be putting together their proposed future dates. I'm hoping you'll keep having us back!

Have a great rest of the week,

Corey Boe | Account Manager I

American Red Cross Blood Services
100 S Robert St. Saint Paul, MN 55107
218-730-7156 | corey.boe@redcross.org
RedCrossBlood.org
facebook.com/RedCrossBlood

