



**MOUNTAIN IRON
CITY COUNCIL
MEETING**

THURSDAY, FEBRUARY 22, 2024

6:30 P.M.

**MOUNTAIN IRON COMMUNITY CENTER
IROQUOIS ROOM**

**MOUNTAIN IRON CITY COUNCIL MEETING
COMMUNITY CENTER
MOUNTAIN IRON ROOM
THURSDAY, FEBRUARY 22, 2024 - 6:30 P.M.
A G E N D A**

- I. Roll Call
- II. Pledge of Allegiance
- III. Consent Agenda
 - A. Minutes of the February 5, 2024, Regular Meeting (#1-6)
 - 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
 - D. Library Director/Special Events Coordinator's Report (#7)
 - E. City Engineer's Report
 - F. Fire Department's Report
 - 1. Hiring (#8)
 - G. City Attorney's Report
 - H. Sheriff's Department Report
 - 1. Quote to Outfit Squad (#9-15)
 - I. Liaison Reports
- VI. Unfinished Business
- VII. New Business
 - A. Resolution Number 02-24 Accepting Bids (#16-18)
 - B. Resignation (#19)
 - C. Authorization to Serve Liquor at the Community Center (#20-21)
- VIII. Communications
- IX. Announcements
- X. Adjourn

Page Number in Packet
*Enclosed

MINUTES
MOUNTAIN IRON CITY COUNCIL
February 5, 2024

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., Julia Buria, and Mayor Peggy Anderson. Also, present were: Craig Wainio, City Administrator; Tim Satrang, Director of Public Works; Amanda Inmon, Municipal Services Secretary; and Al Johnson, City Engineering.

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

1. Approve the minutes of the January 16, 2024, 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 January 16-31, \$446,153.82 (a list is attached and made a part of these minutes).
4. To authorize the payments of the bills and payroll for the period January 16-31, totaling \$406,406.64 (a list is attached and made a part of these minutes).

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

It was moved by Roskoski to amend the motion, to remove the Parts City/Champion Auto bills in the amount of \$1,400.00, Pomp's Tire in the amount of \$1600.00 and Floor to Ceiling in the amount of \$4900.00, 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:

- Thanks to everyone for their patience as City Hall is re-painted and carpeted

It was moved by Roskoski and seconded by Buria to appoint Dana Sorenson to the Library Board for a 3-year term. The motion carried.

City Administrator:

- No formal report

It was moved by Prebeg and seconded by Buria that the Council hire the following as election judges, and to allow staff to hire additional judges as needed to fill required vacancies for the 2024 Election Season:

Jean Inmon	Emily Unhjem	Debra Krall	Cera Brink
Barb Horvat	Barb Ramondo	Sherri Henson	Bill Krall

The motion carried.

It was moved by Buria and seconded by Stanaway authorizing 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. The motion carried.

Director of Public Works:

- No formal report

City Engineer:

- Bids for the Mountain Iron Drainage project due tomorrow

It was moved by Roskoski to accept the Fire Department report as presented. The motion failed due to lack of support.

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 The Plaza 53 LLC. 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: 175-0071217

PLAT NAME: MT IRON Section: 13 Township: 58 Range: 18 Lot: - Block: -

DESCRIPTION: That part of SE1/4 of NE1/4, described as follows: Assuming the south boundary line of said SE1/4 of NE1/4 to have a bearing of S80deg29'42"W AND beginning at the Southeast corner of said SE1/4 of NE1/4; thence S80deg29'42"W along said south boundary line for a distance of 458.31 feet to a point on the Easterly right of way line of the Duluth Winnipeg and Pacific Railroad right of way; thence N12deg37'09"W along said right of way for a distance of 577.89 feet to a point; thence N75deg55'05"E for a distance of 413.52 feet to a point on the Westerly right of way line of State Trunk Highway No. 53; thence Southeasterly along said right of way on a simple curve concave to the Northeast which has a tangent bearing of N60deg32'44"W and a central angle of 8deg52'19" and a radius of 1402.31 feet for a distance of 218.67 feet to a point on the easterly boundary line of said SE1/4 of NE1/4; thence S07deg43'49"E for a distance of 411.19 feet to the point of beginning, EXCEPT that part described as follows: Assuming the south boundary line of said SE1/4 of NE1/4 to have a bearing of S80deg29'42"W and starting at the Southeast corner of said SE1/4 of NE1/4; thence S80deg29'42"W along said south boundary line for a distance of 458.31 feet to a point on the East right of way line of the Duluth Winnipeg and Pacific Railroad; thence N12deg37'09"W along said right of way for a distance of 577.89 feet; thence N75deg55'05"E 292.27 feet; thence S14deg04'55"E, 45 feet to the point of beginning of the parcel to be described; thence continue S14deg04'55"E, 125 feet; thence N75deg55'05"E, 115.76 feet; thence N32deg11'22"W, 82.93 feet; thence Northwesterly 84.08 feet along a tangential curve concave to the Southwest with a radius of 67 feet and a central angle of 71deg54'05"; thence S75deg54'33"W tangent to said curve 26.30 feet to the point of beginning.

ADDRESS: 5465 Mountain Iron Drive, Virginia (Mountain Iron), MN 55768

The motion carried.

It was moved by Stanaway and seconded by Roskoski to accept the recommendation of the Planning & Zoning Committee and approve the Conditional Use (CUP) and Variance Permit for Michael Mitchell. The Conditional Use is for an installation of a garage that is over 900sq ft., and the Variance permit is for construction of a building over 15ft. high. The property is legally described as follows:

PARCEL CODE: 175-0020-00110

LEGAL DESCRIPTION: PLAT NAME: MERRITTS 1ST ADDITION TO MOUNTAIN IRON; SECTION: - ; TOWNSHIP: - ; RANGE: - ; LOT 0011 ; BLOCK: 001; DESCRIPTION: LOT: 0011: BLOCK 001

ADDRESS: 5712 Mountain Avenue, Mountain Iron, MN 55768

The motion carried.

It was moved by Stanaway and seconded by Buria to reschedule the Monday, February 19, 2024, meeting due to the Presidents Day Holiday to Wednesday, February 21st at 6:30pm at the Mountain Iron City Hall. The motion carried.

It was moved by Prebeg and seconded by Roskoski to approve the request from Calvary Cemetery Association in the amount of \$6,000 for their 2024 budget. The motion carried on roll call vote.

At 6:52p.m., it was moved by Prebeg and seconded by Buria that the meeting be adjourned. The motion carried (Yes: Stanaway, Prebeg, Buria and Anderson; No: Roskoski).

Submitted by:



Amanda Inmon
Municipal Services Secretary
www.mtniron.com

Communications:

1. Thank you from the Senior Citizens club for the donation to their Christmas party.

Distribution Summary

Category	Distribution	GL Account	Amount
BUILDING RENTALS	BUILDING RENTAL DEPOSITS	101-20607	300.00
BUILDING RENTALS	COMMUNITY CENTER	101-36-6200-089	250.00
BUILDING RENTALS	SENIOR CENTER	101-36-6200-089	50.00
INTERGOVERNMENTAL REVENUE	GRANTS RECEIVABLE	301-11500	273,060.13
LICENSES	ANIMAL	101-32-2100-000	10.00
METER DEPOSITS	ELECTRIC	604-22000	500.00
MISCELLANEOUS	ASSESSMENT SEARCHES	101-36-6200-070	20.00
MISCELLANEOUS	BC/BS - MEDICA PAYABLE	101-21709	65,820.30
MISCELLANEOUS	CABLE TV FRANCHISE FEE	101-36-6200-051	6,265.35
MISCELLANEOUS	CHARITABLE GAMBLING PROCEEDS	230-31-1010-000	1,628.26
MISCELLANEOUS	DELTA DENTAL PAYABLE	101-21708	2,116.00
MISCELLANEOUS	REIMBURSEMENTS	101-37-7100-022	4.43
MISCELLANEOUS	USABLE LIFE INS. PAYABLE	101-21710	282.86
PERMITS	BUILDING	101-32-2100-000	2,250.01
TAXES	BOND LEVY	101-31-1010-003	1,218.42
TAXES	DUE TO MOUNTAIN IRON EDA	101-20802	1,086.91
TAXES	PENALTIES & INTEREST-378 FUND	378-36-1020-000	443.87
TAXES	SPEC. ASSMTS-378 FUND-CURRENT	378-12100	470.24
TAXES	TAX LEVY	101-31-1010-000	30,240.28
TAXES	TAXES RECEIVABLE-DELINQUENT	101-10700	2,190.56
UTILITY	UTILITY	001-11105	57,946.20
Grand Totals:			446,153.82

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/24	02/07/2024	160160	10056	A T & T MOBILITY	602-20200	1,229.94
02/24	02/07/2024	160161	10075	ARAMARK UNIFORM SERVICES	603-20200	181.32
02/24	02/07/2024	160162	20033	BIG ASPEN DESIGN COMPANY	101-20200	60.00
02/24	02/07/2024	160163	30014	CALVARY CEMETERY ASSOCIATION	101-20200	6,000.00
02/24	02/07/2024	160164	30016	CHAMPION AUTO	101-20200	1,408.99
02/24	02/07/2024	160165	220003	CITY OF VIRGINIA	101-20200	1,809.13
02/24	02/07/2024	160166	30073	COMPENSATION CONSULTANTS, LTD	602-20200	144.00
02/24	02/07/2024	160167	1218	FLOOR TO CEILING STORE	301-20200	4,937.49
02/24	02/07/2024	160168	70016	GOPHER STATE ONE CALL INC	604-20200	59.45
02/24	02/07/2024	160169	70004	GRANDE ACE HARDWARE	101-20200	95.98
02/24	02/07/2024	160170	70029	GUARDIAN PEST CONTROL INC	101-20200	91.60
02/24	02/07/2024	160171	80022	HAWKINS INC	602-20200	403.50
02/24	02/07/2024	160172	210009	HD SUPPLY INC.	601-20200	545.05
02/24	02/07/2024	160173	80001	HILLYARD/HUTCHINSON	101-20200	1,338.31
02/24	02/07/2024	160174	80037	HOMETOWN MEDIA PARTNERS	101-20200	483.02
02/24	02/07/2024	160175	90026	INDUSTRIAL LUBRICANT COMPANY	603-20200	303.85
02/24	02/07/2024	160176	10043	IRON RANGE ENGINEERING & CONSULTING	604-20200	1,987.50
02/24	02/07/2024	160177	110006	KEN WASCHKE AUTO PLAZA	101-20200	77.89
02/24	02/07/2024	160178	120032	LAKE COUNTRY POWER	101-20200	204.01
02/24	02/07/2024	160179	120002	LAWSON PRODUCTS INC	603-20200	1,747.88
02/24	02/07/2024	160180	120063	LITTLE FALLS MACHINE INC.	101-20200	630.75
02/24	02/07/2024	160181	130006	MESABI HUMANE SOCIETY	101-20200	2,083.34
02/24	02/07/2024	160182	130194	MID-STATE TRUCK SERVICE INC.	603-20200	124.92
02/24	02/07/2024	160183	110035	MIDWEST COMMUNICATIONS	101-20200	308.00
02/24	02/07/2024	160184	130009	MINNESOTA POWER (ALLETE INC)	101-20200	2,074.93
02/24	02/07/2024	160185	130151	MINNESOTA SECRETARY OF STATE - NOTARY	101-20200	120.00
02/24	02/07/2024	160186	130180	MINNESOTA TELECOMMUNICATIONS	101-20200	464.17
02/24	02/07/2024	160187	30125	MJM MEDICAL DIRECTION CONSORTIUM	101-20200	500.00
02/24	02/07/2024	160188	130047	MOBILE HEALTH SERVICES LLC	602-20200	775.00
02/24	02/07/2024	160189	130123	MORTON SALT, INC	101-20200	3,879.58
02/24	02/07/2024	160190	30001	NAPA AUTO PARTS	101-20200	74.86
02/24	02/07/2024	160191	140052	NORTHEAST SERVICE COOPERATIVE	101-20200	114,825.90
02/24	02/07/2024	160192	140005	NORTHERN FITNESS GROUP	101-20200	422.63
02/24	02/07/2024	160193	100012	OXYGEN SERVICE COMPANY	101-20200	1,485.20
02/24	02/07/2024	160194	130017	PARK STATE BANK	602-20200	1,684.88
02/24	02/07/2024	160195	160003	PERPICH TV & MUSIC INC	101-20200	1,574.99
02/24	02/07/2024	160196	160043	POMP'S TIRE SERVICE INC	101-20200	1,604.83
02/24	02/07/2024	160197	170007	QUILL CORPORATION	101-20200	135.94
02/24	02/07/2024	160198	180003	RANGE OFFICE SUPPLY	601-20200	152.21
02/24	02/07/2024	160199	180006	RMB ENVIRONMENTAL LABORATORIES	602-20200	725.23
02/24	02/07/2024	160200	190014	SHERWIN WILLIAMS	101-20200	50.82
02/24	02/07/2024	160201	190024	ST LOUIS COUNTY SHERIFF	101-20200	46,666.67
02/24	02/07/2024	160202	5007	SUN LIFE FINANCIAL	602-20200	947.73
02/24	02/07/2024	160203	180023	TECH BYTES	101-20200	200.00
02/24	02/07/2024	160204	60025	TERRENCE NISKA	101-20200	142.52
02/24	02/07/2024	160205	130021	THE TOOL CHEST INC.	101-20200	199.99
02/24	02/07/2024	160206	200006	TRIMARK INDUSTRIAL	601-20200	185.63
02/24	02/07/2024	160207	210001	UNITED ELECTRIC COMPANY	604-20200	1,393.58
02/24	02/07/2024	160208	210002	UNITED TRUCK BODY COMPANY INC	101-20200	121.40
02/24	02/07/2024	160209	220025	VERIZON WIRELESS	601-20200	89.66
02/24	02/07/2024	160210	220014	VIKING INDUSTRIAL NORTH	101-20200	328.63
02/24	02/07/2024	160211	60038	WRIGHT EXPRESS FINAN SERV CORP	602-20200	6,055.88
02/24	02/07/2024	160212	240001	XEROX CORPORATION	101-20200	477.35

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
02/24	02/07/2024	160213	110013	JERRY D KUJALA	101-20200	638.63
Grand Totals:						214,254.56
PP-Ending - 01/19						129,997.64
PP-Ending - 02/02						62,154.44
TOTAL EXPENDITURES						\$406,406.64

Mountain Iron Public Library

Monthly Report

January 2024

Circulation

Items checked out: 1,664 Items checked in: 1,595

Total Circulation of materials in January: 3,259

Attendance:

Adults: 381 Youth: 168 Patrons in January: 549

Special Events/Programs held: 6 (67 participants)

Reference Desk visits (email, phone, and messenger): 169 Computer Use Sessions: 104

Total Library usage: 616

Events and Activities at the library in January:

January 2nd & 16th: City Council Meetings

January 10th: Library Board Meeting

January 10th: Streamline training (Anna)

January 17th, 21st & 28th: Kids Book Club

January 20th: Book-to-Movie events

January 19th & 26th: Young Reader Story Times

January 24th: Iron Range Tykes visit

January 2nd – February 29th: WINTER READING PROGRAM

Youth Coloring Contest – Guess How Many Contest – Trivia Challenge – Must Read Mondays

UPCOMING EVENTS:

February 2nd & 23rd: Young Reader Story Times

February 5th: Spirit Lake 4H Club meeting

February 5th – 29th: Blind Date with a Book

February 14th: Kids Book Club Pizza Party

February 21st & 28th: Kids Book Club

February 16th: Reading at Merritt Elementary (I love to read month)

February 21st & 28th: Iron Range Tykes visits

February 26th: Library Annual Meeting

COUNCIL LETTER 022224-VF1

FIRE DEPARTMENT

HIRING

DATE: February 15, 2024

FROM: Mark Madden
Fire Chief

Craig J. Wainio
City Administrator

The Fire Department is recommending that the City Council approve the hiring of the following paid on call firefighter:

Ryan Sterle

The Fire Department is recommending that the City Council approve the hiring of the following first responder:

Dana Sorensen



2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
2/8/2024	DL020824-12

Name / Address
ST. LOUIS CO SHERIFF DULUTH 100 N 5TH AVE W #103 DULUTH, MN 55802

Ship To
EATI NORTH 4930 LIGHTNING DRIVE SUITE 2 HERMANTOWN, MN 55811

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	DLL	2/22/2024	ORIGIN

Qty	Item	Description	Price	Total
1	NOTE	**QUOTE IS A COPY OF QUOTE DL052223-12 PER PETE**	0.00	0.00
1	POLICY	PARTS AND LABOR WILL BE INVOICED SEPARATELY. YOUR PARTS WILL BE INVOICED COMPLETE ONCE THEY ARE RECEIVED. YOUR PARTS WILL BE MARKED WITH YOUR NAME AND ORDER NUMBER. AND WILL BE HELD IN OUR WAREHOUSE. YOU MAY, AT YOUR DISCRETION, REQUEST THAT THE PARTS BE DELIVERED TO YOU OR YOU MAY PICK THEM UP. (DELIVERY CHARGES MAY APPLY). LABOR, STRIP, SHOP SUPPLIES, ETC., WILL BE INVOICED FOLLOWING THE COMPLETION OF THE VEHICLE.	0.00	0.00
1	EATI WARRANTY	VEHICLE BUILD INCLUDES EATI LIFETIME WARRANTY WHICH COVERS OUR INSTALLATION AND WORKSMANSHIP FOR THE LIFETIME OF THE VEHICLE UNDER NORMAL USE - ALL NEW PRODUCTS CARRY THEIR RESPECTIVE MANUFACTURERS' WARRANTIES	0.00	0.00
1	CONTACT	PETE OLSEN 218-590-4387 vehicle.logistics.llc@gmail.com	0.00	0.00
1	VEHICLE	2024 CHEV SILVERADO 1500 MARKED PATROL CLASS A UNIT - VIN - MILEAGE -	0.00	0.00

All EATI production sales orders will have parts and labor invoiced separately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.



2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
2/8/2024	DL020824-12

Name / Address
ST. LOUIS CO SHERIFF DULUTH 100 N 5TH AVE W #103 DULUTH, MN 55802

Ship To
EATI NORTH 4930 LIGHTNING DRIVE SUITE 2 HERMANTOWN, MN 55811

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	DLL	2/22/2024	ORIGIN

Qty	Item	Description	Price	Total
1	NOTE	**CUSTOMER SUPPLIED EQUIPMENT** RADIOS MOTOROLA DEK CONTROLLER DOCKING STATION GUNLOCK RADAR CAMERA SYSTEM	0.00	0.00
1	NOTE	**CUSTOM SHELF AND ELECTRONICS CONFIGURATION ALUMINUM CABINET CO.**	0.00	0.00
1	57-23955	WESTIN HDX MODULAR GRILLE GUARD - INCLUDES FULL WRAPAROUND WINGS - MOUNT KIT AND HARDWARE INCLUDED - FOR 2019-2023 CHEVY SILVERADO 1500 AND 2022 SILVERADO 1500 LTD (EXCLUDES 2022+ VEHICLE WITH NEW FRONT END WITH FOG LIGHTS AND BLOCK HEATER)	718.20	718.20
1	1K0574CHT191500WDR	SETINA 6VS SPT COATED POLY PARTITION FOR USE WITH STOCK SEAT AND REAR WINDOW BARRIER(SOLD SEPERATELY)	929.25	929.25
1	1W0829CHT191500	SETINA PASSENGER SIDE POLY WINDOW BARRIER FOR 2019+ CHEV SILVERADO	164.25	164.25
1	WK0595CHT191500P	SETINA REAR POLYCARBONATE WINDOW BARRIER - FOR 2019-2024 CHEV 1500 SILVERADO	269.25	269.25
1	7170-0567-02	GAMBER JOHNSON WIDE BODY CONSOLE WITH CUPHOLDER, POCKET, AND PRINTER ARMREST KIT	880.80	880.80
1	7160-0321	GAMBER JOHNSON FULL SIZE FACEPLATE FOR MCS CONSOLE FOR XTL-5000/2500 REMOTE HEAD RADIO	0.00	0.00

All EATI production sales orders will have parts and labor invoiced seperately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.



2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
2/8/2024	DL020824-12

Name / Address
ST. LOUIS CO SHERIFF DULUTH 100 N 5TH AVE W #103 DULUTH, MN 55802

Ship To
EATI NORTH 4930 LIGHTNING DRIVE SUITE 2 HERMANTOWN, MN 55811

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	DLL	2/22/2024	ORIGIN

Qty	Item	Description	Price	Total
1	20033	GAMBER JOHNSON ONE PIECE CONSOLE FACEPLATE FOR SOUNDOFF 500 SERIES REMOTE HEAD.	0.00	0.00
1	7160-0459	GAMBER JOHNSON FACEPLATE FULL FOR MOTOROLA DEK KEYPAD	0.00	0.00
1	7160-1325	GAMBER JOHNSON CONSOLE BASEPLATE LEG KIT 2019+ GM HALF TON TRUCKS - SILVERADO/SIERRA - WORKS WITH BOTH BASEPLATES AND 7160-0548	87.00	87.00
1	7160-0085	CONSOLE BOX	85.20	85.20
1	7160-1216-09	GAMBER JOHNSON MCS TOP PLATE - LONG VERSION	354.00	354.00
		GAMBER JOHNSON 9' MONGOOSE XLE MOTION ATTACHMENT		
1	EMPLB00Z2W-0NG	SOUNDOFF MPOWER 55' LIGHTBAR, RED/WHITE BLUE/WHITE DUO FRONT AND CORNERS, RED/WHITE/ BLUE TRIO CENTER FRONT, RED/AMBER BLUE/AMBER DUO REAR, RED/AMBER/BLUE TRIO CENTER REAR. FOR 2023 SILVERADO	2,768.16	2,768.16
1	ENGSA5200RSR	SOUNDOFF 500 SERIES BLUEPRINT REMOTE SIREN WITH KNOB SIREN CONTROL FOR USE WITH TWO - 100 WATT SPEAKERS	910.08	910.08
1	ENGHNK06	SOUND OFF BLUEPRINT 10 FOOT HARNESS KIT FOR REMOTE NODE	79.68	79.68
1	ENGND04102	SOUNDOFF BLUEPRINT REMOTE NODE - 4 ACTIVE HIGH/LOW INPUTS - 10 OUTPUTS - 50 AMP CAPACITY - WITH MAGNETIC ID	263.32	263.32
1	ENGSYM01	SOUND OFF BLUEPRINT SYNC MODULE	243.36	243.36
1	ENGLMK001	SOUNDOFF BLUEPRINT LINK MODULE FOR CHEV TAHOE 2021	339.84	339.84

All EATI production sales orders will have parts and labor invoiced separately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.



2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
2/8/2024	DL020824-12

Name / Address
ST. LOUIS CO SHERIFF DULUTH 100 N 5TH AVE W #103 DULUTH, MN 55802

Ship To
EATI NORTH 4930 LIGHTNING DRIVE SUITE 2 HERMANTOWN, MN 55811

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	DLL	2/22/2024	ORIGIN

Qty	Item	Description	Price	Total
2	EMPS2STS4D	SOUNDOFF MPOWER STUD MOUNT LIGHTHEAD - RED/WHITE - 12 LED DUAL COLOR - EDGE BRACKET SOLD SEPARATELY **GRILL LIGHT** **MOUNT ON PUSH BUMPER SCREEN**	117.60	235.20
2	EMPS2STS4E	SOUNDOFF MPOWER STUD MOUNT LIGHTHEAD - BLUE/WHITE - 12 LED DUAL COLOR - EDGE BRACKET SOLD SEPARATELY **GRILL LIGHT** **MOUNT ON PUSH BUMPER SCREEN**	117.60	235.20
1	NOTE	**GRILL LIGHTS, FORWARD FACING, WHITE OVERRIDE W/TAKEDOWNS, FULL SCENE, AND HORN IN SLIDE POS. 3**	0.00	0.00
1	ENT2B3D	SOUND OFF INTERSECTOR SUPER LED LIGHT - 18 LED DUAL COLOR - RED/WHITE **UNDER SIDE MIRROR, WHITE PUDDLE LIGHT IN SLIDE POS. 1, WHITE OVERRIDE W/ALLEYS AND FULL SCENE**	178.56	178.56
1	ENT2B3E	SOUND OFF INTERSECTOR SUPER LED LIGHT - 18 LED DUAL COLOR - BLUE/WHITE **UNDER SIDE MIRROR, WHITE PUDDLE LIGHT IN SLIDE POS. 1, WHITE OVERRIDE W/ALLEYS AND FULL SCENE**	178.56	178.56
3	EMPS2SMS4D	SOUNDOFF MPOWER 4' 12-LED SURFACE MOUNT LIGHTHEAD - RED/WHITE **TWO UNDER TAILGATE** **DRIVER SIDE PUSHBUMPER SIDE LIGHT**	117.60	352.80

All EATI production sales orders will have parts and labor invoiced separately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.



2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
2/8/2024	DL020824-12

Name / Address
ST. LOUIS CO SHERIFF DULUTH 100 N 5TH AVE W #103 DULUTH, MN 55802

Ship To
EATI NORTH 4930 LIGHTNING DRIVE SUITE 2 HERMANTOWN, MN 55811

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	DLL	2/22/2024	ORIGIN

Qty	Item	Description	Price	Total
3	EMPS2SMS4E	SOUNDOFF MPOWER 4' 12-LED SURFACE MOUNT LIGHthead - BLUE/WHITE **TWO UNDER TAILGATE** **PASSENGER SIDE PUSHBUMER SIDE LIGHT**	117.60	352.80
1	ETFBSSN-P	SOUNDOFF SOLID STATE TAIL LIGHT FLASHER - 12 WIRE - ISOLATED POSITIVE OUTPUTS	48.96	48.96
1	ETHFSS-SP-ISO	SOUNDOFF SOLID STATE SELECT-A-PATTERN HEADLIGHT FLASHER - ISOLATED - POSITIVE OUTPUT	52.80	52.80
1	3SRCCDCR	WHELEN 3' ROUND SUPER LED COMPARTMENT LIGHT - RED/WHITE - INDEPENDENT CONTROL OF RED AND WHITE LIGHT **PRISONER DOME LIGHT. WHITE ON WITH DOOR TRIGGERS, RED/WHITE SELECTABLE FROM LIGHT/SIREN CONTROLLER**	58.58	58.58
2	SA315	WHELEN 100 WATT COMPOSITE HOUSING SIREN SPEAKER - BRACKETS SOLD SEPARATELY	233.74	467.48
2	SAK70	WHELEN SA315P MOUNTING BRACKET FOR 2021 CHEVY TAHOE/SUBURBAN & 2019+ SILVERADO	29.58	59.16
2	NP6BB	WHELEN PIONEER NANO 6 SUPER-LED WORKLIGHT - 12 VOLT **DRIVING/FOG LIGHTS FOR PUSH BUMPER	190.82	381.64
1	T792HL-LOPRO-R	TOMAR OPTICOM COMPATIBLE LOW PROFILE PROGRAMMABLE CODED EMITTER W/ REMOTE POWER SUPPLY AND SEPERATE 970A-PRE LOW PROFILE LIGHT HEAD ASSEMBLY WITH BLACK BEZEL	716.04	716.04

All EATI production sales orders will have parts and labor invoiced seperately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.



2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
2/8/2024	DL020824-12

Name / Address
ST. LOUIS CO SHERIFF DULUTH 100 N 5TH AVE W #103 DULUTH, MN 55802

Ship To
EATI NORTH 4930 LIGHTNING DRIVE SUITE 2 HERMANTOWN, MN 55811

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	DLL	2/22/2024	ORIGIN

Qty	Item	Description	Price	Total
1	MOTO-VLF	TOMAR VISIBLE LIGHT FILTER FOR -LOPRO & -MOTO SERIES EMITTERS	111.564	111.56
1	CG-X	HAVIS CHARGE GUARD PROGRAMMABLE AUTO ON/OFF TIMER 12V NEG GROUND. PROGRAMMABLE FROM 5 SECONDS TO 18 HOURS.	74.90	74.90
1	EX-MISC SUPPLY	STANDARD SHOP SUPPLIES FEE FOR GENERAL INSTALLATION AND WIRING MATERIALS	350.00	350.00
1	POWER DISTRIBUTION			
1	2307B	BLUE SEA 150A BUSBAR - FOUR 1/4" STUDS WITH COVER.	17.51	17.51
1	5032	BLUE SEA 12 CIRCUIT SPLIT BUS FUSE BLOCK WITH NEGATIVE BUS AND COVER	50.99	50.99
1	5046	BLUE SEA ST BLADE COMPACT FUSE BLOCK - NO GROUND DISTRO - 8 CIRCUITS - 100A MAX PER BLOCK, 30A MAX PER CIRCUIT - WITH COVER	32.07	32.07
1	7870	BLUE SEA BLACK LABEL SET - EMERGENCY VEHICLES.	32.47	32.47
1	46095	POWER DISTRIBUTION - 2 J-CASE FUSE HOLDER - 1 SWITCHED OUTPUT - 1 CONSTANT OUTPUT - WITH STUD INPUT/OUTPUTS - INCLUDES 2 FUSES AND INPUT PLUG KIT	40.66	40.66
1	46096	POWER DISTRIBUTION MODULE - 2 FUSED OUTPUTS - J-CASE FUSE HOLDER WITH STUD INPUTS AND OUTPUTS	20.17	20.17
1	46985	CIRCUIT BREAKER - 100AMP - MANUAL RESET - MANUAL TRIP	32.67	32.67
24	E - HARNESS	EATI CUSTOM WIRING HARNESS	5.65	135.60

All EATI production sales orders will have parts and labor invoiced separately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.



2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
2/8/2024	DL020824-12

Name / Address
ST. LOUIS CO SHERIFF DULUTH 100 N 5TH AVE W #103 DULUTH, MN 55802

Ship To
EATI NORTH 4930 LIGHTNING DRIVE SUITE 2 HERMANTOWN, MN 55811

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	DLL	2/22/2024	ORIGIN

Qty	Item	Description	Price	Total
		POWER DISTRIBUTION - WIRE HARNESS, BREAKER, FUSE BLOCKS, BUSBAR..		362.14
1	MISC BRACKETS	**CUSTOM SHELF AND ELECTRONICS CONFIGURATION ALUMINUM CABINET CO.**	450.00	450.00
1	LABOR-DULUTH	LABOR CHARGE FOR SERVICES PERFORMED:	3,600.00	3,600.00
1	SHIPPING AND HANDLING	SHIPPING AND HANDLING CHARGES FOR ABOVE TO BE ADDED AT TIME OF SHIPPING, FOB ORIGIN	350.00	350.00

All EATI production sales orders will have parts and labor invoiced separately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.

Total \$16,708.77



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 02-24

ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for Improvement Number MI22-06, the Mineral Avenue Drainage Improvements, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

	Total
Ulland Brothers	\$167,715.00
George Bougalis & Sons	\$111,830.50
Utility Systems of America	\$159,675.00
TNT Construction Group	\$119,500.00
Bougalis Inc	\$127,760.00
Casper Construction	\$122,000.00
2EZ, Inc. dba Jola and Sopp	\$87,055.00

AND WHEREAS, it appears that 2EZ, Inc. dba Jola and Sopp of Eveleth, 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 2EZ, Inc. dba Jola and Sopp of Eveleth, Minnesota in the name of the City of Mountain Iron for the Mineral Avenue Drainage Improvements, 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 22nd DAY OF FEBRUARY, 2024.

Mayor Peggy Anderson

ATTEST:

City Administrator



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

February 15, 2024

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

Re: 2023 City Garage Drainage Improvements
City of Mountain Iron
Project No.: MI22-06

Dear Mr. Wainio,

Bids were received on February 6, 2024 for the above referenced project. The low bidder for the project is 2EZ, Inc. dba Jola and Sopp. A copy of the bid tabulation is enclosed.

If the city wishes to proceed, we recommend awarding the project to 2EZ, Inc. dba Jola and Sopp, in the amount of **\$87,055.00**. 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.

Alan Johnson, PE
Project Engineer

Enclosure



ENGINEER'S ESTIMATE OF QUANTITIES AND OPINION OF PROBABLE COST
3022 MOUNTAIN MON CTV GAA&E DITCH IMPROVEMENTS
CITY OF MOUNTAIN MON, MINNESOTA
PROJECT NO: 3022-05

Tuesday, February 6, 2024

[illegible]

To: Craig Waino
City Council
Planning & Zoning Commission
Pat Green

February 7, 2024

From: Jerry Kujala 
Zoning Administrator
Residential Building Inspector

Re: Retirement

The time has come for me to retire from City employment. Effective May 1, 2024 I will retire as the city Zoning Administrator and Residential Building Inspector.

I will complete inspections for existing permits. If the City is unable to fill the vacancies by May 1, I am willing to continue on a temporary basis as long as efforts are being made to fill the positions



United Way of
Northeastern MN

Communities Served

Alborn
Angle Inlet
Angora
Aurora
Babbitt
Baudette
Big Falls
Biwabik
Brimson
Britt
Brookston
Buhl
Buyck
Canyon
Cherry
Chisholm
Cook
Cotton
Crane Lake
Culver
Ely
Embarrass
Eric'sburg
Eveleth
Floodwood
Forbes
Gheen
Gilbert
Hibbing
Hoyt Lakes
Indus
International Falls
Iron
Kabetogama
Keewatin
Kelly Lake
Klinney
Littlefork
Loman
Makinen
Markham
Meadowlands
Mizpah
Mt. Iron
Nashauk
Nett Lake
Northome
Orr
Palo
Pengilly
Rainer
Ray
Saginaw
Side Lake
Soudan
Tower
Virginia
Williams
Winton
Zim



February 9, 2024

City of Mountain Iron
8586 Enterprise Drive
Mountain Iron, MN 55768

Dear Mountain Iron City Council,

The United Way of Northeastern Minnesota (UWNEMN) is writing this letter as a request to serve alcohol at our upcoming Annual Campaign Celebration, to be held at the Mountain Iron Community Center on March 21st.

This is an annual event to celebrate our organization's accomplishments for the year, thank and recognize our sponsors, volunteers, and donors, and to look forward to future success.

Boomtown will be catering the event. They will also provide the bar, if approved. They have both a catering and liquor license on file. These are attached with this letter also.

Please let me know if you need additional information from UWNEMN at this time. Thank you.

Sincerely,

Elizabeth Kelly

Resource Development & Events Director

218-295-2424 / elizabeth@unitedwaynemn.org

United Way of Northeastern Minnesota

608 East Drive – Chisholm MN 55719 www.unitedwaynemn.org 218-254-3329 Tax exempt ID: 41-0908454

POST
CONSPICUOUSLY

MINNESOTA DEPARTMENT OF HEALTH
625 Robert Street North, P.O. Box 64975
Environmental Health Division
St. Paul, Minnesota 55164-0975
(651) 201-4500

NOT TRANSFERABLE
AS TO PERSON
OR PLACE

Fee Paid: \$765.00

LICENSE NO. FBL-25944-60117 FOR THE OPERATION OF:

442

License Categories: 1-Additional Food Service Bar, Base Fee - FBL, Category 3
Establishment, Hospitality Fee

LICENSE PERIOD: January 1, 2024 THRU December 31, 2024

ISSUED TO:

Boortown Group Catering
PO Box 965
Gilbert, Minnesota 55741

ESTABLISHMENT NAME:

Androy
502 East Howard Street
Hibbing, Minnesota 55746

License Type(s): Restaurant/Place of Refreshment
County: St. Louis