



MOUNTAIN IRON CITY COUNCIL MEETING

MONDAY, JULY 17, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
MONDAY, JULY 17, 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 July 5, 2023, Regular Meeting (#1-5)
 - B. Receipts
 - C. Bills and Payroll
 - D. Communications
- IV. Public Forum
- V. Committee and Staff Reports
 - A. Mayor's Report
 - B. City Administrator's Report
 - C. Director of Public Work's Report
 - 1. Critical Spare Transformer (#6)
 - 2. Well Site Electrical (#7)
 - D. Library Director/Special Events Coordinator's Report (#8-9)
 - E. Sheriff's Department Report
 - 1. Squad Car Purchase (#10)
 - F. City Engineer's Report
 - G. City Attorney's Report
 - H. Fire Department's Report
 - 1. Pumper Truck Repair Quote (#11-14)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. EDA Resignation (#15)
- VIII. Communications
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
July 5, 2023

Mayor Anderson called the City Council meeting to order at 6:30p.m. with the following members present: Councilor Ed Roskoski, Al Stanaway, Joe Prebeg Jr., and Mayor Peggy Anderson. Also present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineering; and SGT Toma, Sheriff's Department. Absent members: Councilor Julie Buria.

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

1. Approve the minutes of the June 20, 2023 regular meeting.
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, \$273,083.77 (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 \$553,787.38 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the original motion to remove the Napa Christenson Parts bills in the amount of \$315.00, Parts City bills in the amount of \$880.00 and the Taconite Tire bills in the amount of \$224.00 from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- No one spoke during the public forum

The Mayor reported on the following:

- Thanks for the all the hard work for those that helped with the 4th of July parade

City Administrator:

- Received final draft of the 2022 City Audit, report will be at future meeting

Director of Public Works:

- City Crews patching storm sewer failure, as well as out painting streets

Library Director/Special Events Coordinator:

- National Night Out
 - Tuesday, August 1st

Sheriff's Department:

- No formal report

City Engineer:

- No formal report

It was moved by Prebeg and seconded by Stanaway to approve Change Order No. 1 – for the Parkville Trail Interconnect project, with an increase \$8,350 for Mesabi Bituminous Inc., Gilbert, MN. The motion carried on roll call vote (No: Roskoski; Yes: Stanaway, Prebeg, Anderson) with Councilor Buria absent.

It was moved by Stanaway and seconded by Prebeg to approve Pay Request No. 1 – Parkville Trail Interconnect project for in the amount of \$162,033.90 for Mesabi Bituminous Inc., Gilbert, MN. The motion carried on roll call vote (No: Roskoski; Yes: Stanaway, Prebeg, Anderson) with Councilor Buria absent.

It was moved by Roskoski and seconded by Stanaway to accept the recommendation of the Planning & Zoning Committee and approve the Conditional Use (CUP) permit for ISD #712. The Conditional Use is for an installation of a garage that is over 900sq ft. The property is legally described as follows:

Parcel Code: 175-0071-01582

LEGAL DESCRIPTION: PLAT NAME: MT IRON; SECTION: 14; TOWNSHIP: 58; RANGE: 18; LOT - ; BLOCK: -; DESCRIPTION: E 300 FT OF THE N 600 FT OF NE1/4 OF NW1/4

Address: 8632 Unity Drive, Mountain Iron, MN 55768

The motion carried with Councilor Buria absent.

Announcements:

- Merritt Days Committee meeting
 - Monday, July 10th at 5:00pm at MIB High School Commons area (use door #4)
 - Celebration dates are Tuesday, August 8th – Saturday, August 12th

At 6:46p.m., it was moved by Prebeg and seconded by Stanaway that the meeting be adjourned. The motion carried with Councilor Buria absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	540.42
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	15,871.99
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP.	101-20803	630.60
CAMPGROUND RECEIPTS	PAVILION FEES	101-36-6200-091	340.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR.	101-20800	1,206.75
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	REFUSE REMOVAL-CHG FOR SERVICE	603-34-4400-003	359.25
FINES	ADMINISTRATIVE OFFENSE	101-35-5100-002	50.00
INTERGOVERNMENTAL REVENUE	MISCELLANEOUS STATE AID	101-33-3401-011	2,217.54
METER DEPOSITS	ELECTRIC	604-22000	1,000.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	2,523.97
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	310.33
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	157.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	9.20
PERMITS	BUILDING	101-32-2100-000	3,562.58
PERMITS	VENDOR	101-32-2100-000	50.00
UTILITY	UTILITY	001-11105	241,064.90
Grand Totals:			273,083.77

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/23	07/03/2023	159240	130146	CASH	101-20200	1,200.00
07/23	07/07/2023	159241	10056	A T & T MOBILITY	101-20200	1,204.87
07/23	07/07/2023	159242	10070	A-1 RENTAL SERVICES INC	101-20200	2,035.00
07/23	07/07/2023	159243	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	6,177.25
07/23	07/07/2023	159244	14005	AIDAN BISSONETTE	101-20200	90.00
07/23	07/07/2023	159245	10010	ARROW AUTO	101-20200	15.72
07/23	07/07/2023	159246	10042	AUTO VALUE VIRGINIA	101-20200	554.60
07/23	07/07/2023	159247	20009	BARBER GRAPHICS INC.	101-20200	331.95
07/23	07/07/2023	159248	14008	BRIAN HOAG	101-20200	900.00
07/23	07/07/2023	159249	30016	CHAMPION AUTO	101-20200	879.70
07/23	07/07/2023	159250	30085	CHERRY TOWNSHIP	101-20200	100.00
07/23	07/07/2023	159251	30054	CIVIC SYSTEMS, LLC	602-20200	4,986.00
07/23	07/07/2023	159252	190096	CURTIS SCHRAMM	101-20200	90.00
07/23	07/07/2023	159253	40033	DALE'S SNOWMOBILE & ATV REPAIR	101-20200	90.00
07/23	07/07/2023	159254	1828	DEANNA WORKMAN	101-20200	200.00
07/23	07/07/2023	159255	210040	DEPARTMENT OF THE TREASURY	101-20200	282.00
07/23	07/07/2023	159256	40027	DULUTH/SUPERIOR COMMUNICATIONS INC.	101-20200	2,837.00
07/23	07/07/2023	159257	50052	EMERGENCY APPARATUS	101-20200	1,631.61
07/23	07/07/2023	159258	50044	ENVIROTECH SERVICES INC	101-20200	6,250.00
07/23	07/07/2023	159259	50047	ESS BROTHERS & SONS INC	602-20200	2,588.00
07/23	07/07/2023	159260	60029	FERGUSON ENTERPRISES INC	601-20200	1,614.36
07/23	07/07/2023	159261	70053	GPM INC.	601-20200	11,561.84
07/23	07/07/2023	159262	180026	GRAND FORKS FIRE EQUIPMENT LLC	101-20200	611.25
07/23	07/07/2023	159263	70054	GREAT NORTHERN ENVIRONMENTAL, LLC	601-20200	11,570.00
07/23	07/07/2023	159264	70029	GUARDIAN PEST CONTROL INC	101-20200	91.60
07/23	07/07/2023	159265	80001	HILLYARD/HUTCHINSON	101-20200	411.63
07/23	07/07/2023	159266	80037	HOMETOWN MEDIA PARTNERS	101-20200	280.00
07/23	07/07/2023	159267	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	11,386.25
07/23	07/07/2023	159268	90005	ITALIAN BAKERY INC	101-20200	66.00
07/23	07/07/2023	159269	30096	JAMES HIPPLE	101-20200	30.00
07/23	07/07/2023	159270	1829	JILL MAVEC	101-20200	200.00
07/23	07/07/2023	159271	6033	JORDAN LOMMEL	101-20200	70.00
07/23	07/07/2023	159272	30070	JULIA KNAPPER	101-20200	1,110.00
07/23	07/07/2023	159273	30086	JULIE NYMAN	101-20200	30.00
07/23	07/07/2023	159274	140065	KEITH NYMAN	101-20200	260.00
07/23	07/07/2023	159275	200055	KYLE TOMCYZK	101-20200	30.00
07/23	07/07/2023	159276	6030	LONDON KNIEFEL	101-20200	70.00
07/23	07/07/2023	159277	120002	LAWSON PRODUCTS INC	101-20200	497.99
07/23	07/07/2023	159278	130041	MESABI BITUMINOUS	301-20200	162,033.90
07/23	07/07/2023	159279	130006	MESABI HUMANE SOCIETY	101-20200	2,041.67
07/23	07/07/2023	159280	130004	MESABI TRIBUNE	101-20200	1,338.25
07/23	07/07/2023	159281	14002	MICHAEL GIFFORD	101-20200	30.00
07/23	07/07/2023	159282	130133	MIDWEST PLAYSCAPES INC	101-20200	96.00
07/23	07/07/2023	159283	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,526.60
07/23	07/07/2023	159284	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	484.17
07/23	07/07/2023	159285	130097	MINNESOTA VALLEY TESTING LABS	602-20200	25.00
07/23	07/07/2023	159286	130075	MN DEPT OF LABOR AND INDUSTRY	101-20200	100.00
07/23	07/07/2023	159287	30001	NAPA AUTO PARTS	101-20200	319.12
07/23	07/07/2023	159288	6031	NATALIE BERGMAN	101-20200	70.00
07/23	07/07/2023	159289	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	111,960.17
07/23	07/07/2023	159290	140005	NORTHERN FITNESS GROUP	101-20200	422.63
07/23	07/07/2023	159291	140001	NUTRIEN AG SOLUTIONS, INC.	101-20200	842.20
07/23	07/07/2023	159292	130017	PARK STATE BANK	602-20200	386.51

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
07/23	07/07/2023	159293	811	PAULA LARSON	101-20200	200.00
07/23	07/07/2023	159294	160058	PIONEER MFG. CO./PIONEER ATHLETICS	101-20200	687.75
07/23	07/07/2023	159295	170005	QUALITY FLOW SYSTEMS INC	602-20200	2,464.00
07/23	07/07/2023	159296	170007	QUILL CORPORATION	101-20200	300.26
07/23	07/07/2023	159297	6021	RICHARD SEBUNIA	101-20200	280.00
07/23	07/07/2023	159298	180006	RMB ENVIRONMENTAL LABORATORIES	601-20200	916.94
07/23	07/07/2023	159299	220007	ROCK RIDGE SUMMER SOFTBALL	101-20200	200.00
07/23	07/07/2023	159300	190014	SHERWIN WILLIAMS	101-20200	66.25
07/23	07/07/2023	159301	190024	ST LOUIS CO SHERIFF LITMAN	101-20200	45,833.33
07/23	07/07/2023	159302	190039	ST LOUIS COUNTY RECORDERS OFFICE	101-20200	46.00
07/23	07/07/2023	159303	6034	STEVEN NORDBY	101-20200	140.00
07/23	07/07/2023	159304	200003	TACONITE TIRE SERVICE	101-20200	224.25
07/23	07/07/2023	159305	200022	THEIN WELL	601-20200	870.00
07/23	07/07/2023	159306	1830	TODD FLANKEY	101-20200	100.00
07/23	07/07/2023	159307	200028	TRI CITIES BIOSOLIDS DISPOSAL	602-20200	6,040.10
07/23	07/07/2023	159308	14003	TYLER NYGAARD	101-20200	990.00
07/23	07/07/2023	159309	30072	VC3	101-20200	25.00
07/23	07/07/2023	159310	220014	VIKING INDUSTRIAL NORTH	101-20200	268.44
07/23	07/07/2023	159311	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	7,308.01
Grand Totals:						421,961.17
PP-Ending 06/23						\$131,826.21
TOTAL EXPENDITURES						\$553,787.38

Critical Spare Transformer

Several mid-range electrical customers use a 300 kva padmount transformer. We have a few spare 4160/2400 (old sub) on hand, however, we do not have a spare 13800/7970 primary voltage padmount. We normally do. I would consider this a critical spare. Lead times on new padmounts are out nearly a year or more depending on vendors. We have located a source that has a reconditioned 300 kva 13800/7970 ready to go. Timing is of the essence as it will not last. This would be a spare in the event of a failure to one of our current customers and could be used expedite installation of power to new a new customer.

I would recommend authorization to purchase of a 300 kva padmount transformer from Maddox Industrial Transformer in the amount of \$20,000.00.

New Well Service Electrical Installation

Staff has reached out to a couple electrical contractors about modifying the electrical feed from the old substation near downtown to the west side of Mineral Ave. One on a handful of services would be the new pump house serving the newly constructed municipal well. Some of this work would be on a voltage higher than Mountain Irons equipment is rated for.

Staff would recommend having MP Systems complete the modification to our system according to our work plan. Estimated time would be a five-person crew for one week. The cost of labor would be estimated at \$48,000.

Material cost having the contractor provide would be approximately \$19,700.00.

Mountain Iron Public Library

Monthly Report

June 2023

Circulation

Items checked out: 2,788 Items checked in: 2,353

Total Circulation of materials in June: 5,141

Attendance:

Adults: 498 Youth: 406 Patrons in June: 904

Special Events/Programs held: 10 (201 participants)

Reference Desk visits (email, phone, and messenger): 257 Computer Use Sessions: 119

Total Library usage: 1,105

Events and Activities at the library in June:

June 5th – Summer Reading Program (130 participants)

June 5th & 20th: City Council Meetings

June 7th: ALS Legacy Program – Storytime with Chione

June 12th: Spirit Lake 4H Club meeting

June 13th, 20th & 27th: Young Readers Story Time

June 14th: ALS Legacy Program – The Ant & the Grasshopper

June 16th, 23rd & 30th: Friday FUN Days

June 20th: Friends of the Library meeting

June 27th: Book-to-Movie event

June 28th: AEOA Senior Carnival – Library Booth



POLICE • COMMUNITY PARTNERSHIPS

CITY OF MOUNTAIN IRON

NATIONAL NIGHT OUT 2023

AUGUST 1, 2023 4:00 – 7:00 PM

MOUNTAIN IRON COMMUNITY CENTER

8586 ENTERPRISE DRIVE SOUTH

MOUNTAIN IRON, MN

A stylized illustration at the bottom of the poster. It features several houses in shades of blue and grey with orange-lit windows. To the right, there is a crescent moon and several small stars against a light blue background.

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

COUNCIL LETTER 071723-VE1

SHERIFFS DEPARTMENT

SQUAD CAR

DATE: July 13, 2023

FROM: Grant Toma
Sargent

Craig J. Wainio
City Administrator

The Sheriff's Department is seeking authorization to order a Chevrolet Silverado PPV for approximately \$46,000. In addition, the truck will need to be equipped for an additional \$16,000. The vehicle will be delivered in mid-2024 and will be a part of the 2024 Capital Improvement Budget.



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: SAME AS BELOW

Invoice To: CITY OF MOUNTAIN IRON
8586 Enterprise Drive South
Mountain Iron MN 55768

Attention: KYLE TOMCZYK

Branch 06 - APPLE VALLEY MN		
Date 07/07/2023	Time 12:51:40 (O)	Page 1
Account No MOUNT008	Phone No 2187487570	Est No 03 003452
Ship Via	Purchase Order TBD	
Tax ID No		
		Salesperson 170

ESTIMATE EXPIRY DATE: 08/06/2023

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: C036722 PUMPER MS #: 1HTWYSBT55J037717
Make: IH Model: NAVISTAR
Is to have the following work done

E4 - Portable pump mechanical seal

ADDITIONAL DESCRIPTION:

Portable pump mechanical seal - needs replacement

Part#	Description	Qty	Price	Amount
K1175	MECHANICAL SEAL	1	207.00	207.00
	MECH SEAL INSTALLATION/REPLACEMENT KIT			
	(40)			
W37124-4	O-RING 7-3/4 X	1	1.60	1.60
	O-RING 7-3/4 X 8 PB18 (9,93)			
62355	SLEEVE SHAFT PB	1	46.50	46.50
	SHAFT SLEEVE PB11 (11,100)			
W3716-2	O-RING 1X1.125	1	.30	.30
	O-RING 1 X 1-1/8 PB11 (12,101)			
W3744-3	O-RING 2-3/4 X	1	1.00	1.00
	O-RING 2-3/4 X 2-15/16 PB11 (91)			

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SERVICE FEE		

Parts: 256.40
Labor: 1595.00
Miscellaneous: 159.50
Subtotal: 2010.90

Authorization: _____

***** Segment 02 *****

E4 MAIN PUMP PACKINGS

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www.macqueengroup.com



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: SAME AS BELOW

Invoice To: CITY OF MOUNTAIN IRON
8586 Enterprise Drive South
Mountain Iron MN 55768

Attention: KYLE TOMCZYK

Branch 06 - APPLE VALLEY MN		
Date 07/07/2023	Time 12:51:40 (O)	Page 2
Account No MOUNT008	Phone No 2187487570	Est No 03 003452
Ship Via	Purchase Order TBD	
Tax ID No		
		Salesperson 170

ESTIMATE EXPIRY DATE: 08/06/2023

SERVICE ESTIMATE - NOT AN INVOICE

ADDITIONAL DESCRIPTION:

MAIN PUMP PACKINGS - NEEDS ADJUSTMENT
Main Pump: Waterous 116591

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SERVICE FEE		

Labor:	319.00
Miscellaneous:	31.90
Subtotal:	350.90

Authorization: _____

***** Segment 03 *****

E4 TANK PUMP

ADDITIONAL DESCRIPTION:

TANK PUMP (WATEROUS) REBUILD KIT AND BALL
Portable Pump: Waterous PB18-2515 SN: 113546

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
K681	KIT TANK-P 3.5"	1	532.00	532.00
	KIT 3.5" TANK TO PUMP VALVE REPAIR KIT, WATEROUS			
72264	BALL T TO P VAL	1	505.00	505.00
	VALVE BALL, TANK TO PUMP VALVE, WATEROUS CS/CM			

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SERVICE FEE		

Parts:	1037.00
Labor:	1595.00
Miscellaneous:	159.50
Subtotal:	2791.50

Authorization: _____



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: SAME AS BELOW

Invoice To: CITY OF MOUNTAIN IRON
8586 Enterprise Drive South
Mountain Iron MN 55768

Attention: KYLE TOMCZYK

Branch 06 - APPLE VALLEY MN		
Date 07/07/2023	Time 12:51:40 (O)	Page 3
Account No MOUNT008	Phone No 2187487570	Est No 03 003452
Ship Via	Purchase Order TBD	
Tax ID No		
		Salesperson 170

ESTIMATE EXPIRY DATE: 08/06/2023

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 04 *****

E4 PASSENGER SIDE LDH

ADDITIONAL DESCRIPTION:

Passenger side LDH - Akron 3.5" - valve assembly replacement

Part#	Description	Qty	Price	Amount
88300009	3" VALVE BODY	1	441.21	441.21
8830,3.0" GENERATION II SWING OUT VALVE W/ STAINLESS STEEL BALL (BODY ONLY) FOR R1 HANDLE				

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SERVICE FEE		

Parts: 441.21
Labor: 319.00
Miscellaneous: 31.90
Subtotal: 792.11

Authorization: _____

***** Segment 05 *****

E4 - PRIMER CHATTER

ADDITIONAL DESCRIPTION:

Primer chatter was noted during pump testing, may require rebuild. Waterous VPE

Part#	Description	Qty	Price	Amount
K602	REPAIR KIT VPE	1	132.00	132.00
REPAIR KIT,VPE SERIES ROTARY VANE PRIMING PUMP (K31)				

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www.macqueengroup.com



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: SAME AS BELOW

Invoice To: CITY OF MOUNTAIN IRON
8586 Enterprise Drive South
Mountain Iron MN 55768

Attention: KYLE TOMCZYK

Branch 06 - APPLE VALLEY MN		
Date 07/07/2023	Time 12:51:40 (O)	Page 4
Account No MOUNT008	Phone No 2187487570	Est No 03 003452
Ship Via	Purchase Order TBD	
Tax ID No		
		Salesperson 170

ESTIMATE EXPIRY DATE: 08/06/2023

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SERVICE FEE		

Authorization: _____

Parts:	132.00
Labor:	638.00
Miscellaneous:	63.80
Subtotal:	833.80

***** Segment 06 *****

TRAVEL

ADDITIONAL DESCRIPTION:

DRIVE TIME TRAVEL FOR FURTHER REPAIRS AND ALSO LODGING.

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SERVICE VEHICLE		

Authorization: _____

Labor:	797.50
Miscellaneous:	79.99
Subtotal:	877.49

Parts:	1866.61
Labor:	5263.50
Miscellaneous:	526.59
TOTAL:	7656.70

Craig Wainio

From: Mary Jacobsen <marysjacobsen@msn.com>
Sent: Thursday, July 6, 2023 11:09 AM
To: Peggy Anderson; Fivecoate, Barbara (bobbie.five@gmail.com); Craig Wainio
Subject: Resignation

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.

Good Morning,

As of June 30, 2023, we are no longer living within the city of Mountain Iron and unfortunately will have to resign my position with the EDA.

I want to thank you for the opportunity to serve for these years and look forward to seeing what is in store for the future of Mt. Iron. I've thoroughly enjoyed being a part of the EDA.

If you don't have anyone specific in mind, I would suggest talking to Kim Koebensky. Her and Brody purchased our home and business and will be a great addition to the community. Let me know if you'd like her contact info.

Thank you and enjoy your summer.

Mary Jacobsen
9768 Dickinson Lane
Britt, MN 55710
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