

MOUNTAIN IRON CITY COUNCIL MEETING



TUESDAY, SEPTEMBER 5, 2023

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
MOUNTAIN IRON ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
TUESDAY, SEPTEMBER 5, 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 August 7, 2023, Committee-of-the-Whole Meeting (#1)
 - B. Minutes of the August 21, 2023, Regular Meeting (#2-7)
 - C. Receipts
 - D. Bills and Payroll
 - E. 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
 - D. Library Director/Special Events Coordinator's Report (#8-9)
 - E. Sheriff's Department Report
 - F. City Engineer's Report
 - 1. Pay Request Number 1 – 2nd Street (#10-12)
 - G. Fire Department's Report
 - H. Public Health and Safety Board
 - 1. AED Equipment Recommendation (#13)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 11-23 US 53/CSAH 102 Intersection (#14-15)
 - B. Resolution Number 12-23 Developing Plans and Specification (#16)
 - C. Request to Serve Alcohol (#17)
- VIII. Communications (#18)
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
COMMITTEE OF THE WHOLE MEETING
August 7, 2023

Mayor Anderson called the City Council Committee of the Whole meeting to order at 1:07p.m. with the following members present: Councilors Joe Prebeg Jr., Ed Roskoski, Julie Buria, Alan Stanaway and Mayor Anderson. Also present were: Craig Wainio, City Administrator; Public Works Director Tim Satrang; Alan Johnson, City Engineer; Vic Lund, St. Louis County; Alex Peritz, MNDoT; Emily Sim, MNDoT.

The City Council discussed the County 102 and Highway 53 intersection and the County Road 109 and Highway 169 intersection with St. Louis County and Minnesota Department of Transportation.

At 2:59p.m., Mayor Anderson adjourned the meeting.

Submitted by:

Craig J. Wainio
City Administrator

www.mtniron.com

MINUTES
MOUNTAIN IRON CITY COUNCIL
August 21, 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, Director of Public Works; Anna Amundson, Library Director/Special Events Coordinator; Amanda Inmon, Municipal Services Secretary; Al Johnson, City Engineering; and Bryan Lindsay, City Attorney. 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 August 7, 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 August 1-15, \$198,525.36 (a list is attached and made a part of these minutes),
4. To authorize the payments of the bills and payroll for the period August 1-15, totaling \$200,463.06 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the original motion to remove the Napa Christenson Parts bills in the amount of \$244.00 and the Taconite Tire bills in the amount of \$577.00 from the consent agenda for separate consideration. The motion failed due to lack of support.

Public Forum:

- Cindy Kujala and John Lucas, residents of Woodland Estates, spoke regarding the possible lack thereof of recorded and finalized covenants for the Home Owners Association (HOA) for the development in Woodland Estates, discussion ensued regarding covenants and HOA, City Attorney will review file and provide answers

It was moved by Roskoski regarding the situation with Woodland Estates; the City Attorney will work with the City Administrator, Mrs. Cindy Kujala, Mr. John Lucas and the Klun Law Firm in regards to covenants for the HOA in the Woodland Estates. The motion failed due to lack of support.

The Mayor reported on the following:

- Thank you to the all volunteers, City Staff, Sheriffs Dept, Businesses, participants and Merritt Days Committee members that made Merritt Days successful

City Administrator:

- Upcoming – preliminary budget set and submitted to St. Louis County by October 1st

Director of Public Works:

- Thank to City Crew members, Merritt Days Committee members and Anna Amundson on successful and clean Merritt Days

It was moved by Roskoski, since there has been parking in the noted areas for over 50 years, that the two yellow painted-out parking spots in front of Spring Creek Outfitters and the two yellow painted-out parking spots in front of the Career Development Center, all four which are on Main Street; be repainted gray as soon as possible so they can be put back into “legal” use. The motion failed due to lack of support.

Library Director/Special Events Coordinator:

- Merritt Days
 - All Merritt Days winners announced at next meeting, after reviewed by Committee
- Summer reading program finished

City Engineer:

- Parkville Mailbox update – conversation with Post Office, mailboxes can be located on either side, however it comes back to the City for maintenance as it is a County Road, and is maintained by the County; City would have to clear the trail
- 2nd Street project by UPS started

It was moved by Roskoski, that a Contractor be instructed to locate the Nichols Avenue East side Residents’ mailboxes back to the East side of Nichols Avenue in their original locations between what was the shoulder and the now trail route. Pavement bangs in there but someone can get a concrete type drill, drill a hole, and put the mailboxes back where they originally were. The motion failed due to lack of support.

- Director of Public works stated that possibility of keeping the trail clean after snowstorms is that it would not be a priority, as the priority would be opening up the mail roadways, would probably be one of the last things completed. Question is though, is there any right-of-way where the snow can be pushed off into or would the City be pushing snow off into private property, would there be exposure of liability to the City

It was moved by Roskoski, because of many issues, that a Change Order be authorized to pave the Street portion of the 2nd Street project with 6-7 inches of asphalt paving material; 16th Avenue to UPS is now 6 inches thick, the new UPS building parking area is now 6 inches thick; MN Dot is not going to lower the Highway 53 area drainage ditch; the Telephone company box culvert is going to remain as is. Since the area is not going to have proper drainage, it will have a high water table soggy condition. Paving the street with 4 inches of asphalt will be a mistake, with 80,000 lb. 18-wheelers using the street every day. The motion failed due to lack of support.

City Attorney:

- Requested by Planning & Zoning Board and authorized by City Administrator to move forward with a Zoning enforcement action at 9602 Admiral Road

It was moved by Stanaway and seconded by Buria to accept the recommendation of the Planning & Zoning Committee and approve the Conditional Use (CUP) for Anthony Vita. The Conditional Use is for the use of a shipping container to be used as an accessory structure. The property is legally described as follows:

Parcel Code: 175-0071-03796

LEGAL DESCRIPTION: PLAT NAME: MT IRON; SECTION 26; TOWNSHIP 58; RANGE 18; LOT -;
BLOCK -

DESCRIPTION: W 1/2 OF N 330 FT OF S 660 FT OF NW 1/4 OF SW 1/4

Address: 4952 Voss Road, Mountain Iron, MN 55768

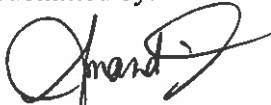
The motion carried with Councilor Prebeg absent.

It was moved by Buria and seconded by Stanaway to authorize Curl Mesabi to serve alcohol at its “Annual Senior Men’s National Championship banquet,” on February 16, 2024, to be held at the Mountain Iron Community Center. The motion carried with Councilor Prebeg absent.

It was moved by Roskoski and seconded by Stanaway to reschedule the Monday, September 4, 2023 meeting due to the Labor Day Holiday to Tuesday, September 5, 2023 at 6:30pm at the Mountain Iron City Hall. The motion carried with Councilor Prebeg absent.

At 7:14p.m., it was moved by Buria and seconded by Stanaway that the meeting be adjourned. The motion carried with Councilor Prebeg absent.

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	100.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	50.00
CAMPGROUND RECEIPTS	CREDIT CARD FEES	101-36-6200-091	179.26
CAMPGROUND RECEIPTS	FEES	101-36-6200-091	5,380.00
CAMPGROUND RECEIPTS	LODGING TAX PAYABLE - W2 CAMP	101-20803	161.40
CAMPGROUND RECEIPTS	PAVILION FEES	101-36-6200-091	50.00
CAMPGROUND RECEIPTS	SALES TAX PAYABLE-W2 CAMPGR	101-20800	400.60
CD INTEREST	CD INTEREST 101	101-36-6200-000	583.68
CD INTEREST	CD INTEREST 378	378-36-6210-000	263.60
CD INTEREST	CD INTEREST 601	601-36-6200-010	9.41
CD INTEREST	CD INTEREST 602	602-36-2100-062	28.24
CD INTEREST	CD INTEREST 603	603-34-4400-010	56.49
CHARGE FOR SERVICES	SEWER-CHARGE FOR SERVICES	602-36-2100-000	60.00
FINES	CRIMINAL	101-35-5100-000	1,256.49
LICENSES	ANIMAL	101-32-2100-000	5.00
METER DEPOSITS	ELECTRIC	604-22000	500.00
METER DEPOSITS	WATER	601-22000	40.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	40.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	1,612.20
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	219.12
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	226.00
MISCELLANEOUS	EDA REIMBURSEMENT	101-13104	8,516.28
MISCELLANEOUS	MERRITT DAYS CELEBRATION	101-36-6200-090	225.00
PERMITS	BUILDING	101-32-2100-000	1,548.83
PERMITS	VENDOR	101-32-2100-000	300.00
UTILITY	UTILITY	001-11105	176,713.76
Grand Totals:			<u>198,525.36</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/23	08/16/2023	159485	130011	UNITED STATES POSTAL SERVICE	604-20200	635.09
08/23	08/22/2023	159486	10056	A T & T MOBILITY	101-20200	226.91
08/23	08/22/2023	159487	10012	ABE ENVIRONMENTAL SYSTEMS, INC	101-20200	1,677.73
08/23	08/22/2023	159488	10075	ARAMARK UNIFORM SERVICES	603-20200	336.96
08/23	08/22/2023	159489	10042	AUTO VALUE VIRGINIA	603-20200	516.36
08/23	08/22/2023	159490	20022	BENCHMARK ENGINEERING INC	301-20200	18,805.56
08/23	08/22/2023	159491	140045	BROOKE NORBERG	101-20200	200.00
08/23	08/22/2023	159492	30084	CARDMEMBER SERVICE	603-20200	7,768.80
08/23	08/22/2023	159493	170001	CENTURY LINK	101-20200	260.24
08/23	08/22/2023	159494	30016	CHAMPION AUTO	101-20200	21.86
08/23	08/22/2023	159495	1626	CHRISTINA GLENN	604-20200	145.36
08/23	08/22/2023	159496	30024	COALITION OF GREATER MN CITIES	101-20200	5,650.00
08/23	08/22/2023	159497	30022	COLOSIMO PATCHIN KEARNEY	101-20200	197.00
08/23	08/22/2023	159498	140013	CORE & MAIN LP	604-20200	6,913.04
08/23	08/22/2023	159499	1901024	CTC	101-20200	537.14
08/23	08/22/2023	159500	1627	DAVID GIORGI	604-20200	60.61
08/23	08/22/2023	159501	1623	DEBRA VAUDRIN	604-20200	594.74
08/23	08/22/2023	159502	40027	DULUTH/SUPERIOR COMMUNICATIONS INC.	101-20200	1,340.00
08/23	08/22/2023	159503	140053	EYE CLINIC NORTH	101-20200	400.00
08/23	08/22/2023	159504	60029	FERGUSON ENTERPRISES INC	601-20200	2,602.97
08/23	08/22/2023	159505	60006	FISHER PRINTING COMPANY	101-20200	1,460.00
08/23	08/22/2023	159506	6004	FRED FAUST	101-20200	744.60
08/23	08/22/2023	159507	50048	FRONTIER ENERGY	604-20200	2,738.94
08/23	08/22/2023	159508	190090	GARRETT LENZEN	101-20200	150.00
08/23	08/22/2023	159509	180026	GRAND FORKS FIRE EQUIPMENT LLC	101-20200	598.61
08/23	08/22/2023	159510	140046	GREEN AGAIN LAWN & LANDSCAPING, INC.	101-20200	1,335.00
08/23	08/22/2023	159511	80022	HAWKINS INC	602-20200	1,277.79
08/23	08/22/2023	159512	80020	HIBBING CHRYSLER CENTER	101-20200	160.20
08/23	08/22/2023	159513	80001	HILLYARD/HUTCHINSON	101-20200	1,323.05
08/23	08/22/2023	159514	80037	HOMETOWN MEDIA PARTNERS	101-20200	287.00
08/23	08/22/2023	159515	1624	JAMMY HAGUE	604-20200	256.47
08/23	08/22/2023	159516	1629	JORDY & HUNTER HALL	604-20200	19.12
08/23	08/22/2023	159517	1631	KAREN HELLYER	604-20200	75.47
08/23	08/22/2023	159518	120032	LAKE COUNTRY POWER	101-20200	210.75
08/23	08/22/2023	159519	130030	MACQUEEN EQUIPMENT	603-20200	985.08
08/23	08/22/2023	159520	1628	MARK SHEAR	604-20200	95.82
08/23	08/22/2023	159521	6037	MICHAEL MOORE	101-20200	70.00
08/23	08/22/2023	159522	130194	MID-STATE TRUCK SERVICE INC.	603-20200	100.07
08/23	08/22/2023	159523	110035	MIDWEST COMMUNICATIONS	101-20200	910.00
08/23	08/22/2023	159524	130044	MINNESOTA DEPT OF HEALTH	601-20200	2,315.00
08/23	08/22/2023	159525	140026	MINNESOTA ENERGY RESOURCES	602-20200	581.73
08/23	08/22/2023	159526	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
08/23	08/22/2023	159527	130097	MINNESOTA VALLEY TESTING LABS	602-20200	543.95
08/23	08/22/2023	159528	40063	MN DEPARTMENT OF COMMERCE	604-20200	489.28
08/23	08/22/2023	159529	120007	MOTION INDUSTRIES INC	101-20200	63.46
08/23	08/22/2023	159530	30001	NAPA AUTO PARTS	101-20200	244.35
08/23	08/22/2023	159531	6031	NATALIE BERGMAN	101-20200	70.00
08/23	08/22/2023	159532	140073	NATIONAL FIRE SAFETY COUNCIL INC.	101-20200	1,391.58
08/23	08/22/2023	159533	140001	NUTRIEN AG SOLUTIONS, INC.	101-20200	348.05
08/23	08/22/2023	159534	170007	QUILL CORPORATION	101-20200	212.73
08/23	08/22/2023	159535	180008	RADKO IRON & SUPPLY INC	602-20200	184.74
08/23	08/22/2023	159536	6021	RICHARD SEBUNIA	101-20200	350.00
08/23	08/22/2023	159537	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	429.06

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/23	08/22/2023	159538	1625	ROBERT MCCARTY	604-20200	108.97
08/23	08/22/2023	159539	190014	SHERWMN WILLIAMS	601-20200	548.28
08/23	08/22/2023	159540	812	T & E CONCERT SERVICES LLC	101-20200	11,250.00
08/23	08/22/2023	159541	200003	TACONITE TIRE SERVICE	603-20200	576.96
08/23	08/22/2023	159542	180023	TECH BYTES	101-20200	40.00
08/23	08/22/2023	159543	200020	THE TRENTI LAW FIRM	101-20200	3,087.25
08/23	08/22/2023	159544	1630	TYLIE NODLAND	604-20200	136.21
08/23	08/22/2023	159545	30072	VC3	101-20200	8,778.85
08/23	08/22/2023	159546	220009	VERNS GREENHOUSE	101-20200	6,268.40
08/23	08/22/2023	159547	220004	VIRGINIA DEPARTMENT OF PUBLIC	602-20200	11.40
08/23	08/22/2023	159548	240001	XEROX CORPORATION	101-20200	77.61
08/23	08/22/2023	159549	2024	DENISE SHOFNER	101-20200	404.00
08/23	08/22/2023	159550	1835	JAMES MCFAUL	101-20200	200.00
08/23	08/22/2023	159551	1837	JOAN MOGENSEN	101-20200	100.00
08/23	08/22/2023	159552	2021	KATHY BERNARD	101-20200	66.23
08/23	08/22/2023	159553	2022	LISA MRNAK	101-20200	99.34
08/23	08/22/2023	159554	130015	MOUNTAIN IRON PUBLIC UTILITIES	602-20200	14,080.93
08/23	08/22/2023	159555	2023	SCOTT YAROSCAK	101-20200	132.45
08/23	08/22/2023	159556	1129	SHERYL LAMPPA	101-20200	66.23
08/23	08/23/2023	159557	220020	VISA OR PARK STATE BANK CC PMT	101-20200	7,031.41

Grand Totals:

122,450.96

PP-Ending 08/04

78,012.10

TOTAL EXPENDITURES**\$200,463.06**

Mountain Iron Public Library

Monthly Report

July 2023

Circulation

Items checked out: 2,299 Items checked in: 2,451

Total Circulation of materials in July: 4,750

Attendance:

Adults: 445 Youth: 359 Patrons in July: 804

Special Events/Programs held: 5 (156 participants)

Reference Desk visits (email, phone, and messenger): 186 Computer Use Sessions: 107

Total Library usage: 960

Events and Activities at the library in July:

July 3rd – Summer Reading Program (132 participants)

July 5th & 17th: City Council Meetings

July 11th, 18th & 25th – Young Reader Storytime

July 12th: ALS Legacy Program – Bubble Wonders/ Ice Cream Social with Star (North Star CU)

July 14th, 21st & 28th: Friday FUN Days

July 19th: Iron Range Tykes visit

July 25th: Book-to-Movie event

July 26th: ALS Compass Meeting

July 31st: End of Summer Reading Program celebration/ Traveling Lantern Theatre show

2023 Historic Treasure Hunt Winners

#1. Not Found- Look for it next year.

#2. Original 4 Corners at Butler + Maxwell Roads.

Xavier + Bryce Inmon and Caleb + Owen Unhjem.

#3. Annette + Curt Piri - Gasoline Alley- which was a shortcut between the now Nichols and Falcon Avenues.

#4. Not Found- Look for it next year.

#5. \$100 Grand Prize- Annette + curt Piri- Along Mesabi trail at the North end of the Iroquois Mine.

2023 Car Show Trophy Winners (42 entries)

People's Choice - Dan Gunderson - 1940 Pontiac Sedan Hot Rod

Best Custom - Joan Johnson - 1953 Ford Pickup

Best Stock - Sandra Merritt - 2018 Chevrolet Camaro (She is related to the original Merritt Brothers!)

Best Hot Rod - Hannah Helander - 1934 Ford Coupe

Best Rat Rod - Tony Zupancich- 1935 Ford Pickup

Best Racer - Rick Busch - 1949 Chevrolet 2 Door Gas Class Racer

Every Vehicle present got 2 or more votes.

Raffle Winners

Grand Prize (RV) – Anderson Auto Service

2nd Prize (Bluefin Bay Resort Gift Certificate) – Mackenzie Hartshorn

3rd Prize (BBQ Grill & Smoker) – Kris Janssen



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

8878 Main Street - PO Box 261
Mountain Iron, MN 55768-0261
tel: 218-735-8914 fax: 218-735-8923
email: info@bm-eng.com

August 30, 2023

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

Re: Pay Request #1 for 2nd Street Reconstruction
City of Mountain Iron
Project No. MI22-05

Dear Mr. Wainio,

Attached, please find Pay Request No. 1 for the Parkville Trail Interconnect project in the amount of **\$85,520.90** for approval at your next scheduled council meeting. This amount includes withholding 5% retainage on work completed to date. Please refer to the attached pay request breakdown for a summary of items completed.

Please approve Pay Request #1. If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,
Benchmark Engineering, Inc.

Alan Johnson
Project Engineer

CC:
Mesabi Bituminous, Inc.

RECOMMENDATION OF PAYMENTNo. 1

Owner's Project No.: _____

Engineer's Project No.: MI22-05Project: 2nd Street ReconstructionCONTRACTOR: Mesabi Bituminous, Inc. PO Box 728, Gilbert, MN 55741For Period Ending: 8/30/23

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: August 30, 2023By _____
**STATEMENT OF WORK**

Original Contract Price	\$ <u>124,539.50</u>	Work & Materials to Date	\$ <u>90,022.00</u>
Net Change Orders	\$ _____	Amount Retained (5%)	\$ <u>4,501.10</u>
Current Contract Price	\$ <u>124,539.50</u>	Subtotal	\$ <u>85,520.90</u>
		Previous Payments	\$ <u>0.00</u>
		Amount Due this Payment	\$ <u>85,520.90</u>



**BENCHMARK
ENGINEERING, INC.**

BID TABULATION

2023 2ND Street Road Reconstruction

Mountain Iron, MN

M122-05

8/30/2023

SPEC. NO.	ITEM	UNITS	EST. QUANTITIES	UNIT COST	COMPLETED THIS PERIOD	COMPLETED TO DATE	AMOUNT
2021.501	MOBILIZATION	LUMP SUM	1 \$	6,000.00	1	1	6,000.00
2104.502	SALVAGE AND REINSTALL SIGN/ MAILBOX	EACH	2 \$	250.00		0	-
2104.503	REMOVE CURB & GUTTER	LIN. FT.	294 \$	4.00	224	224	896.00
2104.503	REMOVE FENCE	LIN. FT.	150 \$	8.00	150	150	1,200.00
2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN. FT.	352 \$	4.00	270	270	1,080.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	978 \$	4.00	962	962	3,848.00
2105.607	COMMON EXCAVATION	CU. YD.	1175 \$	16.50	916	916	15,114.00
2105.607	ROCK EXCAVATION	CU. YD.	10 \$	20.00		0	-
2105.607	SELECT GRANULAR BORROW (MOD) (CV)	CU. YD.	585 \$	24.00	550	550	13,200.00
2106.601	CONSTRUCT ACCESS ROAD	LUMP SUM	1 \$	6,000.00	0.5	0.5	3,000.00
2108.504	GEOTEXTILE FABRIC TYPE V	SQ. YD.	1062 \$	2.00	1,100	1,100	2,200.00
2211.507	AGGREGATE BASE (CV), CLASS 5	CU. YD.	510 \$	32.00	367	367	11,744.00
2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2.C)	TON	90 \$	85.00		0	-
2360.504	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2.C)	TON	142 \$	85.00	100	100	8,500.00
2502.502	4" PRECAST CONCRETE HEADWALL	EACH	2 \$	200.00		0	-
2502.503	4" PERFE. PE PIPE DRAIN W/ SOCK	L.F.	401 \$	7.00		0	-
2506.602	ADJUST FRAME AND RING CASTING (SPECIAL)	EACH	1 \$	500.00		0	-
2531.503	CONCRETE CURB & GUTTER - DES. B618 MODIFIED	LIN. FT.	126 \$	55.00	67	67	3,685.00
2531.503	CONCRETE CURB & GUTTER - DES. D412 MODIFIED	LIN. FT.	169 \$	50.00	171	171	8,550.00
2531.604	CONCRETE VALLEY GUTTER MODIFIED	SQ. YD.	77 \$	145.00	69	69	10,005.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1 \$	500.00	1	1	500.00
2573.503	SILT FENCE	LIN. FT.	70 \$	5.00	100	100	500.00
2574.507	TOPSOIL BORROW	CU. YD.	12 \$	100.00		0	-
2575.501	TURF ESTABLISHMENT	LUMP SUM	1 \$	250.00		0	-

ORIGINAL CONTRACT PRICE
CURRENT CONTRACT PRICE

\$124,539.50
\$124,539.50

COMPLETED TO DATE \$
LESS RETAINAGE (5%) \$
SUBTOTAL \$
LESS PREVIOUS PAYMENTS

90,022.00
4,501.10
85,520.90

BENCHMARK ENGINEERING, INC.



Mountain Iron Fire Department

August 23, 2023

Health and Safety Board:

The Mountain Iron first responders are adding additional certified EMR's at the end of this month. This includes the hiring of previously certified members currently responding:

- Rusty Rask
- Hunter Gilbert

And EMR's currently in the certification process:

- Eric Monson
- Curtis Schramm
- Lisa Richards
- Jordan Bissonette
- Casey Kintner

This letter is to request the Health and Safety Board recommend approval to purchase nine (9) AED's and seven (7) medical bags to outfit the new responders and to replace equipment scavenged from apparatus. This purchase would fully equip all new responders and replace AED's on Engine 19, 04, and 10.

The cost of this purchase would be approximately \$14,400 for the AED's, a cost of \$1,600 each. And approximately \$2,700 for medical bags, a cost of \$375 each.

The Fire Department appreciates the Board's continued support and it's consideration of these purchases.

Regards,

Mark Madden

Fire Chief

Mountain Iron Fire Department

Mobile (218) 750-8488

mmadden@ci.mountain-iron.mn.us



CITY OF MOUNTAIN IRON

"TACONITE CAPITAL OF THE WORLD"

PHONE: 218-748-7570 • FAX: 218-748-7573 • www.mtniron.com
8586 ENTERPRISE DRIVE SOUTH • MOUNTAIN IRON, MN • 55768-8260

RESOLUTION NUMBER 11-23

APPROVING THE US 53 AT CSAH 102 (OLD HWY 169)/9TH ST NORTH INTERSECTION IMPROVEMENT PROJECT

WHEREAS, the Minnesota Department of Transportation (MnDOT), in cooperation with St. Louis County, has completed an intersection control evaluation of US 53 at CSAH 102 (Old Hwy 169)/9th St North; and

WHEREAS, the intersection control evaluation report recommends a traditional signalized intersection if the intersection geometry is converted to three legs and a single lane roundabout if the intersection geometry remains as four legs; and

WHEREAS, the US 53 at CSAH 102 (Old Hwy 169)/9th St North intersection improvement project is scheduled for the year 2027; and

WHEREAS, it is understood that future mining expansion by US Steel at the Minntac mine will eventually necessitate closure of CSAH 102 (Old Hwy 169) and Parkville Rd prior to realizing the full-service life of infrastructure investments in either road; and

WHEREAS, permanently closing CSAH 102 (Old Hwy 169) thus creating a three-legged intersection at US 53 and 9th St North would reduce the number of intersection conflict points which is expected to improve intersection safety performance; and

WHEREAS, St. Louis County has negotiated with the CN Railroad to allow the Mesabi Trail to remain in its current route alignment along CSAH 102 (Old Hwy 169) until 2032 which would allow the St. Louis and Lake Counties Regional Railroad Authority to relocate the Mesabi Trail within a timeframe that does not require the Mesabi Trail to be severed for an interim period; and

WHEREAS, St. Louis County is leading a project in 2025 to construct a J-Turn at the intersection of US 169 and CSAH 109 (Nichols Ave)/CSAH 103 (Mud Lake Rd) which is expected to increase the intersection capacity and improve the intersection safety performance and therefore would be expected to serve additional traffic that would be diverted as a result of closing CSAH 102 (Old Hwy 169); and

WHEREAS, new CSAH 102 (Park Ridge Dr), which runs parallel to US 169, provides a secondary access into the Parkville neighborhood; and

WHEREAS, the intersection control evaluation report recommendations have been presented to the Mountain Iron City Council, copies of which were before the Council.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN IRON, MINNESOTA, that the City Council of Mountain Iron approves and supports the recommendation of the intersection control evaluation report for a three-legged signalized intersection at the intersection of US 53 at 9th St North; and

BE IT FURTHER RESOLVED, that the City Council of Mountain Iron approves and supports the permanent closure of CSAH 102 (Old Hwy 169) in the year 2027 as part of the US 53 at 9th St North intersection improvement construction project.

DULY ADOPTED BY THE CITY COUNCIL THIS 5th DAY OF SEPTEMBER, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator



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RESOLUTION NUMBER 12-23

ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, Resolution Number 23-22 was adopted by the City Council on the 5th day of December, 2022, applying for a Community Development Block Grant and Resolution Number 20-22 was adopted by the City Council on the 17th day of October, 2022, applying for an IRRRB Grant for the proposed Drainage Improvement Project's, and

WHEREAS, the City of Mountain Iron was awarded funding under the Community Development Block Grant and the IRRRB program for the drainage improvement projects.

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 Community Development Block Grant and the IRRRB Grant application.
2. Such improvement is hereby ordered as outlined in the Community Development Block Grant and IRRRB Grant application.
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 5th DAY OF SEPTEMBER, 2023.

Mayor Peggy Anderson

ATTEST:

City Administrator

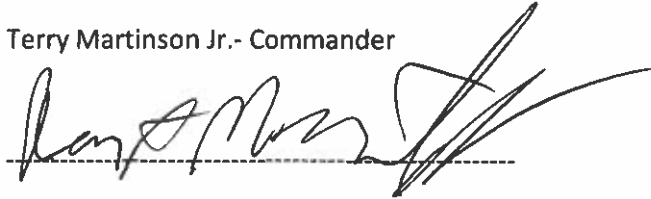
Honorable Mayor and Council:

7-18-2023

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 16, 2023 at the Mountain Iron Community Center.

Thank You,

Terry Martinson Jr.- Commander

A handwritten signature in black ink, appearing to read "Terry Martinson Jr.", is written over a horizontal dashed line. The signature is stylized with a large, sweeping flourish extending to the right.



August 20, 2023

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

Dear Craig,

As we are aware that each City is in the process of preparing their 2024 budget, we wanted to inform you the Quad Cities Joint Powers Board decided that the request for annual appropriation will remain at \$39,150.00

The allocation of funds is utilized directly for building maintenance and capital improvements. The Board agrees in order to maintain the integrity of our beautiful facility that the budget should remain consistent with the past twelve years.

Listed below is the amount requested from each city. If you have any questions, please feel free to contact me at (218) 290-3930 or email peggiese@gmail.com

	<u>% population</u>	<u>Amount</u>
Virginia	51.3%	20,083.95
Eveleth	21.6%	8,456.40
Mt. Iron	16.8%	6,577.20
Gilbert	10.3%	<u>4,032.45</u>
		39,150.00

We would like to extend our sincere gratitude for your continued support of the Range Recreation Civic Center. We greatly appreciate your alliance and continuous partnership.

Sincerely,

A handwritten signature in black ink, appearing to read "Peggy Giese", written over a horizontal line.

Peggy Giese
RRCC Executive Board Assistant

CC: Mayor Peggy Anderson